



ANNUAL STATEMENT

As of December 31, 2015

of the Condition and Affairs of the

NATIONWIDE MUTUAL FIRE INSURANCE COMPANY

NAIC Group Code..... 0140, 0140  
(Current Period) (Prior Period)

NAIC Company Code..... 23779

Employer's ID Number..... 31-4177110

Organized under the Laws of OHIO  
Incorporated/Organized..... December 27, 1933  
Statutory Home Office

State of Domicile or Port of Entry OHIO  
Commenced Business..... April 15, 1934  
ONE WEST NATIONWIDE BLVD..... COLUMBUS ..... OH ..... US ..... 43215-2220  
(Street and Number) (City or Town, State, Country and Zip Code)  
ONE WEST NATIONWIDE BLVD..... COLUMBUS ..... OH ..... US ..... 43215-2220  
(Street and Number) (City or Town, State, Country and Zip Code)  
ONE WEST NATIONWIDE BLVD., 1-04-701..... COLUMBUS ..... OH ..... US ..... 43215-2220  
(Street and Number or P. O. Box) (City or Town, State, Country and Zip Code)  
ONE WEST NATIONWIDE BLVD., 1-04-701..... COLUMBUS ..... OH ..... US ..... 43215-2220  
(Street and Number) (City or Town, State, Country and Zip Code)  
WWW.NATIONWIDE.COM  
CHERYL M. DENNIS  
(Name)  
FINRPT@NATIONWIDE.COM  
(E-Mail Address)

Country of Domicile US  
614-249-7111  
(Area Code) (Telephone Number)  
614-249-1545  
(Area Code) (Telephone Number)  
614-249-1545  
(Area Code) (Telephone Number) (Extension)  
866-315-1430  
(Fax Number)

OFFICERS

| Name                    | Title                  | Name                         | Title                     |
|-------------------------|------------------------|------------------------------|---------------------------|
| 1. MARK ALLEN BERVEN #  | PRES & COO- PROP & CAS | 2. ROBERT WILLIAM HORNER III | VP - CORP GOV & SECRETARY |
| 3. DAVID PATRICK LAPAUL | SR VP & TREASURER      |                              |                           |

OTHER

|                              |                                 |                                  |                                  |
|------------------------------|---------------------------------|----------------------------------|----------------------------------|
| J LYNN ANDERSON              | SR VP- PRES - NW BANK           | DAVID GERARD ARANGO              | SR VP-PERSONAL LINES PRO         |
| DAVID ALAN BANO              | SR VP-CHIEF CLAIMS OFF          | JAMES DAVID BENSON               | SR VP-CONTROLLER                 |
| DAVID WILLIAM BERSON         | SR VP-CHIEF ECONOMIST           | PAMELA ANN BIESECKER             | SR VP-HEAD OF TAXATION           |
| MICHAEL ALOYSIUS BOYD #      | SR VP-ENTERPRISE BRAND MRK      | WILLIAM JOSEPH BURKE             | SR VP- MARKETING -P&C OPS        |
| JOHN LAUGHLIN CARTER         | SR VP-NW RETIREMENT PLANS       | THOMAS EDWARD CLARK              | SR VP-NW EXCESS & SURPLUS        |
| TAMMY CRAIG                  | SR VP- CIO CL & AGENCY          | GARY ANTHONY DOUGLAS             | SR VP-NW NATIONAL PARTNERS       |
| SCOTT EDWARD FAILOR          | SR VP - P&C LEGAL               | TERRI LISA FORGY                 | SR VP- TALENT, DIV & ORG EFFECT  |
| TIMOTHY GERARD FROMMEYER     | SR VP                           | MARTHA LOVETTE FRYE #            | SR REG VP-SOUTHEAST EXCL DIST    |
| MARK ANTHONY GAETANO         | SR VP-BTO                       | DAVID LUTHER GIERTZ #            | SR VP- DISTRIBUTION & SALES      |
| PETER ANTHONY GOLATO         | SR VP- NW FINANCIAL NETWORK     | SUSAN JEAN GUELI                 | SR VP - CIO NF SYSTEMS           |
| MELISSA DOSS GUTIERREZ       | SR VP - PCIO SALES SUPPORT      | HARRY HANSEN HALLOWELL           | SR VP - CHIEF INVEST OFF         |
| PATRICIA RUTH HATLER         | EXEC VP - CHIEF LEGAL & GOV OFF | ERIC SHAWN HENDERSON             | SR VP - IND PROD & SOL           |
| TIFFANIE J HIBNER #          | SR VP- MARK SERVIS              | TERRI LYNN HILL                  | SR VP-PRESIDENT,NW GROWTH SOL    |
| GREGORY SCOTT JORDAN         | SR VP- INTERNAL AUDIT           | THOMAS WAYNE JURGENS #           | SR VP-BROK-EXCES & SURPLS        |
| CHETAN DHURUV KANDHARI #     | SR VP- CIO ENTERPRISE APP       | MICHAEL CRAIG KELLER             | EXEC VP - CHIEF INFO OFFICER     |
| GALE VERDELL KING            | EXEC VP- CHIEF ADMIN OFF        | JAMES RUSSELL KORCYKOSKI #       | SR VP - ENTERPRISE CTO           |
| MICHAEL PATRICK LEACH        | SR VP- CFO - P&C                | BRADLEY HIATT LEMONS #           | SR VP-CUST INSIGTS & ANALYT      |
| MICHAEL ALLEN LEX            | SR VP-CMRCL LINES PROD MGMT     | KATHERINE MARIE LIEBEL #         | SR VP - P&C TRANSFORMATION       |
| BRAD RAY LIGGETT #           | SR VP- NW AGRIBUSINESS          | LINDA ENN LU #                   | SR VP-CHIEF LITIGATION OFFC      |
| NANCY KAREN MACKE            | SR VP-COMP., BENEFITS&HR OPS    | JENNIFER BOYD MACKENZIE          | SR VP -MARKETING NF              |
| MICHAEL WILLIAM MAHAFFEY #   | SR VP-CHF STGY & RISK OFFC      | JENNIFER LYNN MARSHALEK #        | SR VP-ENTPRISE DIGI SALE & SERV  |
| ORYSIA KSENIA MEYERS #       | SR REG VP-CENTRL ATL EXL DIST   | MICHAEL DEAN MILLER #            | SR VP-PRESIDENT NW VENTRS        |
| KAI VINCENT MONAHAN          | SR VP- MORTGAGE OPERATIONS      | GREGORY STEPHEN MORAN            | SR VP - CIO IT INFRA             |
| DAVID NEIL NELSON #          | SR VP- CONTRT & PROG UNDWTR     | JAMES MICHAEL PEDERSEN           | SR VP-NW PVT CLIENT              |
| MARK ANGELO PIZZI            | PRES & COO-NW DIRECT & MEM SOL  | STEVEN CHARLES POWER #           | SR VP-NFS FIN SOLN & SPT SVCS    |
| STEPHEN SCOTT RASMUSSEN      | CEO                             | SANDRA LYNN RICH                 | SR VP - CHIEF COMPLIANCE OFF     |
| MICHAEL ANTHONY RICHARDSON # | SR VP- CIO PL & DIRECT          | JEFF MILLARD ROMMEL              | SR VP-P&C INDEPENDENT DIST       |
| AMY TAYLOR SHORE             | SR VP-P&C EXCLUSIVE DISTR       | ERIC EUGENE SMITH                | SR VP-FIELD UNDERWRITING/PROD    |
| MICHAEL SCOTT SPANGLER #     | SR VP- INVEST MANAGMT GRP       | SHELLY BRAZEAU TEMPLE            | SR VP-P&C CUST SER & SAL         |
| MARK RAYMOND THRESHER        | EXEC VP - CFO                   | GURUPRASAD CHITRAPURA VASUDEVA # | SR VP - APPS & DATA SVCS CIO     |
| ANDREW DAWNLY WALKER         | SR VP-IT CFO & CH PROC OFF      | KIRT ALAN WALKER                 | PRESIDENT & COO - NATIONWIDE FIN |
| TERRANCE WILLIAMS #          | EXEC VP- CHIEF MARKT OFFC       |                                  |                                  |

DIRECTORS OR TRUSTEES

|                         |                       |                         |                         |
|-------------------------|-----------------------|-------------------------|-------------------------|
| JAMES BERNARD BACHMANN  | ARTHUR IRVING BELL    | TIMOTHY JOSEPH CORCORAN | YVONNE MONTGOMERY CURL  |
| KENNETH DALE DAVIS      | DANIEL THOMAS KELLEY  | MARY DIANE KOKEN        | LYDIA MICHEAUX MARSHALL |
| TERRY WAYNE MCCLURE     | BARRY JAMES NALEBUFF  | BRENT RINNER PORTEUS    | SUKU RADIA              |
| STEPHEN SCOTT RASMUSSEN | MICHAEL JOSEPH TOELLE | SPARKY RAY WEILNAU      | JEFFREY WADE ZELLERS    |

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

|                                   |                                |                      |
|-----------------------------------|--------------------------------|----------------------|
| (Signature)                       | (Signature)                    | (Signature)          |
| MARK ALLEN BERVEN                 | ROBERT WILLIAM HORNER III      | DAVID PATRICK LAPAUL |
| 1. (Printed Name)                 | 2. (Printed Name)              | 3. (Printed Name)    |
| PRES & COO- PROP & CAS            | VP - CORP GOV & SECRETARY      | SR VP & TREASURER    |
| (Title)                           | (Title)                        | (Title)              |
| Subscribed and sworn to before me | a. Is this an original filing? | Yes [ X ] No [ ]     |
| This _____ day of _____           | b. If no:                      | _____                |
|                                   | 1. State the amendment number  | _____                |
|                                   | 2. Date filed                  | _____                |
|                                   | 3. Number of pages attached    | _____                |

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



NAIC Group Code.....0140    NAIC Company Code....23779

BUSINESS IN THE STATE OF ALASKA    DURING THE YEAR

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 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.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             | 62                          | (34)                      |                                                       | (8)                                                       | 2                                                        |                                          | 360                            |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             | 9                           | (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 (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             | (71)                        | 171,988                   |                                                       | (44)                                                      | 192                                                      |                                          |                                |
| 17.1 Other liability-occurrence.....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         |                                                                                                               |                             |                                                                     |                                       | (1,145)                                     | (1,265)                     | (617)                     |                                                       | (14)                                                      |                                                          |                                          | 2,350                          |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         |                                                                                                               |                             |                                                                     |                                       | (975)                                       | (523)                       | (707)                     |                                                       |                                                           |                                                          |                                          |                                |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | (2,120)                                     | (1,788)                     | 170,628                   | 0                                                     | (66)                                                      | 194                                                      | 0                                        | 2,710                          |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

19.AK

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

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



NAIC Group Code.....0140    NAIC Company Code....23779    BUSINESS IN THE STATE OF ALABAMA    DURING THE YEAR

| Line of Business                                                        | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|-------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                         | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                            | 1,454,088                                                                                                     | 1,450,983                   |                                                                     | 751,704                               | 786,491                                     | 386,598                     | 231,070                   | 12,935                                                | 14,089                                                    | 8,160                                                    | 180,950                                  | 34,944                         |
| 2.1 Allied lines.....                                                   | 1,169,163                                                                                                     | 1,165,333                   |                                                                     | 610,083                               | 1,134,365                                   | 1,148,811                   | 136,334                   | 16,456                                                | 17,526                                                    | 6,886                                                    | 145,521                                  | 28,005                         |
| 2.2 Multiple peril crop.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                  | 888,919                                                                                                       | 966,881                     |                                                                     | 493,616                               | 54,689                                      | 57,486                      | 156,040                   |                                                       | 112                                                       | 6,241                                                    | 169,641                                  | 14,574                         |
| 2.4 Private crop.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                       |                                                                                                               |                             |                                                                     |                                       |                                             | (2)                         | 47                        |                                                       | (1)                                                       | 65                                                       |                                          |                                |
| 4. Homeowners multiple peril.....                                       | 12,688,471                                                                                                    | 13,350,093                  |                                                                     | 6,414,227                             | 6,666,130                                   | 7,098,404                   | 2,060,989                 | 127,664                                               | 106,717                                                   | 208,561                                                  | 1,555,663                                | 276,235                        |
| 5.1 Commercial multiple peril (non-liability portion).....              | 2,406,808                                                                                                     | 2,591,604                   |                                                                     | 1,180,943                             | 396,819                                     | 322,302                     | 69,886                    | 10,170                                                | 10,368                                                    | 44,756                                                   | 394,202                                  | 58,260                         |
| 5.2 Commercial multiple peril (liability portion).....                  | 1,637,373                                                                                                     | 1,695,633                   |                                                                     | 685,323                               | 148,290                                     | 482,861                     | 972,366                   | 40,132                                                | (21,016)                                                  | 581,883                                                  | 259,563                                  | 45,586                         |
| 6. Mortgage guaranty.....                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                   | 436,074                                                                                                       | 431,822                     |                                                                     | 212,974                               | 199,868                                     | 209,638                     | 39,430                    | 995                                                   | 1,010                                                     | 699                                                      | 55,748                                   | 10,858                         |
| 10. Financial guaranty.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                 |                                                                                                               |                             |                                                                     |                                       |                                             | 1                           | 5                         |                                                       | (1)                                                       | 6                                                        |                                          |                                |
| 12. Earthquake.....                                                     | 25,839                                                                                                        | 27,574                      |                                                                     | 12,655                                |                                             | 43                          | 355                       |                                                       | (78)                                                      | 395                                                      | 3,169                                    | 596                            |
| 13. Group accident and health (b).....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                          | 70,030                                                                                                        | 84,064                      |                                                                     | 42,676                                | 160,365                                     | 113,324                     | 1,950,981                 | 3,260                                                 | (4,587)                                                   | 38,365                                                   | 6,227                                    | 5,722                          |
| 17.1 Other liability-occurrence.....                                    | 2,163,390                                                                                                     | 2,009,287                   |                                                                     | 1,026,906                             | 58,485                                      | 358,136                     | 2,055,373                 | 95,269                                                | 100,263                                                   | 359,494                                                  | 281,056                                  | 58,317                         |
| 17.2 Other liability-claims-made.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             | 1                         |                                                       | (3)                                                       | 2                                                        |                                          |                                |
| 17.3 Excess workers' compensation.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                             | 29,767                                                                                                        | 35,680                      |                                                                     | 15,207                                |                                             | (3,256)                     | 17,187                    |                                                       | (3,178)                                                   | 24,208                                                   | 4,610                                    | 596                            |
| 19.1 Private passenger auto no-fault (personal injury protection).....  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                        | 14,674,008                                                                                                    | 15,055,189                  |                                                                     | 3,520,233                             | 9,106,411                                   | 8,884,445                   | 8,229,591                 | 397,839                                               | 236,780                                                   | 890,553                                                  | 1,774,845                                | 351,931                        |
| 19.3 Commercial auto no-fault (personal injury protection).....         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                               | 656,080                                                                                                       | 677,042                     |                                                                     | 316,380                               | 319,239                                     | 313,045                     | 214,579                   | 18,324                                                | 28,720                                                    | 52,820                                                   | 90,945                                   | 16,228                         |
| 21.1 Private passenger auto physical damage.....                        | 11,236,063                                                                                                    | 11,474,773                  |                                                                     | 2,693,101                             | 5,878,549                                   | 5,736,194                   | 53,919                    | 12,112                                                | 10,025                                                    | 21,897                                                   | 1,354,385                                | 271,816                        |
| 21.2 Commercial auto physical damage.....                               | 218,516                                                                                                       | 228,716                     |                                                                     | 104,085                               | 106,338                                     | 104,045                     | (2,480)                   | 476                                                   | 824                                                       | 944                                                      | 30,475                                   | 5,212                          |
| 22. Aircraft (all perils).....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                       |                                                                                                               |                             |                                                                     |                                       |                                             | (1)                         |                           |                                                       | (1)                                                       |                                                          |                                          |                                |
| 24. Surety.....                                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                             | 99                                                                                                            | 767                         |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          | 18                                       | (6)                            |
| 27. Boiler and machinery.....                                           | 55,510                                                                                                        | 57,657                      |                                                                     | 27,054                                | 6,142                                       | 66,570                      | 61,032                    |                                                       | 124                                                       | 1,230                                                    | 9,062                                    | 1,340                          |
| 28. Credit.....                                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                     | 49,810,198                                                                                                    | 51,303,098                  | 0                                                                   | 18,107,167                            | 25,022,181                                  | 25,278,644                  | 16,246,705                | 735,632                                               | 497,693                                                   | 2,247,165                                                | 6,316,080                                | 1,180,214                      |
| DETAILS OF WRITE-INS                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page.... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

(a) Finance and service charges not included in Lines 1 to 35 \$. ....370,876.  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



NAIC Group Code.....0140    NAIC Company Code....23779

BUSINESS IN THE STATE OF    ARKANSAS    DURING THE YEAR

19.A.R

| 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.....                                                            | 791,463                                                                                                       | 770,649                     |                                                                     | 414,565                               | 534,249                                     | 741,911                     | 230,617                   | 20,024                                                | 20,831                                                    | 4,194                                                    | 97,584                                   | 23,360                         |
| 2.1 Allied lines.....                                                   | 618,838                                                                                                       | 602,458                     |                                                                     | 329,002                               | 548,978                                     | 530,771                     | 15,581                    | 15,154                                                | 15,922                                                    | 3,667                                                    | 77,437                                   | 18,248                         |
| 2.2 Multiple peril crop.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                  | 516,515                                                                                                       | 535,672                     |                                                                     | 289,732                               | 37,538                                      | 692                         | 13,431                    |                                                       | (274)                                                     | 537                                                      | 98,476                                   | 15,064                         |
| 2.4 Private crop.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                       |                                                                                                               |                             |                                                                     |                                       |                                             | 7                           | 18                        |                                                       | 3                                                         | 23                                                       |                                          |                                |
| 4. Homeowners multiple peril.....                                       | 25,793,116                                                                                                    | 26,007,898                  |                                                                     | 13,130,655                            | 14,568,860                                  | 16,348,517                  | 5,100,622                 | 313,709                                               | 319,057                                                   | 348,987                                                  | 3,057,926                                | 764,575                        |
| 5.1 Commercial multiple peril (non-liability portion).....              | 1,212,476                                                                                                     | 1,254,091                   |                                                                     | 623,656                               | 1,262,672                                   | 1,578,335                   | 327,924                   | 6,448                                                 | 6,630                                                     | 16,480                                                   | 231,040                                  | 36,119                         |
| 5.2 Commercial multiple peril (liability portion).....                  | 356,764                                                                                                       | 367,535                     |                                                                     | 173,688                               | 47,147                                      | 26,179                      | 207,565                   | 2,945                                                 | (27,935)                                                  | 137,602                                                  | 69,860                                   | 10,511                         |
| 6. Mortgage guaranty.....                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                   | 308,876                                                                                                       | 302,655                     |                                                                     | 153,757                               | 90,768                                      | 94,400                      | 17,060                    | 480                                                   | 476                                                       | 502                                                      | 38,150                                   | 9,144                          |
| 10. Financial guaranty.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                 |                                                                                                               |                             |                                                                     |                                       |                                             | (1)                         | 1                         |                                                       |                                                           | 3                                                        |                                          |                                |
| 12. Earthquake.....                                                     | 871,566                                                                                                       | 859,142                     |                                                                     | 442,035                               | 1                                           | 95,270                      | 105,757                   |                                                       | 376                                                       | 10,678                                                   | 104,120                                  | 25,602                         |
| 13. Group accident and health (b).....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                          | 254,317                                                                                                       | 206,037                     |                                                                     | 130,803                               | 64,039                                      | 55,009                      | 532,825                   | 3,430                                                 | (1,317)                                                   | 34,887                                                   | 28,061                                   | 7,237                          |
| 17.1 Other liability-occurrence.....                                    | 741,343                                                                                                       | 597,961                     |                                                                     | 373,219                               | 3,371                                       | 27,577                      | 227,806                   |                                                       | 3,086                                                     | 51,593                                                   | 83,596                                   | 20,764                         |
| 17.2 Other liability-claims-made.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                             | 14,500                                                                                                        | 14,166                      |                                                                     | 6,345                                 |                                             | 263                         | 3,897                     |                                                       | 345                                                       | 4,364                                                    | 2,564                                    | 425                            |
| 19.1 Private passenger auto no-fault (personal injury protection).....  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                        |                                                                                                               |                             |                                                                     |                                       |                                             | 85                          | (171)                     |                                                       |                                                           |                                                          | 3                                        | 8                              |
| 19.3 Commercial auto no-fault (personal injury protection).....         | 989                                                                                                           | 925                         |                                                                     | 450                                   |                                             | 146                         | 256                       |                                                       | 23                                                        | 41                                                       | 153                                      | 30                             |
| 19.4 Other commercial auto liability.....                               | 163,677                                                                                                       | 155,906                     |                                                                     | 73,904                                | 52,836                                      | 161,704                     | 194,427                   | 467                                                   | 2,488                                                     | 9,395                                                    | 24,751                                   | 4,919                          |
| 21.1 Private passenger auto physical damage.....                        |                                                                                                               |                             |                                                                     |                                       |                                             | 109                         | (389)                     |                                                       |                                                           |                                                          |                                          |                                |
| 21.2 Commercial auto physical damage.....                               | 53,550                                                                                                        | 49,073                      |                                                                     | 28,032                                | 47,844                                      | 43,612                      | 5,722                     | 27                                                    | 121                                                       | 185                                                      | 7,489                                    | 1,554                          |
| 22. Aircraft (all perils).....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                       |                                                                                                               |                             |                                                                     |                                       |                                             | (2)                         |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                             | 35                                                                                                            | 2,008                       |                                                                     |                                       |                                             |                             | (1)                       |                                                       |                                                           |                                                          | 41                                       | 18                             |
| 27. Boiler and machinery.....                                           | 30,623                                                                                                        | 31,167                      |                                                                     | 15,957                                | 6,314                                       | 6,676                       | 662                       |                                                       | 97                                                        | 648                                                      | 5,795                                    | 907                            |
| 28. Credit.....                                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                     | 31,728,648                                                                                                    | 31,757,343                  | 0                                                                   | 16,185,800                            | 17,264,617                                  | 19,711,260                  | 6,983,610                 | 362,684                                               | 339,929                                                   | 623,786                                                  | 3,927,046                                | 938,485                        |
| DETAILS OF WRITE-INS                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page.... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

(a) Finance and service charges not included in Lines 1 to 35 \$. ....123,818.  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



NAIC Group Code.....0140    NAIC Company Code....23779    BUSINESS IN THE STATE OF ARIZONA    DURING THE YEAR

| Line of Business                                                        | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|-------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                         | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                            | 34,251                                                                                                        | 37,620                      |                                                                     | 16,187                                |                                             | (369)                       | 285                       |                                                       | 16                                                        | 210                                                      | 1,376                                    | 815                            |
| 2.1 Allied lines.....                                                   | 32,517                                                                                                        | 36,050                      |                                                                     | 15,676                                | 99,283                                      | 97,968                      | 3,887                     |                                                       | 10                                                        | 200                                                      | 1,207                                    | 770                            |
| 2.2 Multiple peril crop.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                  | 124,209                                                                                                       | 123,973                     |                                                                     | 66,220                                | 2,024                                       | 2,186                       | 3,203                     |                                                       | 6                                                         | 128                                                      | 9,629                                    | 2,766                          |
| 2.4 Private crop.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                       | 1,586,210                                                                                                     | 1,681,824                   |                                                                     | 795,882                               | 1,224,602                                   | 1,337,652                   | 194,220                   | 13,557                                                | 10,828                                                    | 26,209                                                   | 50,454                                   | 37,199                         |
| 5.1 Commercial multiple peril (non-liability portion).....              |                                                                                                               |                             |                                                                     |                                       |                                             | 10                          | 13                        |                                                       | (3)                                                       | 7                                                        |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                   | 23,226                                                                                                        | 25,145                      |                                                                     | 9,533                                 | 6,432                                       | 6,488                       | 1,027                     | 50                                                    | 47                                                        | 43                                                       | 854                                      | 545                            |
| 10. Financial guaranty.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                     | 3,551                                                                                                         | 3,501                       |                                                                     | 1,520                                 |                                             | (7)                         | 17                        |                                                       | (6)                                                       | 57                                                       | (7)                                      | 82                             |
| 13. Group accident and health (b).....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                          |                                                                                                               |                             |                                                                     |                                       |                                             | (789)                       | 649                       |                                                       | (86)                                                      | 401                                                      |                                          |                                |
| 17.1 Other liability-occurrence.....                                    | 9,990                                                                                                         | 4,671                       |                                                                     | 5,320                                 |                                             | 1                           | 1                         |                                                       | 1                                                         | 1                                                        | 27                                       | 208                            |
| 17.2 Other liability-claims-made.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....  |                                                                                                               |                             |                                                                     |                                       | (1,901)                                     | (1,896)                     | (12)                      |                                                       | (42)                                                      |                                                          | 5,284                                    |                                |
| 19.2 Other private passenger auto liability.....                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.3 Commercial auto no-fault (personal injury protection).....         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                        |                                                                                                               |                             |                                                                     |                                       |                                             | 560                         | (1,977)                   |                                                       |                                                           |                                                          |                                          |                                |
| 21.2 Commercial auto physical damage.....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                             |                                                                                                               | 417                         |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          | 6                                        | 1                              |
| 27. Boiler and machinery.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 28. Credit.....                                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                     | 1,813,954                                                                                                     | 1,913,201                   | 0                                                                   | 910,338                               | 1,330,440                                   | 1,441,804                   | 201,313                   | 13,607                                                | 10,771                                                    | 27,256                                                   | 68,830                                   | 42,386                         |
| DETAILS OF WRITE-INS                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page.... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

(a) Finance and service charges not included in Lines 1 to 35 \$. ....6,090.  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



NAIC Group Code.....0140    NAIC Company Code....23779

BUSINESS IN THE STATE OF    CALIFORNIA    DURING THE YEAR

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | 270,788                                                                                                       | 278,974                     |                                                                     | 140,537                               | 159,361                                     | 151,962                     | 9,625                     | 1,084                                                 | 1,209                                                     | 2,347                                                    | 7,318                                    | 8,630                          |
| 2.1 Allied lines.....                                                  | 98,834                                                                                                        | 101,802                     |                                                                     | 51,701                                | 37,162                                      | 32,464                      | 8,874                     | 1,048                                                 | 1,315                                                     | 954                                                      | 2,232                                    | 3,088                          |
| 2.2 Multiple peril crop.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                 | 4,835,053                                                                                                     | 4,285,277                   |                                                                     | 2,931,507                             | 260,268                                     | 276,571                     | 20,821                    |                                                       | 692                                                       | 833                                                      | 129,086                                  | 145,386                        |
| 2.4 Private crop.....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                      | 5,029,138                                                                                                     | 5,235,618                   |                                                                     | 2,476,116                             | 3,051,512                                   | 3,391,391                   | 1,654,580                 | 391,009                                               | 381,860                                                   | 82,615                                                   | 31,897                                   | 163,154                        |
| 5.1 Commercial multiple peril (non-liability portion).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                 |                                                                                                               |                             |                                                                     |                                       |                                             | 1,565                       | 77,178                    | 28,455                                                | 27,325                                                    | 2,125                                                    |                                          |                                |
| 6. Mortgage guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                  | 81,107                                                                                                        | 83,766                      |                                                                     | 42,536                                | 21,136                                      | 21,502                      | 3,520                     | 70                                                    | 55                                                        | 141                                                      | 106                                      | 2,480                          |
| 10. Financial guaranty.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             | 1,458                       | (1,947)                   |                                                       | (1,481)                                                   | 1,623                                                    |                                          | 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 (b).....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                         | 15,514                                                                                                        | 12,919                      |                                                                     | 7,809                                 | 14,218                                      | (77,149)                    | 409,344                   | 4,426                                                 | 12,360                                                    | 71,394                                                   | 58                                       | 2,814                          |
| 17.1 Other liability-occurrence.....                                   | 11,555                                                                                                        | 5,589                       |                                                                     | 5,966                                 |                                             | (100,021)                   | 911,623                   |                                                       | (30,018)                                                  | 948,489                                                  | 9                                        | 404                            |
| 17.2 Other liability-claims-made.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             | (995)                       | 519                       | 2,007                                                 | 1,210                                                     | 418                                                      |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection)..... |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                       |                                                                                                               |                             |                                                                     |                                       | (106)                                       | 3,281                       | (8,839)                   | 55                                                    | (371)                                                     | 286                                                      |                                          |                                |
| 19.3 Commercial auto no-fault (personal injury protection).....        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                       |                                                                                                               |                             |                                                                     |                                       | (1,093)                                     | 1,775                       | (13,795)                  |                                                       | 16                                                        | 40                                                       |                                          |                                |
| 21.2 Commercial auto physical damage.....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 28. Credit.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....               | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                    | 10,341,989                                                                                                    | 10,003,945                  | 0                                                                   | 5,656,172                             | 3,542,458                                   | 3,703,804                   | 3,071,503                 | 428,154                                               | 394,172                                                   | 1,111,265                                                | 170,706                                  | 325,957                        |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$. ....25,687.  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



NAIC Group Code.....0140    NAIC Company Code....23779

BUSINESS IN THE STATE OF   COLORADO   DURING THE YEAR

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                    |                                                                                                               |                             |                                                                     |                                       | (59)                                        | (59)                        |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   | 194,486                                                                                                       | 194,241                     |                                                                     | 114,139                               |                                             | (14,572)                    | 14,889                    |                                                       | (583)                                                     | 596                                                      | 4,630                                    | 5,039                          |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             | 340                         | (369)                     |                                                       | (105)                                                     | 53                                                       |                                          | 152                            |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             | 10                          | 30                        |                                                       | 9                                                         | 45                                                       |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 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 (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       | 27,490                                      | (273,976)                   | 577,831                   | 2,324                                                 | (611)                                                     | 21,146                                                   |                                          |                                |
| 17.1 Other liability-occurrence.....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       | 2                                                         | 4                                                        |                                          |                                |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       |                                             | 76                          |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         |                                                                                                               |                             |                                                                     |                                       |                                             | (385)                       | (1,084)                   |                                                       | (74)                                                      | 11                                                       |                                          |                                |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             | (35)                        | 28                        |                                                       | (4)                                                       | 12                                                       |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         |                                                                                                               |                             |                                                                     |                                       | (1,259)                                     | (774)                       | (956)                     |                                                       |                                                           |                                                          |                                          |                                |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 194,486                                                                                                       | 194,241                     | 0                                                                   | 114,139                               | 26,172                                      | (289,374)                   | 590,369                   | 2,324                                                 | (1,366)                                                   | 21,867                                                   | 4,630                                    | 5,191                          |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

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

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

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



NAIC Group Code.....0140    NAIC Company Code....23779    BUSINESS IN THE STATE OF   CONNECTICUT   DURING THE YEAR

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             | 1,514,525                                                                                                     | 1,496,046                   |                                                                     | 799,676                               | 337,018                                     | 29,076                      | 55,947                    | 60,610                                                | 61,805                                                    | 8,108                                                    | 190,238                                  | 25,369                         |
| 2.1 Allied lines.....                                                    | 1,029,162                                                                                                     | 1,015,547                   |                                                                     | 538,413                               | 931,460                                     | 876,631                     | 20,071                    | 10,852                                                | 11,929                                                    | 6,341                                                    | 133,642                                  | 17,250                         |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   | 2,001,607                                                                                                     | 2,074,229                   |                                                                     | 1,141,635                             | 81,456                                      | (667,403)                   | 135,393                   |                                                       | (28,753)                                                  | 1,816                                                    | 383,623                                  | 33,137                         |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             | (3)                         | 7                         |                                                       | (2)                                                       | 13                                                       |                                          |                                |
| 4. Homeowners multiple peril.....                                        | 17,946,579                                                                                                    | 18,387,147                  |                                                                     | 9,358,432                             | 9,878,712                                   | 9,467,821                   | 2,713,788                 | 163,774                                               | 153,700                                                   | 263,336                                                  | 2,212,065                                | 299,052                        |
| 5.1 Commercial multiple peril (non-liability portion).....               | 1,861,063                                                                                                     | 1,917,280                   |                                                                     | 960,053                               | 604,618                                     | 667,854                     | 113,673                   | 3,489                                                 | 3,106                                                     | 29,401                                                   | 380,389                                  | 31,074                         |
| 5.2 Commercial multiple peril (liability portion).....                   | 1,838,566                                                                                                     | 1,822,610                   |                                                                     | 967,537                               | 514,542                                     | 1,579,414                   | 3,358,726                 | 83,906                                                | 87,196                                                    | 662,776                                                  | 360,185                                  | 30,657                         |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    | 568,455                                                                                                       | 567,856                     |                                                                     | 286,892                               | 152,357                                     | 159,219                     | 29,552                    | 770                                                   | 783                                                       | 898                                                      | 70,852                                   | 9,547                          |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             | 23                          | 161                       |                                                       | 6                                                         | 192                                                      |                                          |                                |
| 12. Earthquake.....                                                      | 32,926                                                                                                        | 34,182                      |                                                                     | 17,436                                |                                             | (107)                       | 211                       |                                                       | (27)                                                      | 464                                                      | 4,395                                    | 542                            |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           | 705,681                                                                                                       | 686,462                     | 49,328                                                              | 281,822                               | 88,634                                      | 293,822                     | 468,717                   | 17,724                                                | 49,274                                                    | 70,868                                                   | 84,938                                   | 18,519                         |
| 17.1 Other liability-occurrence.....                                     | 3,304,300                                                                                                     | 3,145,043                   |                                                                     | 1,623,627                             | 1,247,969                                   | 4,945,024                   | 6,819,707                 | 115,223                                               | 176,531                                                   | 490,415                                                  | 539,864                                  | 55,897                         |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              | 49,923                                                                                                        | 92,371                      |                                                                     | 28,975                                |                                             | 47,250                      | 88,446                    | 4,819                                                 | 9,833                                                     | 39,589                                                   | 12,310                                   | 787                            |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         | (59)                                                                                                          | (59)                        |                                                                     |                                       | (565)                                       | (500)                       | (253)                     | 57                                                    | (465)                                                     | 567                                                      | 106                                      | 20                             |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       | (1,688)                                     | (1,688)                     | (1,688)                   |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                | 1,742,579                                                                                                     | 1,918,434                   |                                                                     | 846,547                               | 1,306,572                                   | 682,539                     | 1,195,878                 | 64,852                                                | 72,711                                                    | 120,377                                                  | 323,446                                  | 29,296                         |
| 21.1 Private passenger auto physical damage.....                         |                                                                                                               |                             |                                                                     | 188                                   | 231                                         | (76)                        |                           |                                                       | 2                                                         | 2                                                        | 35                                       | (3)                            |
| 21.2 Commercial auto physical damage.....                                | 394,710                                                                                                       | 418,880                     |                                                                     | 191,293                               | 232,295                                     | 241,188                     | (492)                     | 509                                                   | 1,122                                                     | 1,631                                                    | 73,889                                   | 6,572                          |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             | 1                           |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              | 62                                                                                                            | 384                         |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          | 11                                       | 1                              |
| 27. Boiler and machinery.....                                            | 46,675                                                                                                        | 45,048                      |                                                                     | 23,881                                | 46,907                                      | 42,147                      | 656                       |                                                       | 34                                                        | 1,005                                                    | 9,301                                    | 782                            |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 33,036,754                                                                                                    | 33,621,460                  | 49,328                                                              | 17,066,219                            | 15,422,163                                  | 18,362,539                  | 14,998,424                | 526,585                                               | 598,785                                                   | 1,697,799                                                | 4,779,289                                | 558,499                        |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

(a) Finance and service charges not included in Lines 1 to 35 \$. ...222,164.  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



NAIC Group Code.....0140    NAIC Company Code....23779

BUSINESS IN THE STATE OF    DISTRICT OF COLUMBIA    DURING THE YEAR

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             | 602,029                                                                                                       | 603,933                     |                                                                     | 298,739                               | 45,425                                      | 80,232                      | 89,001                    | 2,487                                                 | 2,928                                                     | 3,138                                                    | 69,031                                   | 12,811                         |
| 2.1 Allied lines.....                                                    | 235,016                                                                                                       | 237,673                     |                                                                     | 115,957                               | 222,131                                     | 218,592                     | 3,431                     | 1,328                                                 | 1,498                                                     | 1,247                                                    | 26,835                                   | 5,027                          |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   | 53,273                                                                                                        | 62,118                      |                                                                     | 23,744                                |                                             |                             | 161                       |                                                       |                                                           | 6                                                        | 9,724                                    | 1,024                          |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        | 5,700,196                                                                                                     | 5,843,609                   |                                                                     | 2,902,524                             | 4,256,410                                   | 5,150,625                   | 1,605,376                 | 80,186                                                | 76,948                                                    | 84,362                                                   | 638,381                                  | 119,775                        |
| 5.1 Commercial multiple peril (non-liability portion).....               | 592,036                                                                                                       | 604,844                     |                                                                     | 301,036                               | 521,658                                     | 439,235                     | 4,611                     | 9,326                                                 | 7,529                                                     | 10,327                                                   | 89,185                                   | 12,221                         |
| 5.2 Commercial multiple peril (liability portion).....                   | 195,034                                                                                                       | 200,660                     |                                                                     | 92,194                                | 85,359                                      | 7,669                       | 765,011                   | 63,732                                                | 30,775                                                    | 81,868                                                   | 28,762                                   | 3,968                          |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    | 109,712                                                                                                       | 111,766                     |                                                                     | 56,884                                | 43,463                                      | 68,424                      | 32,793                    | 375                                                   | 378                                                       | 184                                                      | 12,575                                   | 2,267                          |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             | 20                          | 30                        |                                                       | 10                                                        | 27                                                       |                                          |                                |
| 12. Earthquake.....                                                      | 25,590                                                                                                        | 26,240                      |                                                                     | 11,488                                |                                             | (139)                       | 242                       |                                                       | 38                                                        | 292                                                      | 2,843                                    | 556                            |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           | 263,672                                                                                                       | 189,954                     |                                                                     | 145,226                               | 157,922                                     | 95,925                      | 284,997                   | 854                                                   | (2,849)                                                   | 29,496                                                   | 16,052                                   | 9,849                          |
| 17.1 Other liability-occurrence.....                                     | 370,070                                                                                                       | 287,645                     |                                                                     | 190,380                               |                                             | 12,507                      | 156,509                   |                                                       | (2,697)                                                   | 22,971                                                   | 40,900                                   | 7,756                          |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              | 3,050                                                                                                         | 2,461                       |                                                                     | 1,231                                 |                                             | 177                         | 2,125                     |                                                       | (370)                                                     | 2,159                                                    | 422                                      | 60                             |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 4                              |
| 19.3 Commercial auto no-fault (personal injury protection).....          | 1,004                                                                                                         | 942                         |                                                                     | 573                                   |                                             | 137                         | 446                       |                                                       | 24                                                        | 65                                                       | 130                                      | 19                             |
| 19.4 Other commercial auto liability.....                                | 29,480                                                                                                        | 32,752                      |                                                                     | 17,497                                |                                             | (632)                       | 13,957                    |                                                       | (474)                                                     | 3,265                                                    | 3,987                                    | 581                            |
| 21.1 Private passenger auto physical damage.....                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.2 Commercial auto physical damage.....                                | 8,409                                                                                                         | 8,849                       |                                                                     | 5,505                                 | 1,095                                       | 1,167                       | (196)                     | 220                                                   | 233                                                       | 34                                                       | 1,182                                    | 159                            |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              | (99)                                                                                                          | 1,287                       |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          | 4                                        | (3)                            |
| 27. Boiler and machinery.....                                            | 21,086                                                                                                        | 20,430                      |                                                                     | 11,447                                |                                             | 87                          | 290                       | 7,923                                                 | 7,892                                                     | 498                                                      | 3,196                                    | 437                            |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 8,209,558                                                                                                     | 8,235,163                   | 0                                                                   | 4,174,425                             | 5,333,463                                   | 6,074,026                   | 2,958,784                 | 166,431                                               | 121,863                                                   | 239,939                                                  | 943,209                                  | 176,511                        |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

(a) Finance and service charges not included in Lines 1 to 35 \$. ....45,693.  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

19.DC

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



NAIC Group Code.....0140    NAIC Company Code....23779    BUSINESS IN THE STATE OF DELAWARE    DURING THE YEAR

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             | 991,673                                                                                                       | 988,336                     |                                                                     | 515,918                               | 893,812                                     | 863,823                     | 108,413                   | 36,009                                                | 36,736                                                    | 5,183                                                    | 123,828                                  | 19,569                         |
| 2.1 Allied lines.....                                                    | 631,600                                                                                                       | 631,075                     |                                                                     | 326,583                               | 616,481                                     | 612,146                     | 25,458                    | 6,473                                                 | 6,959                                                     | 3,411                                                    | 78,523                                   | 12,467                         |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   | 1,323,870                                                                                                     | 1,351,572                   |                                                                     | 779,557                               | 5                                           | (54,635)                    | 36,454                    |                                                       | (2,385)                                                   | 58                                                       | 252,715                                  | 25,770                         |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             | 22                          | 180                       |                                                       | 6                                                         | 224                                                      |                                          |                                |
| 4. Homeowners multiple peril.....                                        | 15,647,138                                                                                                    | 16,335,479                  |                                                                     | 8,172,536                             | 7,710,869                                   | 7,483,861                   | 2,195,656                 | 164,610                                               | 151,885                                                   | 239,882                                                  | 1,956,928                                | 306,690                        |
| 5.1 Commercial multiple peril (non-liability portion).....               | 530,716                                                                                                       | 501,255                     |                                                                     | 267,428                               | 6,806                                       | 620                         | 1,487                     | 20                                                    | (836)                                                     | 7,717                                                    | 74,507                                   | 10,454                         |
| 5.2 Commercial multiple peril (liability portion).....                   | 335,247                                                                                                       | 323,292                     |                                                                     | 149,065                               | 49,664                                      | 68,658                      | 196,917                   | 6,937                                                 | (22,876)                                                  | 138,367                                                  | 50,604                                   | 6,573                          |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    | 405,353                                                                                                       | 407,095                     |                                                                     | 206,380                               | 282,428                                     | 284,833                     | 16,943                    | 1,257                                                 | 1,256                                                     | 655                                                      | 51,962                                   | 7,952                          |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             | 15                          | 75                        |                                                       | 1                                                         | 73                                                       |                                          |                                |
| 12. Earthquake.....                                                      | 20,231                                                                                                        | 21,014                      |                                                                     | 10,198                                | (159)                                       | 191                         |                           |                                                       | (32)                                                      | 274                                                      | 2,471                                    | 394                            |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           | 517,937                                                                                                       | 490,886                     | 29,008                                                              | 238,401                               | 445,483                                     | 47,658                      | 3,669,507                 | 47,164                                                | 25,945                                                    | 129,633                                                  | 35,457                                   | 42,610                         |
| 17.1 Other liability-occurrence.....                                     | 995,884                                                                                                       | 830,186                     |                                                                     | 473,331                               | 71,901                                      | 115,425                     | 864,336                   | 13,155                                                | 8,169                                                     | 100,211                                                  | 100,269                                  | 19,853                         |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             | 21                        |                                                       | (2)                                                       | 49                                                       |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              | 7,599                                                                                                         | 8,071                       |                                                                     | 3,606                                 | (821)                                       | 5,886                       |                           |                                                       | (1,084)                                                   | 8,009                                                    | 1,014                                    | 149                            |
| 19.1 Private passenger auto no-fault (personal injury protection).....   | 143,305                                                                                                       | 154,887                     |                                                                     | 32,417                                | 72,044                                      | 60,789                      | 50,698                    | 13,370                                                | 13,370                                                    |                                                          | 15,701                                   | 2,838                          |
| 19.2 Other private passenger auto liability.....                         | 392,664                                                                                                       | 424,293                     |                                                                     | 89,044                                | 405,165                                     | 262,235                     | 237,027                   | 8,048                                                 | 1,238                                                     | 25,325                                                   | 42,777                                   | 7,842                          |
| 19.3 Commercial auto no-fault (personal injury protection).....          | 65,612                                                                                                        | 63,342                      |                                                                     | 30,331                                | 21,829                                      | 31,882                      | 36,217                    | 3,761                                                 | 5,280                                                     | 3,555                                                    | 7,934                                    | 1,285                          |
| 19.4 Other commercial auto liability.....                                | 447,965                                                                                                       | 449,238                     |                                                                     | 202,095                               | 468,191                                     | 91,558                      | 449,491                   | 17,354                                                | 16,172                                                    | 35,167                                                   | 56,313                                   | 8,802                          |
| 21.1 Private passenger auto physical damage.....                         | 218,037                                                                                                       | 229,110                     |                                                                     | 53,312                                | 89,112                                      | 73,834                      | 1,365                     | 17                                                    | 75                                                        | 162                                                      | 23,074                                   | 4,341                          |
| 21.2 Commercial auto physical damage.....                                | 115,484                                                                                                       | 117,721                     |                                                                     | 52,061                                | 58,982                                      | 63,503                      | 5,449                     | 61                                                    | 215                                                       | 504                                                      | 14,464                                   | 2,245                          |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             | 3                           |                           |                                                       | (2)                                                       |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              | 447                                                                                                           | 2,618                       |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          | 219                                      | 5                              |
| 27. Boiler and machinery.....                                            | 15,861                                                                                                        | 16,510                      |                                                                     | 8,331                                 |                                             | 103                         | 233                       |                                                       | (30)                                                      | 408                                                      | 2,230                                    | 310                            |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 22,806,623                                                                                                    | 23,345,980                  | 29,008                                                              | 11,610,594                            | 11,192,772                                  | 10,005,353                  | 7,902,004                 | 318,236                                               | 240,060                                                   | 698,867                                                  | 2,890,990                                | 480,149                        |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

(a) Finance and service charges not included in Lines 1 to 35 \$. ....145,667.  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



NAIC Group Code.....0140    NAIC Company Code....23779

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

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             |                                                                                                               |                             |                                                                     |                                       |                                             | (41)                        | (43)                      |                                                       | (31)                                                      | 43                                                       |                                          |                                |
| 2.1 Allied lines.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             | (80)                        | (67)                      |                                                       | (49)                                                      | 74                                                       |                                          |                                |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   | 32,274,448                                                                                                    | 34,134,029                  |                                                                     | 17,956,771                            | 974,258                                     | 1,166,336                   | 629,786                   |                                                       | 916                                                       | 17,295                                                   | 6,137,928                                | 100,540                        |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             | (111)                       | 206                       |                                                       | (137)                                                     | 703                                                      |                                          |                                |
| 4. Homeowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       | (2,201)                                     | (2,201)                     | (1)                       |                                                       |                                                           |                                                          |                                          |                                |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       | 94,717                                      | (179,168)                   | 96,044                    | 92,200                                                | 125,146                                                   | 77,353                                                   |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       | 879,738                                     | (57,514)                    | 7,576,244                 | 1,430,438                                             | 993,894                                                   | 2,209,853                                                |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             | (96)                        | (108)                     |                                                       | (90)                                                      | 144                                                      |                                          |                                |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             | (25)                        | 91                        |                                                       | (36)                                                      | 240                                                      |                                          |                                |
| 12. Earthquake.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       | 775,170                                     | 1,532,249                   | 6,101,680                 | 37,810                                                | 14,385                                                    | 260,338                                                  |                                          |                                |
| 17.1 Other liability-occurrence.....                                     |                                                                                                               |                             |                                                                     |                                       | 154,123                                     | (496,027)                   | 660,439                   | 163,377                                               | 65,211                                                    | 477,029                                                  |                                          |                                |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             | (25)                        | 491,491                   | 147,765                                               | 147,702                                                   | 471                                                      |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             | (54,399)                    | 98,786                    |                                                       | (77,331)                                                  | 358,722                                                  |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       | 548,532                                     | 6,296                       | 60,555                    | 57,452                                                | 57,452                                                    |                                                          |                                          | (134)                          |
| 19.2 Other private passenger auto liability.....                         |                                                                                                               |                             |                                                                     |                                       | 313,490                                     | 5,384                       | 1,212,384                 | 377,727                                               | 196,134                                                   | 141,637                                                  |                                          | (46)                           |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       | 269                                         | 82                          | 28,471                    | 112                                                   | (130)                                                     | 1,147                                                    |                                          | (3)                            |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       | (694)                                       | (27,316)                    | 533,189                   | 22,579                                                | (33,349)                                                  | 41,698                                                   | 101                                      | 15                             |
| 21.1 Private passenger auto physical damage.....                         |                                                                                                               |                             |                                                                     |                                       | (117,150)                                   | (51,105)                    | (177,130)                 | 2,917                                                 | 2,917                                                     |                                                          |                                          | (4)                            |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       | (669)                                       | (669)                       |                           | 1,865                                                 | 1,865                                                     |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             | (640)                       |                           |                                                       | (68)                                                      |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             | (2)                         | (2)                       |                                                       |                                                           | 1                                                        |                                          |                                |
| 27. Boiler and machinery.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             | (187)                       | (195)                     |                                                       | (167)                                                     | 255                                                      |                                          |                                |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 32,274,448                                                                                                    | 34,134,029                  | 0                                                                   | 17,956,771                            | 3,619,583                                   | 1,840,741                   | 17,311,820                | 2,334,242                                             | 1,494,234                                                 | 3,587,003                                                | 6,138,029                                | 100,368                        |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

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

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



NAIC Group Code.....0140    NAIC Company Code....23779

BUSINESS IN THE STATE OF    GEORGIA    DURING THE YEAR

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             | 3,094,186                                                                                                     | 3,080,763                   |                                                                     | 1,592,114                             | 1,240,117                                   | 1,322,445                   | 208,523                   | 17,107                                                | 19,943                                                    | 17,303                                                   | 456,264                                  | 156,672                        |
| 2.1 Allied lines.....                                                    | 1,984,333                                                                                                     | 1,924,548                   |                                                                     | 1,029,382                             | 2,702,334                                   | 2,718,187                   | 124,907                   | 29,954                                                | 31,939                                                    | 10,929                                                   | 291,379                                  | 100,439                        |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   | 2,600,858                                                                                                     | 2,684,503                   |                                                                     | 1,438,386                             |                                             | (9,583)                     | 13,019                    |                                                       | (383)                                                     | 17                                                       | 497,008                                  | 73,216                         |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             | 30                          | 100                       |                                                       | 14                                                        | 128                                                      |                                          |                                |
| 4. Homeowners multiple peril.....                                        | 25,036,209                                                                                                    | 25,890,852                  |                                                                     | 12,713,811                            | 11,349,700                                  | 11,405,713                  | 2,865,141                 | 231,812                                               | 199,860                                                   | 393,316                                                  | 3,798,781                                | 1,285,680                      |
| 5.1 Commercial multiple peril (non-liability portion).....               | 3,865,139                                                                                                     | 3,911,191                   |                                                                     | 1,775,846                             | 1,543,396                                   | 1,108,333                   | 94,889                    | 47,607                                                | 46,540                                                    | 54,998                                                   | 716,270                                  | 202,199                        |
| 5.2 Commercial multiple peril (liability portion).....                   | 1,614,717                                                                                                     | 1,653,659                   |                                                                     | 781,283                               | 898,695                                     | 508,053                     | 1,190,493                 | 233,392                                               | 140,676                                                   | 632,961                                                  | 300,376                                  | 85,690                         |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    | 1,133,618                                                                                                     | 1,122,233                   |                                                                     | 558,255                               | 509,578                                     | 612,700                     | 227,590                   | 2,333                                                 | 2,454                                                     | 1,782                                                    | 178,858                                  | 59,205                         |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             | 9                           | 53                        |                                                       | (9)                                                       | 66                                                       |                                          |                                |
| 12. Earthquake.....                                                      | 20,860                                                                                                        | 22,560                      |                                                                     | 9,730                                 |                                             | 218                         | 387                       |                                                       | (51)                                                      | 298                                                      | 3,182                                    | 1,051                          |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           | 259,386                                                                                                       | 248,431                     |                                                                     | 109,119                               | 344,746                                     | 624,012                     | 1,599,988                 | 26,909                                                | 8,521                                                     | 90,256                                                   | 29,164                                   | 31,537                         |
| 17.1 Other liability-occurrence.....                                     | 2,945,991                                                                                                     | 2,702,385                   |                                                                     | 1,399,187                             | 161,031                                     | 618,578                     | 2,368,181                 | 46,086                                                | 50,107                                                    | 536,838                                                  | 426,701                                  | 145,483                        |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             | 1                           | 6                         |                                                       | 1                                                         | 10                                                       |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              | 45,339                                                                                                        | 53,539                      |                                                                     | 17,972                                |                                             | 2,296                       | 26,000                    |                                                       | (547)                                                     | 29,415                                                   | 7,641                                    | 2,532                          |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         | 16,276,026                                                                                                    | 16,701,646                  |                                                                     | 3,881,897                             | 14,501,200                                  | 15,219,937                  | 10,398,744                | 468,097                                               | 283,025                                                   | 955,728                                                  | 2,531,780                                | 853,499                        |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             | 108                         | 108                       |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                | 586,896                                                                                                       | 562,008                     |                                                                     | 280,023                               | 429,485                                     | 423,017                     | 317,426                   | 8,105                                                 | 16,064                                                    | 39,327                                                   | 96,229                                   | 31,168                         |
| 21.1 Private passenger auto physical damage.....                         | 10,805,559                                                                                                    | 11,172,196                  |                                                                     | 2,545,319                             | 4,817,101                                   | 4,576,857                   | (71,814)                  | 5,100                                                 | 1,171                                                     | 22,743                                                   | 1,692,632                                | 568,144                        |
| 21.2 Commercial auto physical damage.....                                | 186,353                                                                                                       | 176,675                     |                                                                     | 88,781                                | 105,244                                     | 107,607                     | (50)                      | 19                                                    | 318                                                       | 681                                                      | 29,962                                   | 9,579                          |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             | 7                           |                           |                                                       | (3)                                                       |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              | 808                                                                                                           | 14,655                      |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          | 791                                      | 159                            |
| 27. Boiler and machinery.....                                            | 124,909                                                                                                       | 119,475                     |                                                                     | 59,914                                | 27,488                                      | 26,638                      | 2,655                     | 478                                                   | 663                                                       | 2,626                                                    | 22,988                                   | 6,494                          |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 70,581,187                                                                                                    | 72,041,319                  | 0                                                                   | 28,281,019                            | 38,630,115                                  | 39,265,163                  | 19,366,346                | 1,116,999                                             | 800,303                                                   | 2,789,422                                                | 11,080,006                               | 3,612,747                      |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

(a) Finance and service charges not included in Lines 1 to 35 \$. ....541,460.  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



NAIC Group Code.....0140    NAIC Company Code....23779

BUSINESS IN GRAND TOTAL    DURING THE YEAR

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             | 54,479,969                                                                                                    | 54,556,303                  |                                                                     | 28,103,185                            | 23,384,951                                  | 22,494,326                  | 5,218,171                 | 544,097                                               | 594,882                                                   | 327,980                                                  | 6,851,649                                | 1,282,447                      |
| 2.1 Allied lines.....                                                    | 45,460,022                                                                                                    | 45,277,716                  |                                                                     | 23,467,043                            | 35,014,794                                  | 37,135,292                  | 5,095,272                 | 618,507                                               | 644,281                                                   | 287,230                                                  | 5,759,570                                | 1,027,410                      |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   | 107,597,788                                                                                                   | 111,660,304                 |                                                                     | 60,474,888                            | 36,252,507                                  | 34,448,373                  | 11,922,894                |                                                       | (273,876)                                                 | 164,259                                                  | 18,845,187                               | 1,647,491                      |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       | (396)                                       | 11,667                      | 51,344                    |                                                       | 1,849                                                     | 68,288                                                   |                                          |                                |
| 4. Homeowners multiple peril.....                                        | 766,734,804                                                                                                   | 775,522,485                 |                                                                     | 396,468,885                           | 370,058,827                                 | 377,971,724                 | 123,204,996               | 8,782,621                                             | 8,222,278                                                 | 11,309,523                                               | 93,199,421                               | 18,712,486                     |
| 5.1 Commercial multiple peril (non-liability portion).....               | 73,011,017                                                                                                    | 74,606,018                  |                                                                     | 37,059,672                            | 30,360,994                                  | 27,657,887                  | 4,961,929                 | 947,008                                               | 948,643                                                   | 1,217,506                                                | 13,091,633                               | 1,724,575                      |
| 5.2 Commercial multiple peril (liability portion).....                   | 41,435,896                                                                                                    | 41,668,778                  |                                                                     | 20,321,020                            | 15,827,659                                  | 15,644,414                  | 64,194,957                | 5,788,003                                             | 4,549,613                                                 | 20,145,662                                               | 7,444,642                                | 965,398                        |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    | 22,700,013                                                                                                    | 22,440,924                  |                                                                     | 11,423,135                            | 7,755,965                                   | 8,015,173                   | 1,919,932                 | 62,410                                                | 63,172                                                    | 36,545                                                   | 2,901,452                                | 523,606                        |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             | 157                         | 2,753                     |                                                       | (202)                                                     | 3,629                                                    |                                          |                                |
| 12. Earthquake.....                                                      | 7,425,785                                                                                                     | 7,554,260                   |                                                                     | 3,814,976 (573)                       | 4                                           | 133,297                     | 264,099                   | 3,000                                                 | (505)                                                     | 99,856                                                   | 851,476                                  | 247,973                        |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             | (19,559)                    | 3,936                     |                                                       | (900)                                                     | 400                                                      |                                          | (2)                            |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           | 17,210,190                                                                                                    | 16,485,708                  | 654,702                                                             | 8,086,876                             | 8,532,754                                   | 23,826,357                  | 83,725,010                | 585,703                                               | 720,431                                                   | 3,166,901                                                | 1,434,397                                | 675,617                        |
| 17.1 Other liability-occurrence.....                                     | 73,486,104                                                                                                    | 67,966,691                  |                                                                     | 36,152,476                            | 15,356,222                                  | 25,946,509                  | 69,517,426                | 2,322,436                                             | 2,911,584                                                 | 12,029,127                                               | 10,070,311                               | 1,786,525                      |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             | 21                          | 491,990                   | 147,765                                               | 147,713                                                   | 1,171                                                    |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              | 1,861,471                                                                                                     | 1,938,133                   |                                                                     | 871,587                               | 32,634                                      | 238,887                     | 1,802,086                 | 111,969                                               | 50,178                                                    | 1,438,240                                                | 319,511                                  | 43,296                         |
| 19.1 Private passenger auto no-fault (personal injury protection).....   | 16,082,552                                                                                                    | 16,655,197                  |                                                                     | 3,807,825                             | 13,298,463                                  | (18,576,537)                | 387,452,510               | 1,263,846                                             | 1,062,211                                                 | 2,963,523                                                | 1,426,308                                | 926,974                        |
| 19.2 Other private passenger auto liability.....                         | 211,745,010                                                                                                   | 215,748,538                 |                                                                     | 50,622,834                            | 137,317,091                                 | 144,161,639                 | 117,507,515               | 4,235,994                                             | 4,320,928                                                 | 9,197,059                                                | 24,612,966                               | 4,695,008                      |
| 19.3 Commercial auto no-fault (personal injury protection).....          | 653,192                                                                                                       | 663,631                     |                                                                     | 326,462                               | 299,564                                     | 348,991                     | 675,940                   | 23,641                                                | 40,140                                                    | 42,929                                                   | 98,961                                   | 24,104                         |
| 19.4 Other commercial auto liability.....                                | 29,583,230                                                                                                    | 30,305,556                  |                                                                     | 14,642,289                            | 15,498,756                                  | 13,555,417                  | 22,468,169                | 539,130                                               | 671,243                                                   | 2,289,501                                                | 4,703,311                                | 643,336                        |
| 21.1 Private passenger auto physical damage.....                         | 152,217,614                                                                                                   | 154,720,846                 |                                                                     | 36,493,257                            | 92,421,527                                  | 91,113,281                  | 4,255,336                 | 259,581                                               | 292,589                                                   | 352,091                                                  | 17,250,693                               | 3,031,693                      |
| 21.2 Commercial auto physical damage.....                                | 9,379,075                                                                                                     | 9,501,294                   |                                                                     | 4,601,956                             | 5,594,127                                   | 5,673,153                   | 72,009                    | 27,164                                                | 41,586                                                    | 37,534                                                   | 1,459,183                                | 200,114                        |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             | (580)                       |                           |                                                       | (117)                                                     |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              | 7,105                                                                                                         | 137,017                     |                                                                     | (602)                                 |                                             | (2)                         | (19)                      |                                                       | 2                                                         | 4                                                        | 4,032                                    | 375                            |
| 27. Boiler and machinery.....                                            | 2,283,845                                                                                                     | 2,292,000                   |                                                                     | 1,161,292                             | 498,024                                     | 604,320                     | 155,542                   | 10,568                                                | 14,082                                                    | 48,964                                                   | 404,377                                  | 52,935                         |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 1,633,354,682                                                                                                 | 1,649,701,399               | 654,702                                                             | 737,898,483                           | 807,504,467                                 | 810,384,207                 | 904,963,797               | 26,273,443                                            | 25,021,805                                                | 65,227,922                                               | 210,729,080                              | 38,211,361                     |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

(a) Finance and service charges not included in Lines 1 to 35 \$. ....11,896,407.  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



NAIC Group Code.....0140    NAIC Company Code....23779

BUSINESS IN THE STATE OF HAWAII    DURING THE YEAR

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4 Private crop.....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.1 Commercial multiple peril (non-liability portion).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                 |                                                                                                               |                             |                                                                     |                                       |                                             | 11                          | 16                        |                                                       | 3                                                         | 20                                                       |                                          |                                |
| 6. Mortgage guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 10. Financial guaranty.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                         |                                                                                                               |                             |                                                                     |                                       |                                             | 923                         | 11                        |                                                       | 845                                                       | 3                                                        |                                          |                                |
| 17.1 Other liability-occurrence.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             | (6)                         | (5)                       |                                                       | 1                                                         | 15                                                       |                                          |                                |
| 17.2 Other liability-claims-made.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection)..... |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.3 Commercial auto no-fault (personal injury protection).....        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.2 Commercial auto physical damage.....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 28. Credit.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....               | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                    | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 928                         | 22                        | 0                                                     | 849                                                       | 38                                                       | 0                                        | 0                              |

**DETAILS OF WRITE-INS**

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

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

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



NAIC Group Code.....0140    NAIC Company Code....23779

BUSINESS IN THE STATE OF IOWA DURING THE YEAR

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   | 896,975                                                                                                       | 898,586                     |                                                                     | 452,890                               | 80,299                                      | 55,964                      | 47,169                    |                                                       | (973)                                                     | 1,887                                                    | 2,855                                    | 12,653                         |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             | (1)                         |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             | 27                          | (22)                      |                                                       | (3)                                                       | 5                                                        |                                          | 14,580                         |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             | 1                         |                                                       | 1                                                         | 2                                                        |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             | (1,720)                     | 5,550                     |                                                       | (1,560)                                                   | 2,400                                                    |                                          |                                |
| 17.1 Other liability-occurrence.....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       | (2)                                                       |                                                          |                                          |                                |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         |                                                                                                               |                             |                                                                     |                                       |                                             | 30                          | (61)                      |                                                       |                                                           |                                                          |                                          |                                |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 896,975                                                                                                       | 898,586                     | 0                                                                   | 452,890                               | 80,299                                      | 54,300                      | 52,637                    | 0                                                     | (2,537)                                                   | 4,294                                                    | 2,855                                    | 27,233                         |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

19.1A

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

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



NAIC Group Code.....0140    NAIC Company Code....23779

BUSINESS IN THE STATE OF    IDAHO    DURING THE YEAR

19.ID

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   | 56,308                                                                                                        | 59,990                      |                                                                     | 23,135                                |                                             |                             | .456                      |                                                       |                                                           | 18                                                       | 745                                      | 4,607                          |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             | 132                         | (142)                     |                                                       | (47)                                                      | 33                                                       |                                          | 160                            |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       | (2)                                                       |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             | (1,009)                     | 1,601                     |                                                       | (512)                                                     | 1,015                                                    |                                          | 400                            |
| 17.1 Other liability-occurrence.....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         |                                                                                                               |                             |                                                                     |                                       |                                             | 4                           | (15)                      |                                                       | (150)                                                     | 7                                                        |                                          |                                |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         |                                                                                                               |                             |                                                                     |                                       | (10)                                        | 349                         | (763)                     |                                                       |                                                           |                                                          |                                          |                                |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 56,308                                                                                                        | 59,990                      | 0                                                                   | 23,135                                | (10)                                        | (524)                       | 1,137                     | 0                                                     | (711)                                                     | 1,073                                                    | 745                                      | 5,167                          |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

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

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

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



NAIC Group Code.....0140    NAIC Company Code....23779

BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR

| Line of Business                                                        | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|-------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                         | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                            | 668,507                                                                                                       | 668,018                     |                                                                     | 347,006                               | 275,539                                     | 350,368                     | 103,152                   | 3,792                                                 | 4,368                                                     | 3,633                                                    | 83,347                                   | 9,608                          |
| 2.1 Allied lines.....                                                   | 371,388                                                                                                       | 366,899                     |                                                                     | 187,775                               | 667,155                                     | 434,387                     | 87,279                    | 12,043                                                | 12,441                                                    | 2,367                                                    | 44,324                                   | 5,853                          |
| 2.2 Multiple peril crop.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                  | 633,075                                                                                                       | 632,296                     |                                                                     | 327,131                               | 3,635                                       | (79,365)                    | 6,132                     |                                                       | (3,320)                                                   | 245                                                      | 62,435                                   | 3,108                          |
| 2.4 Private crop.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                       |                                                                                                               |                             |                                                                     |                                       |                                             | 25                          | 76                        |                                                       | 4                                                         | 88                                                       |                                          |                                |
| 4. Homeowners multiple peril.....                                       | 15,312,363                                                                                                    | 16,200,136                  |                                                                     | 7,774,458                             | 12,937,514                                  | 14,182,294                  | 3,711,627                 | 411,187                                               | 407,673                                                   | 225,183                                                  | 1,868,817                                | 203,742                        |
| 5.1 Commercial multiple peril (non-liability portion).....              | 627,970                                                                                                       | 602,621                     |                                                                     | 372,967                               | 145,062                                     | (62,142)                    | 66,668                    | 4,746                                                 | 4,145                                                     | 8,472                                                    | 90,534                                   | 8,311                          |
| 5.2 Commercial multiple peril (liability portion).....                  | 442,129                                                                                                       | 446,061                     |                                                                     | 247,540                               | 402,500                                     | 290,281                     | 469,501                   | 85,274                                                | 41,456                                                    | 206,160                                                  | 58,861                                   | 4,971                          |
| 6. Mortgage guaranty.....                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                   | 538,717                                                                                                       | 549,401                     |                                                                     | 269,019                               | 297,457                                     | 301,312                     | 22,495                    | 860                                                   | 892                                                       | 884                                                      | 70,889                                   | 7,852                          |
| 10. Financial guaranty.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             | 1                         |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                     | 26,883                                                                                                        | 28,745                      |                                                                     | 13,836                                |                                             | 311                         | 826                       |                                                       | (1)                                                       | 383                                                      | 2,918                                    | 360                            |
| 13. Group accident and health (b).....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                          | 1,937,405                                                                                                     | 1,841,170                   | 88,482                                                              | 754,961                               | 197,504                                     | 421,744                     | 2,476,800                 | 15,924                                                | 63,321                                                    | 235,932                                                  | 99,501                                   | 24,996                         |
| 17.1 Other liability-occurrence.....                                    | 1,296,272                                                                                                     | 1,246,731                   |                                                                     | 725,321                               | 208,354                                     | 80,993                      | 1,152,698                 | 103,453                                               | 97,299                                                    | 63,610                                                   | 153,291                                  | 17,666                         |
| 17.2 Other liability-claims-made.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                             | 40,054                                                                                                        | 40,560                      |                                                                     | 14,205                                |                                             | 1,464                       | 8,230                     |                                                       | 1,818                                                     | 8,154                                                    | 6,707                                    | 535                            |
| 19.1 Private passenger auto no-fault (personal injury protection).....  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                        | 9,559,459                                                                                                     | 8,849,531                   |                                                                     | 2,617,177                             | 4,015,079                                   | 5,709,176                   | 4,197,532                 | 28,503                                                | 120,667                                                   | 239,299                                                  | 912,504                                  | 160,241                        |
| 19.3 Commercial auto no-fault (personal injury protection).....         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                               | 150,745                                                                                                       | 156,223                     |                                                                     | 99,898                                | 15,834                                      | 14,821                      | 38,156                    |                                                       | 948                                                       | 8,383                                                    | 22,302                                   | 1,358                          |
| 21.1 Private passenger auto physical damage.....                        | 5,819,833                                                                                                     | 5,302,947                   |                                                                     | 1,659,409                             | 3,868,208                                   | 3,947,062                   | 264,701                   | 30,096                                                | 35,314                                                    | 13,067                                                   | 534,814                                  | 97,114                         |
| 21.2 Commercial auto physical damage.....                               | 46,685                                                                                                        | 46,012                      |                                                                     | 30,938                                | 60,767                                      | 63,225                      | 1,311                     | 37                                                    | 118                                                       | 166                                                      | 6,983                                    | 532                            |
| 22. Aircraft (all perils).....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                             | 48                                                                                                            | 2,086                       |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          | 380                                      | (101)                          |
| 27. Boiler and machinery.....                                           | 22,143                                                                                                        | 21,191                      |                                                                     | 11,856                                | 127                                         | 3,158                       | 3,681                     |                                                       | 28                                                        | 444                                                      | 3,115                                    | 364                            |
| 28. Credit.....                                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                     | 37,493,676                                                                                                    | 37,000,628                  | 88,482                                                              | 15,453,497                            | 23,094,735                                  | 25,659,114                  | 12,610,866                | 695,915                                               | 787,171                                                   | 1,016,470                                                | 4,021,722                                | 546,510                        |
| DETAILS OF WRITE-INS                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page.... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

(a) Finance and service charges not included in Lines 1 to 35 \$. ....182,511.  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



NAIC Group Code.....0140    NAIC Company Code....23779

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR

19.IN

| Line of Business                                                        | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|-------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                         | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                            | 596,886                                                                                                       | 599,329                     |                                                                     | 315,623                               | 396,693                                     | 466,711                     | 80,282                    | 6,076                                                 | 6,496                                                     | 3,146                                                    | 68,605                                   | 10,120                         |
| 2.1 Allied lines.....                                                   | 387,563                                                                                                       | 389,847                     |                                                                     | 205,628                               | 440,668                                     | 441,090                     | 34,093                    | 4,355                                                 | 4,646                                                     | 2,087                                                    | 44,195                                   | 6,570                          |
| 2.2 Multiple peril crop.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                  | 383,949                                                                                                       | 390,375                     |                                                                     | 213,786                               | 144,157                                     | 142,923                     | 12,467                    |                                                       | (49)                                                      | 499                                                      | 51,169                                   | 6,442                          |
| 2.4 Private crop.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                       |                                                                                                               |                             |                                                                     |                                       |                                             | 30                          | 164                       |                                                       | 11                                                        | 221                                                      |                                          |                                |
| 4. Homeowners multiple peril.....                                       | 16,641,166                                                                                                    | 17,642,498                  |                                                                     | 8,734,099                             | 10,422,997                                  | 10,051,503                  | 2,430,914                 | 246,205                                               | 242,101                                                   | 246,317                                                  | 1,849,254                                | 284,079                        |
| 5.1 Commercial multiple peril (non-liability portion).....              | 522,974                                                                                                       | 490,823                     |                                                                     | 248,976                               | 40,509                                      | 100,737                     | 75,647                    | 300                                                   | 743                                                       | 5,826                                                    | 84,115                                   | 8,749                          |
| 5.2 Commercial multiple peril (liability portion).....                  | 303,888                                                                                                       | 306,369                     |                                                                     | 145,898                               | 37,501                                      | 86,609                      | 241,139                   | 42,564                                                | 38,524                                                    | 98,677                                                   | 49,524                                   | 5,127                          |
| 6. Mortgage guaranty.....                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                   | 262,204                                                                                                       | 272,686                     |                                                                     | 137,439                               | 124,857                                     | 125,000                     | 14,126                    | 735                                                   | 726                                                       | 443                                                      | 30,641                                   | 4,450                          |
| 10. Financial guaranty.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                 |                                                                                                               |                             |                                                                     |                                       |                                             | (1)                         |                           |                                                       | (1)                                                       |                                                          |                                          |                                |
| 12. Earthquake.....                                                     | 191,429                                                                                                       | 195,755                     |                                                                     | 99,594                                |                                             | 1,045                       | 3,211                     |                                                       | (170)                                                     | 2,675                                                    | 22,387                                   | 3,223                          |
| 13. Group accident and health (b).....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                          | 55,507                                                                                                        | 51,795                      |                                                                     | 20,059                                | 853                                         | (585)                       | 63,425                    | 20                                                    | 4,925                                                     | 20,042                                                   | 4,488                                    | 1,198                          |
| 17.1 Other liability-occurrence.....                                    | 531,286                                                                                                       | 445,559                     |                                                                     | 283,222                               | 56,396                                      | 67,902                      | 172,069                   | 39                                                    | 17,812                                                    | 60,369                                                   | 49,808                                   | 8,761                          |
| 17.2 Other liability-claims-made.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                             | 5,733                                                                                                         | 6,342                       |                                                                     | 3,322                                 |                                             | 24                          | 2,748                     |                                                       | 843                                                       | 3,472                                                    | 1,053                                    | 109                            |
| 19.1 Private passenger auto no-fault (personal injury protection).....  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                        | 26,987                                                                                                        | 49,678                      |                                                                     | 275                                   | 58,500                                      | 46,806                      | 95,557                    | 98                                                    | (895)                                                     | 2,992                                                    | 3,266                                    | 584                            |
| 19.3 Commercial auto no-fault (personal injury protection).....         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                               | 101,473                                                                                                       | 117,411                     |                                                                     | 57,211                                | 35,319                                      | 45,876                      | 47,747                    | 58                                                    | 1,223                                                     | 5,647                                                    | 13,111                                   | 1,857                          |
| 21.1 Private passenger auto physical damage.....                        | 20,719                                                                                                        | 34,918                      |                                                                     | 508                                   | 14,259                                      | 11,831                      | (792)                     | 2,349                                                 | 2,350                                                     | 20                                                       | 2,374                                    | 419                            |
| 21.2 Commercial auto physical damage.....                               | 33,523                                                                                                        | 34,965                      |                                                                     | 17,352                                | 28,154                                      | 33,682                      | 8,177                     | 1,960                                                 | 2,016                                                     | 118                                                      | 4,196                                    | 586                            |
| 22. Aircraft (all perils).....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                             |                                                                                                               | 268                         |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          | 2                                        | 1                              |
| 27. Boiler and machinery.....                                           | 58,376                                                                                                        | 51,735                      |                                                                     | 27,770                                |                                             | 719                         | 1,402                     | 655                                                   | 992                                                       | 797                                                      | 9,365                                    | 978                            |
| 28. Credit.....                                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                     | 20,123,663                                                                                                    | 21,080,353                  | 0                                                                   | 10,510,762                            | 11,800,863                                  | 11,621,902                  | 3,282,376                 | 305,414                                               | 322,293                                                   | 453,348                                                  | 2,287,553                                | 343,253                        |
| DETAILS OF WRITE-INS                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page.... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

(a) Finance and service charges not included in Lines 1 to 35 \$. ....112,434.  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



NAIC Group Code.....0140    NAIC Company Code....23779

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

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   | 402,096                                                                                                       | 430,897                     |                                                                     | 209,842                               | 23,258                                      | 14,687                      | 8,478                     |                                                       | (343)                                                     | 339                                                      | 473                                      | 29,891                         |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             | 77                          | (82)                      |                                                       | (20)                                                      | 12                                                       |                                          | 8,195                          |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             | (948)                       | 16,408                    |                                                       | 88                                                        | 7,932                                                    |                                          |                                |
| 17.1 Other liability-occurrence.....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       |                                             | 4                           | (1)                       |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       | (9)                                                       |                                                          |                                          |                                |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             | 2                           | 2                         |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         |                                                                                                               |                             |                                                                     |                                       |                                             | 72                          | (283)                     |                                                       |                                                           |                                                          |                                          |                                |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 402,096                                                                                                       | 430,897                     | 0                                                                   | 209,842                               | 23,258                                      | 13,894                      | 24,522                    | 0                                                     | (284)                                                     | 8,283                                                    | 473                                      | 38,086                         |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

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

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



NAIC Group Code.....0140    NAIC Company Code....23779

BUSINESS IN THE STATE OF    KENTUCKY    DURING THE YEAR

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             | 905,379                                                                                                       | 912,681                     |                                                                     | 458,237                               | 321,731                                     | 294,119                     | 30,393                    | 7,518                                                 | 8,191                                                     | 4,983                                                    | 121,381                                  | 67,630                         |
| 2.1 Allied lines.....                                                    | 822,641                                                                                                       | 823,317                     |                                                                     | 418,711                               | 557,753                                     | 511,977                     | 22,415                    | 2,436                                                 | 3,094                                                     | 4,553                                                    | 109,622                                  | 61,251                         |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   | 755,416                                                                                                       | 789,064                     |                                                                     | 389,757                               | 1,459,737                                   | 1,391,216                   | 158,528                   |                                                       | 4,027                                                     | 5,141                                                    | 144,452                                  | 15,981                         |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             | 43                          | 135                       |                                                       | 11                                                        | 160                                                      |                                          |                                |
| 4. Homeowners multiple peril.....                                        | 21,844,839                                                                                                    | 23,420,386                  |                                                                     | 11,199,837                            | 11,419,063                                  | 11,903,866                  | 4,176,015                 | 243,898                                               | 225,198                                                   | 346,028                                                  | 2,873,650                                | 1,630,278                      |
| 5.1 Commercial multiple peril (non-liability portion).....               | 1,628,928                                                                                                     | 1,618,270                   |                                                                     | 818,366                               | 794,753                                     | 718,888                     | 29,680                    | 11,412                                                | 10,469                                                    | 19,218                                                   | 238,131                                  | 121,449                        |
| 5.2 Commercial multiple peril (liability portion).....                   | 506,791                                                                                                       | 480,313                     |                                                                     | 255,202                               | 401,908                                     | 315,622                     | 526,155                   | 61,673                                                | 40,648                                                    | 180,985                                                  | 75,796                                   | 38,497                         |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    | 390,204                                                                                                       | 400,228                     |                                                                     | 192,926                               | 102,854                                     | 111,757                     | 27,906                    | 710                                                   | 712                                                       | 629                                                      | 52,178                                   | 28,877                         |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             | (3)                         | 23                        |                                                       | 2                                                         | 32                                                       |                                          |                                |
| 12. Earthquake.....                                                      | 978,608                                                                                                       | 1,030,118                   |                                                                     | 501,175                               | 1                                           | (1,607)                     | 12,053                    |                                                       | 177                                                       | 12,821                                                   | 128,984                                  | 73,739                         |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           | 76,355                                                                                                        | 78,320                      |                                                                     | 51,504                                | 57,178                                      | (33,577)                    | 2,053,457                 | 1,459                                                 | (7,435)                                                   | 24,587                                                   | 3,468                                    | 5,203                          |
| 17.1 Other liability-occurrence.....                                     | 807,822                                                                                                       | 673,915                     |                                                                     | 419,551                               | 22,655                                      | 51,907                      | 313,057                   | 866                                                   | 25,399                                                    | 90,495                                                   | 71,528                                   | 57,972                         |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              | 11,298                                                                                                        | 11,874                      |                                                                     | 5,979                                 |                                             | 540                         | 5,749                     |                                                       | 802                                                       | 7,257                                                    | 1,569                                    | 837                            |
| 19.1 Private passenger auto no-fault (personal injury protection).....   | 2,987                                                                                                         | 5,883                       |                                                                     | 135                                   | (1,120)                                     | (2,193)                     | 38                        |                                                       |                                                           | 478                                                      |                                          | 284                            |
| 19.2 Other private passenger auto liability.....                         | 15,117                                                                                                        | 29,381                      |                                                                     | 752                                   | 3,123                                       | 269                         | 6,245                     | 438                                                   | (1,734)                                                   | 3,637                                                    | 2,436                                    | 1,457                          |
| 19.3 Commercial auto no-fault (personal injury protection).....          | 2,137                                                                                                         | 2,539                       |                                                                     | 1,122                                 | 1,014                                       | 57                          | 2,330                     |                                                       | 63                                                        | 188                                                      | 276                                      | 155                            |
| 19.4 Other commercial auto liability.....                                | 124,910                                                                                                       | 138,339                     |                                                                     | 57,799                                | 27,263                                      | 64,866                      | 83,807                    | 1,073                                                 | 3,444                                                     | 9,298                                                    | 15,147                                   | 9,232                          |
| 21.1 Private passenger auto physical damage.....                         | 2,066                                                                                                         | 4,510                       |                                                                     | 56                                    | 3,577                                       | 3,726                       | (472)                     |                                                       | (3)                                                       | 5                                                        | 404                                      | 216                            |
| 21.2 Commercial auto physical damage.....                                | 20,489                                                                                                        | 22,498                      |                                                                     | 9,221                                 | 21,480                                      | 21,615                      | (691)                     |                                                       | 35                                                        | 85                                                       | 2,562                                    | 1,604                          |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             | (2)                         |                           |                                                       | (1)                                                       |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              | (246)                                                                                                         | 2,258                       |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          | 90                                       | (9)                            |
| 27. Boiler and machinery.....                                            | 37,264                                                                                                        | 37,017                      |                                                                     | 19,193                                | 17,079                                      | 15,852                      | 3,152                     |                                                       | 117                                                       | 719                                                      | 5,471                                    | 2,737                          |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 28,933,005                                                                                                    | 30,480,911                  | 0                                                                   | 14,799,523                            | 15,210,049                                  | 15,368,938                  | 7,449,975                 | 331,483                                               | 313,216                                                   | 710,821                                                  | 3,847,623                                | 2,117,390                      |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

(a) Finance and service charges not included in Lines 1 to 35 \$. ....111,667.  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

19.KY

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



NAIC Group Code.....0140    NAIC Company Code....23779    BUSINESS IN THE STATE OF LOUISIANA    DURING THE YEAR

| Line of Business                                                        | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|-------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                         | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                  |                                                                                                               | 5,913                       |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 1,300                          |
| 2.4 Private crop.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.1 Commercial multiple peril (non-liability portion).....              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 10. Financial guaranty.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                          |                                                                                                               |                             |                                                                     |                                       | 5,855                                       | (6,532)                     | 172,245                   | 2                                                     | (4,568)                                                   | 4,769                                                    |                                          | 486                            |
| 17.1 Other liability-occurrence.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             | (48)                        | (19)                      |                                                       | (43)                                                      | (14)                                                     |                                          |                                |
| 17.2 Other liability-claims-made.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.3 Commercial auto no-fault (personal injury protection).....         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.2 Commercial auto physical damage.....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 28. Credit.....                                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                     | 0                                                                                                             | 5,913                       | 0                                                                   | 0                                     | 5,855                                       | (6,580)                     | 172,226                   | 2                                                     | (4,611)                                                   | 4,755                                                    | 0                                        | 1,786                          |
| DETAILS OF WRITE-INS                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page.... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

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

19.LA

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



NAIC Group Code.....0140    NAIC Company Code....23779

BUSINESS IN THE STATE OF MASSACHUSETTS DURING THE YEAR

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 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.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | (5,596)                        |
| 5.1 Commercial multiple peril (non-liability portion).....               | (5,042)                                                                                                       | (5,042)                     |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             | (733)                       | 2,411                     |                                                       | (399)                                                     | 2,920                                                    |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             | 2                           | 6                         |                                                       | 1                                                         | 6                                                        |                                          |                                |
| 12. Earthquake.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             | (3,638)                     | 5,594                     |                                                       | (2,665)                                                   | 5,906                                                    |                                          | 250                            |
| 17.1 Other liability-occurrence.....                                     |                                                                                                               |                             |                                                                     |                                       |                                             | 208                         | 1,852                     |                                                       | 49                                                        | 2,141                                                    |                                          |                                |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             | (153)                       | 426                       |                                                       | (184)                                                     | 460                                                      |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 250                            |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | (5,042)                                                                                                       | (5,042)                     | 0                                                                   | 0                                     | 0                                           | (4,314)                     | 10,289                    | 0                                                     | (3,198)                                                   | 11,433                                                   | 0                                        | (5,096)                        |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

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

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

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



NAIC Group Code.....0140    NAIC Company Code....23779    BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR

| Line of Business                                                        | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|-------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                         | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                            | 3,950,993                                                                                                     | 3,912,613                   |                                                                     | 2,028,328                             | 760,643                                     | 1,001,212                   | 439,233                   | 5,597                                                 | 8,451                                                     | 20,571                                                   | 487,278                                  | 77,711                         |
| 2.1 Allied lines.....                                                   | 2,450,643                                                                                                     | 2,430,408                   |                                                                     | 1,263,090                             | 2,821,321                                   | 3,008,717                   | 316,140                   | 32,496                                                | 34,313                                                    | 13,021                                                   | 301,263                                  | 48,226                         |
| 2.2 Multiple peril crop.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                  | 3,084,132                                                                                                     | 3,306,353                   |                                                                     | 1,781,838                             | 20,214                                      | (71,459)                    | 21,543                    |                                                       | (3,702)                                                   | 822                                                      | 572,487                                  | 56,883                         |
| 2.4 Private crop.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                       |                                                                                                               |                             |                                                                     |                                       |                                             | 246                         | 973                       |                                                       | 104                                                       | 1,202                                                    |                                          |                                |
| 4. Homeowners multiple peril.....                                       | 69,461,551                                                                                                    | 71,506,492                  |                                                                     | 36,395,372                            | 36,952,591                                  | 40,426,299                  | 12,036,071                | 533,409                                               | 528,127                                                   | 985,357                                                  | 8,420,266                                | 1,361,689                      |
| 5.1 Commercial multiple peril (non-liability portion).....              | 2,780,975                                                                                                     | 2,801,965                   |                                                                     | 1,359,542                             | 3,748,410                                   | 4,276,416                   | 696,052                   | 34,014                                                | 30,334                                                    | 42,659                                                   | 472,732                                  | 54,065                         |
| 5.2 Commercial multiple peril (liability portion).....                  | 1,207,596                                                                                                     | 1,224,781                   |                                                                     | 624,457                               | 316,568                                     | 185,637                     | 916,466                   | 48,056                                                | (73,002)                                                  | 650,166                                                  | 208,199                                  | 23,584                         |
| 6. Mortgage guaranty.....                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                   | 2,141,401                                                                                                     | 2,149,180                   |                                                                     | 1,071,053                             | 773,130                                     | 816,371                     | 126,728                   | 12,923                                                | 13,074                                                    | 3,456                                                    | 266,682                                  | 42,001                         |
| 10. Financial guaranty.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                 |                                                                                                               |                             |                                                                     |                                       |                                             | 107                         | 697                       |                                                       | 3                                                         | 880                                                      |                                          |                                |
| 12. Earthquake.....                                                     | 150,092                                                                                                       | 152,448                     |                                                                     | 75,884                                |                                             | (185)                       | 2,207                     | 3,000                                                 | 3,225                                                     | 1,721                                                    | 18,420                                   | 2,917                          |
| 13. Group accident and health (b).....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                          | 4,488,949                                                                                                     | 4,311,952                   | 249,331                                                             | 1,967,892                             | 2,472,917                                   | 16,295,728                  | 30,318,800                | 124,544                                               | 158,905                                                   | 701,013                                                  | 391,653                                  | 247,506                        |
| 17.1 Other liability-occurrence.....                                    | 4,950,688                                                                                                     | 4,548,791                   |                                                                     | 2,403,825                             | 1,253,139                                   | 1,507,106                   | 3,477,551                 | 170,317                                               | 169,405                                                   | 547,308                                                  | 618,269                                  | 98,276                         |
| 17.2 Other liability-claims-made.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             | 15                          | 89                        |                                                       | 7                                                         | 115                                                      |                                          |                                |
| 17.3 Excess workers' compensation.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                             | 63,514                                                                                                        | 68,191                      |                                                                     | 25,894                                |                                             | (18,983)                    | 44,045                    | 1,494                                                 | (2,444)                                                   | 53,947                                                   | 10,752                                   | 1,190                          |
| 19.1 Private passenger auto no-fault (personal injury protection).....  | (67)                                                                                                          | 17                          |                                                                     |                                       | 11,878                                      | 6,041                       | (4,907)                   | 3,259                                                 | (5,569)                                                   | 4,487                                                    | (11)                                     | (114)                          |
| 19.2 Other private passenger auto liability.....                        | (651)                                                                                                         | 64                          |                                                                     |                                       | 3,246,271                                   | 315,436                     | 1,935,085                 | 291,705                                               | 25,852                                                    | 198,983                                                  | 568                                      | (491)                          |
| 19.3 Commercial auto no-fault (personal injury protection).....         | 32,659                                                                                                        | 34,799                      |                                                                     | 16,822                                | 14,844                                      | 22,224                      | 22,278                    | 14                                                    | 801                                                       | 2,449                                                    | 5,070                                    | 636                            |
| 19.4 Other commercial auto liability.....                               | 1,318,151                                                                                                     | 1,362,311                   |                                                                     | 699,387                               | 783,257                                     | 462,361                     | 1,208,215                 | 32,931                                                | 34,453                                                    | 104,085                                                  | 203,495                                  | 25,865                         |
| 21.1 Private passenger auto physical damage.....                        | (647)                                                                                                         | 132                         |                                                                     |                                       | 16,009                                      | 31,055                      | (104,325)                 | 1,864                                                 | (2,151)                                                   | 2,849                                                    | (90)                                     | (631)                          |
| 21.2 Commercial auto physical damage.....                               | 363,885                                                                                                       | 391,557                     |                                                                     | 195,808                               | 229,395                                     | 230,365                     | 1,263                     | 3,590                                                 | 4,178                                                     | 1,600                                                    | 56,594                                   | 7,049                          |
| 22. Aircraft (all perils).....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                       |                                                                                                               |                             |                                                                     |                                       |                                             | 16                          |                           |                                                       | (6)                                                       |                                                          |                                          |                                |
| 24. Surety.....                                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                             | 693                                                                                                           | 6,798                       |                                                                     |                                       |                                             |                             | (3)                       |                                                       |                                                           |                                                          | 183                                      | (1)                            |
| 27. Boiler and machinery.....                                           | 90,570                                                                                                        | 91,437                      |                                                                     | 44,861                                | 4,331                                       | 4,953                       | 1,479                     |                                                       | 29                                                        | 2,065                                                    | 15,589                                   | 1,767                          |
| 28. Credit.....                                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                     | 96,535,127                                                                                                    | 98,300,289                  | 249,331                                                             | 49,954,053                            | 53,424,918                                  | 68,499,678                  | 51,455,680                | 1,299,213                                             | 924,387                                                   | 3,338,756                                                | 12,049,399                               | 2,048,128                      |
| DETAILS OF WRITE-INS                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page.... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

(a) Finance and service charges not included in Lines 1 to 35 \$. ....436,348.  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



NAIC Group Code.....0140    NAIC Company Code....23779

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

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | 95,968                                                                                                        | 98,532                      |                                                                     | 50,978                                | 2,200                                       | 1,451                       | 914                       |                                                       | 86                                                        | 566                                                      | 10,800                                   | 2,147                          |
| 2.1 Allied lines.....                                                  | 59,414                                                                                                        | 60,412                      |                                                                     | 31,759                                | 89,496                                      | 89,077                      | 589                       | 1,369                                                 | 1,424                                                     | 357                                                      | 6,648                                    | 1,326                          |
| 2.2 Multiple peril crop.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                 | 71,598                                                                                                        | 85,629                      |                                                                     | 43,060                                |                                             | (484)                       | 533                       |                                                       | (19)                                                      | 21                                                       | 13,686                                   | 1,606                          |
| 2.4 Private crop.....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                      | 952,878                                                                                                       | 965,925                     |                                                                     | 517,953                               | 795,170                                     | 788,507                     | 87,968                    | 5,062                                                 | 3,979                                                     | 14,477                                                   | 108,982                                  | 21,052                         |
| 5.1 Commercial multiple peril (non-liability portion).....             | 184,846                                                                                                       | 218,780                     |                                                                     | 91,804                                |                                             | 275                         | 2,834                     |                                                       | 200                                                       | 4,355                                                    | 43,832                                   | 4,310                          |
| 5.2 Commercial multiple peril (liability portion).....                 | 73,476                                                                                                        | 77,173                      |                                                                     | 38,503                                |                                             | 14,917                      | 162,970                   |                                                       | (5,596)                                                   | 30,674                                                   | 15,529                                   | 1,642                          |
| 6. Mortgage guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                  | 20,898                                                                                                        | 22,103                      |                                                                     | 10,343                                | 1,677                                       | 1,793                       | 912                       | 35                                                    | 34                                                        | 41                                                       | 2,293                                    | 472                            |
| 10. Financial guaranty.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                    | 1,357                                                                                                         | 1,155                       |                                                                     | 856                                   |                                             | (2)                         | 7                         |                                                       | (4)                                                       | 15                                                       | 161                                      | 30                             |
| 13. Group accident and health (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                         |                                                                                                               |                             |                                                                     |                                       |                                             | (160)                       | 134                       |                                                       | (97)                                                      | 213                                                      |                                          |                                |
| 17.1 Other liability-occurrence.....                                   | 83,229                                                                                                        | 83,661                      |                                                                     | 42,925                                | 1,484                                       | 8,304                       | 41,886                    |                                                       | 493                                                       | 21,842                                                   | 14,776                                   | 1,855                          |
| 17.2 Other liability-claims-made.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                            | 1,671                                                                                                         | 2,664                       |                                                                     | 1,091                                 |                                             | 109                         | 1,646                     |                                                       | (138)                                                     | 1,508                                                    | 470                                      | 44                             |
| 19.1 Private passenger auto no-fault (personal injury protection)..... |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                       | 877,214                                                                                                       | 906,566                     |                                                                     | 202,451                               | 376,315                                     | 263,760                     | 321,680                   | 776                                                   | (10,614)                                                  | 46,979                                                   | 91,098                                   | 19,635                         |
| 19.3 Commercial auto no-fault (personal injury protection).....        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                              | 50,779                                                                                                        | 51,458                      |                                                                     | 28,052                                | 4,844                                       | (8,843)                     | 11,751                    |                                                       | (72)                                                      | 3,858                                                    | 9,681                                    | 1,166                          |
| 21.1 Private passenger auto physical damage.....                       | 568,732                                                                                                       | 580,399                     |                                                                     | 133,141                               | 284,963                                     | 268,294                     | 5,458                     | 216                                                   | 19                                                        | 1,945                                                    | 58,997                                   | 12,675                         |
| 21.2 Commercial auto physical damage.....                              | 13,319                                                                                                        | 12,947                      |                                                                     | 7,823                                 | (1,775)                                     | (5,002)                     | (412)                     |                                                       | 16                                                        | 56                                                       | 2,548                                    | 296                            |
| 22. Aircraft (all perils).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       | (1)                                                       |                                                          |                                          |                                |
| 24. Surety.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                            |                                                                                                               | 120                         |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          | (4)                                      | 1                              |
| 27. Boiler and machinery.....                                          | 4,698                                                                                                         | 5,475                       |                                                                     | 2,319                                 |                                             | 322                         | 382                       |                                                       |                                                           | 125                                                      | 1,066                                    | 108                            |
| 28. Credit.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....               | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                    | 3,060,077                                                                                                     | 3,172,999                   | 0                                                                   | 1,203,058                             | 1,554,374                                   | 1,422,318                   | 639,252                   | 7,458                                                 | (10,290)                                                  | 127,032                                                  | 380,563                                  | 68,365                         |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$. ....33,276.  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



NAIC Group Code.....0140    NAIC Company Code....23779    BUSINESS IN THE STATE OF MICHIGAN    DURING THE YEAR

19.MI

| 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.....                                                            | 342,298                                                                                                       | 370,365                     |                                                                     | 194,250                               | 90,311                                      | 106,912                     | 24,934                    | 401                                                   | 460                                                       | 2,189                                                    | 30,346                                   | 4,095                          |
| 2.1 Allied lines.....                                                   | 136,296                                                                                                       | 146,517                     |                                                                     | 74,884                                | 198,503                                     | 211,252                     | 15,341                    |                                                       | 64                                                        | 961                                                      | 13,015                                   | 1,646                          |
| 2.2 Multiple peril crop.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                  | 247,588                                                                                                       | 262,805                     |                                                                     | 139,786                               | 3,942                                       | (16,326)                    | 20,392                    |                                                       | (721)                                                     | 816                                                      | 23,656                                   | 2,809                          |
| 2.4 Private crop.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                       |                                                                                                               |                             |                                                                     |                                       |                                             | (4)                         | 1                         |                                                       | (1)                                                       | 1                                                        |                                          |                                |
| 4. Homeowners multiple peril.....                                       | 5,171,483                                                                                                     | 5,583,056                   |                                                                     | 2,722,338                             | 2,376,466                                   | 1,832,995                   | 479,595                   | 79,510                                                | 59,511                                                    | 100,412                                                  | 426,275                                  | 62,918                         |
| 5.1 Commercial multiple peril (non-liability portion).....              | 621,961                                                                                                       | 647,742                     |                                                                     | 313,040                               | 192,606                                     | 161,524                     | 1,062                     | 1,867                                                 | 325                                                       | 9,299                                                    | 100,626                                  | 7,860                          |
| 5.2 Commercial multiple peril (liability portion).....                  | 397,907                                                                                                       | 404,738                     |                                                                     | 187,823                               | 53,896                                      | (36,885)                    | 173,587                   | 28,433                                                | 12,142                                                    | 90,380                                                   | 62,370                                   | 5,247                          |
| 6. Mortgage guaranty.....                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                   | 284,797                                                                                                       | 298,304                     |                                                                     | 149,140                               | 125,069                                     | 120,692                     | 12,439                    | 515                                                   | 467                                                       | 501                                                      | 29,361                                   | 3,516                          |
| 10. Financial guaranty.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                 |                                                                                                               |                             |                                                                     |                                       |                                             | (3)                         | 7                         |                                                       | (1)                                                       | 12                                                       |                                          |                                |
| 12. Earthquake.....                                                     | 2,119                                                                                                         | 2,369                       |                                                                     | 1,195                                 |                                             | (1)                         | 19                        |                                                       | (8)                                                       | 26                                                       | 226                                      | 24                             |
| 13. Group accident and health (b).....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                          | 43,064                                                                                                        | 33,977                      | (716)                                                               | 25,000                                | 8,535                                       | 12,099                      | 156,055                   | 104                                                   | 16,867                                                    | 39,924                                                   | 2,800                                    | 1,174                          |
| 17.1 Other liability-occurrence.....                                    | 503,100                                                                                                       | 461,901                     |                                                                     | 256,398                               | 9,036                                       | 36,720                      | 231,689                   | 3,024                                                 | (5,332)                                                   | 48,675                                                   | 67,094                                   | 6,546                          |
| 17.2 Other liability-claims-made.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                             | 11,800                                                                                                        | 10,579                      |                                                                     | 4,077                                 |                                             | 197                         | 3,737                     |                                                       | (477)                                                     | 3,831                                                    | 1,711                                    | 177                            |
| 19.1 Private passenger auto no-fault (personal injury protection).....  | 15,452,725                                                                                                    | 15,964,432                  |                                                                     | 3,669,469                             | 12,182,437                                  | (18,983,935)                | 384,678,686               | 936,360                                               | 939,200                                                   | 2,609,540                                                | 1,358,210                                | 892,809                        |
| 19.2 Other private passenger auto liability.....                        | 4,750,716                                                                                                     | 4,847,157                   |                                                                     | 1,151,570                             | 3,589,284                                   | 3,149,208                   | 4,109,552                 | 420,135                                               | 337,591                                                   | 396,020                                                  | 592,453                                  | 275,281                        |
| 19.3 Commercial auto no-fault (personal injury protection).....         | 64,503                                                                                                        | 55,908                      |                                                                     | 36,287                                | 1,429                                       | 8,339                       | 31,477                    |                                                       | 1,274                                                     | 2,456                                                    | 5,906                                    | 3,851                          |
| 19.4 Other commercial auto liability.....                               | 79,390                                                                                                        | 69,412                      |                                                                     | 40,893                                | 1,375                                       | 28,823                      | 41,524                    |                                                       | 315                                                       | 3,558                                                    | 11,061                                   | 4,733                          |
| 21.1 Private passenger auto physical damage.....                        | 9,299,958                                                                                                     | 9,387,241                   |                                                                     | 2,316,986                             | 5,782,555                                   | 5,639,319                   | 208,248                   | 9,013                                                 | 5,320                                                     | 31,142                                                   | 874,477                                  | 116,954                        |
| 21.2 Commercial auto physical damage.....                               | 56,124                                                                                                        | 50,991                      |                                                                     | 26,247                                | 9,892                                       | 10,324                      | (965)                     | 17                                                    | 114                                                       | 185                                                      | 7,913                                    | 778                            |
| 22. Aircraft (all perils).....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                             | 99                                                                                                            | 767                         |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | (3)                            |
| 27. Boiler and machinery.....                                           | 24,293                                                                                                        | 27,395                      |                                                                     | 13,089                                |                                             | 51                          | 435                       |                                                       | 100                                                       | 543                                                      | 3,949                                    | 300                            |
| 28. Credit.....                                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                     | 37,490,221                                                                                                    | 38,625,656                  | (716)                                                               | 11,322,472                            | 24,625,336                                  | (7,718,699)                 | 390,187,815               | 1,479,379                                             | 1,367,210                                                 | 3,340,471                                                | 3,611,449                                | 1,390,715                      |
| DETAILS OF WRITE-INS                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page.... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

(a) Finance and service charges not included in Lines 1 to 35 \$. ....234,794.  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



NAIC Group Code.....0140    NAIC Company Code....23779

BUSINESS IN THE STATE OF MINNESOTA    DURING THE YEAR

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   | 147,468                                                                                                       | 140,859                     |                                                                     | 77,640                                | 9,000                                       | 7,687                       | 1,503                     |                                                       | (53)                                                      | 60                                                       | 3,170                                    | 148                            |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       | (1)                                                       |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             | 61                          | (57)                      |                                                       | (11)                                                      | 9                                                        |                                          | 3,504                          |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       | 12                                                        |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       | 39,692                                      | (2,252)                     | 2,040,783                 | 1,459                                                 | (688)                                                     | 12,643                                                   |                                          |                                |
| 17.1 Other liability-occurrence.....                                     |                                                                                                               |                             |                                                                     |                                       | 245                                         | 276                         | 31                        |                                                       | 25                                                        | 25                                                       |                                          |                                |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             | 3                           | 3                         |                                                       | 2                                                         | 2                                                        |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       |                                             | 17                          | (3)                       |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       | (9)                                                       |                                                          |                                          |                                |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         |                                                                                                               |                             |                                                                     |                                       | (133)                                       | (62)                        | (147)                     |                                                       |                                                           |                                                          |                                          |                                |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 147,468                                                                                                       | 140,859                     | 0                                                                   | 77,640                                | 48,804                                      | 5,730                       | 2,042,113                 | 1,459                                                 | (723)                                                     | 12,739                                                   | 3,170                                    | 3,652                          |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

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

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

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



NAIC Group Code.....0140    NAIC Company Code....23779    BUSINESS IN THE STATE OF MISSOURI    DURING THE YEAR

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   | 222,151                                                                                                       | 214,586                     |                                                                     | 126,701                               | 7,279                                       | (2,979)                     | 23,643                    |                                                       | (410)                                                     | 946                                                      | 8,502                                    | 17,604                         |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             | 102                         | (103)                     |                                                       | (23)                                                      | 11                                                       |                                          |                                |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             | (1)                         |                           |                                                       | (4)                                                       |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 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 (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       | 14,541                                      | (27,601)                    | 479,752                   | 449                                                   | (84)                                                      | 18,589                                                   |                                          |                                |
| 17.1 Other liability-occurrence.....                                     |                                                                                                               |                             |                                                                     |                                       |                                             | (1)                         |                           |                                                       | (2)                                                       | 1                                                        |                                          |                                |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             | (2)                         |                           |                                                       | (1)                                                       |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         |                                                                                                               |                             |                                                                     |                                       |                                             | 1                           | (3)                       |                                                       | (24)                                                      |                                                          |                                          |                                |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         |                                                                                                               |                             |                                                                     |                                       |                                             | 129                         | (508)                     |                                                       |                                                           |                                                          |                                          |                                |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 222,151                                                                                                       | 214,586                     | 0                                                                   | 126,701                               | 21,820                                      | (30,352)                    | 502,780                   | 449                                                   | (548)                                                     | 19,547                                                   | 8,502                                    | 17,604                         |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

(a) Finance and service charges not included in Lines 1 to 35 \$.....8.  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....0140    NAIC Company Code....23779

BUSINESS IN THE STATE OF   MISSISSIPPI   DURING THE YEAR

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             | 56,485                                                                                                        | 58,138                      |                                                                     | 25,099                                | 3,224                                       | 2,991                       | 1,595                     |                                                       | (112)                                                     | 909                                                      | 10,839                                   | 1,899                          |
| 2.1 Allied lines.....                                                    | 52,847                                                                                                        | 56,599                      |                                                                     | 21,003                                | 32,550                                      | 47,215                      | 21,666                    | 1,588                                                 | 1,507                                                     | 934                                                      | 10,037                                   | 1,845                          |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   | 3,568,743                                                                                                     | 3,807,802                   |                                                                     | 1,906,339                             | 187,447                                     | 68,586                      | 341,819                   |                                                       | (4,841)                                                   | 1,983                                                    | 689,919                                  | 119,202                        |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             | 22                          | 110                       |                                                       | (391)                                                     | 755                                                      |                                          |                                |
| 4. Homeowners multiple peril.....                                        | 21,069,378                                                                                                    | 22,049,569                  |                                                                     | 10,707,093                            | 5,209,081                                   | 4,911,216                   | 1,826,232                 | 131,388                                               | 104,781                                                   | 334,829                                                  | 2,901,086                                | 708,327                        |
| 5.1 Commercial multiple peril (non-liability portion).....               | 1,642,942                                                                                                     | 1,696,522                   |                                                                     | 837,875                               | 147,709                                     | 83,752                      | 99,133                    | 8,867                                                 | 8,216                                                     | 27,250                                                   | 310,901                                  | 55,597                         |
| 5.2 Commercial multiple peril (liability portion).....                   | 1,402,708                                                                                                     | 1,459,362                   |                                                                     | 512,597                               | 356,069                                     | 94,105                      | 2,026,409                 | 271,343                                               | 314,169                                                   | 544,781                                                  | 286,623                                  | 46,692                         |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    | 426,459                                                                                                       | 419,860                     |                                                                     | 214,704                               | 198,958                                     | 210,930                     | 25,957                    | 910                                                   | 922                                                       | 693                                                      | 59,256                                   | 14,240                         |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             | 8                           | 31                        |                                                       | 7                                                         | 53                                                       |                                          |                                |
| 12. Earthquake.....                                                      | 520,634                                                                                                       | 537,771                     |                                                                     | 264,333                               |                                             | 5,882                       | 17,262                    |                                                       | 43                                                        | 7,164                                                    | 69,650                                   | 17,356                         |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           | 331,524                                                                                                       | 356,410                     |                                                                     | 140,150                               | 70,403                                      | 88,659                      | 559,355                   | 9,203                                                 | 10,843                                                    | 51,287                                                   | 31,001                                   | 12,757                         |
| 17.1 Other liability-occurrence.....                                     | 2,324,608                                                                                                     | 2,198,180                   |                                                                     | 1,135,300                             | 33,690                                      | 86,497                      | 1,389,766                 | 9,237                                                 | 63,566                                                    | 219,497                                                  | 388,343                                  | 76,704                         |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              | 77,402                                                                                                        | 70,206                      |                                                                     | 34,149                                |                                             | 3,796                       | 25,190                    |                                                       | (1,763)                                                   | 34,946                                                   | 12,565                                   | 2,515                          |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         | 97,105                                                                                                        | 103,104                     |                                                                     | 22,634                                | 28,143                                      | 5,704                       | 43,455                    | 1,463                                                 | 407                                                       | 6,122                                                    | 12,132                                   | 3,390                          |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                | 594,984                                                                                                       | 550,950                     |                                                                     | 350,960                               | 183,861                                     | 530,372                     | 515,582                   | 131                                                   | 12,773                                                    | 37,793                                                   | 104,499                                  | 19,705                         |
| 21.1 Private passenger auto physical damage.....                         | 51,485                                                                                                        | 56,407                      |                                                                     | 11,678                                | 11,819                                      | 11,906                      | (661)                     |                                                       | 16                                                        | 53                                                       | 6,703                                    | 1,815                          |
| 21.2 Commercial auto physical damage.....                                | 131,835                                                                                                       | 137,197                     |                                                                     | 77,752                                | 147,696                                     | 150,470                     | 3,805                     | 1,667                                                 | 1,888                                                     | 488                                                      | 23,026                                   | 4,395                          |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             | (14)                        |                           |                                                       | (2)                                                       |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              |                                                                                                               | 560                         |                                                                     |                                       |                                             |                             | 3                         |                                                       |                                                           |                                                          | 32                                       | 3                              |
| 27. Boiler and machinery.....                                            | 42,433                                                                                                        | 43,504                      |                                                                     | 22,053                                | 17,287                                      | 18,358                      | 1,724                     |                                                       | 128                                                       | 889                                                      | 7,664                                    | 1,429                          |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 32,391,572                                                                                                    | 33,602,141                  | 0                                                                   | 16,283,719                            | 6,627,937                                   | 6,320,455                   | 6,898,433                 | 435,797                                               | 512,157                                                   | 1,270,426                                                | 4,924,276                                | 1,087,871                      |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

(a) Finance and service charges not included in Lines 1 to 35 \$. ....111,664.

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

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



NAIC Group Code.....0140    NAIC Company Code....23779

BUSINESS IN THE STATE OF MONTANA DURING THE YEAR

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   | 9,271                                                                                                         | 16,599                      |                                                                     | 10,554                                |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 2,138                          |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             | 76                          | (63)                      |                                                       | (19)                                                      | 6                                                        |                                          | 50                             |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             | 1                           | (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 (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             | (7,538)                     | 4,555                     |                                                       | (6,541)                                                   | 2,365                                                    |                                          |                                |
| 17.1 Other liability-occurrence.....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         |                                                                                                               |                             |                                                                     |                                       |                                             | 2                           | (6)                       |                                                       | (41)                                                      |                                                          |                                          |                                |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         |                                                                                                               |                             |                                                                     |                                       |                                             | 200                         | (378)                     |                                                       |                                                           |                                                          |                                          |                                |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 9,271                                                                                                         | 16,599                      | 0                                                                   | 10,554                                | 0                                           | (7,259)                     | 4,107                     | 0                                                     | (6,601)                                                   | 2,371                                                    | 0                                        | 2,188                          |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

19.MT

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

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



NAIC Group Code.....0140    NAIC Company Code....23779

BUSINESS IN THE STATE OF    NORTH CAROLINA    DURING THE YEAR

19.NC

| 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.....                                                             | 6,452,239                                                                                                     | 6,571,501                   |                                                                     | 3,270,513                             | 2,150,008                                   | 2,135,952                   | 481,243                   | 28,559                                                | 32,257                                                    | 39,438                                                   | 832,458                                  | 114,373                        |
| 2.1 Allied lines.....                                                    | 8,555,537                                                                                                     | 8,567,474                   |                                                                     | 4,350,728                             | 3,856,617                                   | 3,649,525                   | 312,419                   | 48,648                                                | 56,531                                                    | 51,820                                                   | 1,098,761                                | 150,180                        |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   | 9,735,994                                                                                                     | 10,043,193                  |                                                                     | 5,449,773                             | 741,042                                     | 543,718                     | 639,021                   |                                                       | (5,615)                                                   | 4,568                                                    | 1,875,701                                | 171,558                        |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             | 1,012                       | 5,095                     |                                                       | 245                                                       | 6,792                                                    |                                          |                                |
| 4. Homeowners multiple peril.....                                        | 109,314,243                                                                                                   | 113,618,423                 |                                                                     | 55,038,627                            | 43,170,919                                  | 41,323,627                  | 10,574,274                | 834,076                                               | 743,340                                                   | 1,666,247                                                | 13,995,652                               | 1,901,719                      |
| 5.1 Commercial multiple peril (non-liability portion).....               | 18,043,215                                                                                                    | 18,195,924                  |                                                                     | 9,566,405                             | 5,662,590                                   | 3,321,666                   | 386,495                   | 183,483                                               | 202,417                                                   | 258,429                                                  | 3,018,364                                | 327,308                        |
| 5.2 Commercial multiple peril (liability portion).....                   | 7,652,804                                                                                                     | 7,684,017                   |                                                                     | 3,942,947                             | 723,963                                     | 1,599,888                   | 3,330,291                 | 244,071                                               | 541,488                                                   | 2,273,907                                                | 1,284,227                                | 137,893                        |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    | 3,883,546                                                                                                     | 3,870,310                   |                                                                     | 1,947,247                             | 984,338                                     | 1,104,932                   | 324,305                   | 7,464                                                 | 7,669                                                     | 6,324                                                    | 513,102                                  | 67,807                         |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             | (1)                         | 125                       |                                                       | (15)                                                      | 164                                                      |                                          |                                |
| 12. Earthquake.....                                                      | 128,841                                                                                                       | 134,378                     |                                                                     | 68,356                                |                                             | 85                          | 1,483                     |                                                       | (34)                                                      | 1,530                                                    | 16,757                                   | 2,279                          |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           | 1,868,266                                                                                                     | 2,179,712                   |                                                                     | 1,027,333                             | 981,756                                     | 730,206                     | 2,853,790                 | 84,433                                                | 164,903                                                   | 218,421                                                  | 160,600                                  | 46,350                         |
| 17.1 Other liability-occurrence.....                                     | 11,250,661                                                                                                    | 10,177,843                  |                                                                     | 5,655,520                             | 4,818,259                                   | 1,793,689                   | 7,054,405                 | 106,028                                               | 188,891                                                   | 1,712,225                                                | 1,424,862                                | 191,944                        |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             | 21                          | 219                       |                                                       | 3                                                         | 301                                                      |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              | 305,378                                                                                                       | 301,310                     |                                                                     | 152,418                               | 29,915                                      | 87,963                      | 185,009                   | 143                                                   | (1,640)                                                   | 145,349                                                  | 46,876                                   | 5,570                          |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         | 8,174,652                                                                                                     | 8,580,680                   |                                                                     | 1,918,149                             | 6,558,977                                   | 5,584,070                   | 3,324,527                 | 70,123                                                | (13,371)                                                  | 256,793                                                  | 986,305                                  | 151,384                        |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                | 6,478,041                                                                                                     | 6,658,183                   |                                                                     | 3,169,894                             | 2,881,952                                   | 3,417,561                   | 4,453,294                 | 24,388                                                | 46,143                                                    | 309,316                                                  | 956,420                                  | 119,383                        |
| 21.1 Private passenger auto physical damage.....                         | 2,102,393                                                                                                     | 2,241,269                   |                                                                     | 487,499                               | 590,730                                     | 614,544                     | 35,186                    | 274                                                   | 941                                                       | 1,926                                                    | 243,806                                  | 39,111                         |
| 21.2 Commercial auto physical damage.....                                | 2,349,447                                                                                                     | 2,393,437                   |                                                                     | 1,134,709                             | 1,489,643                                   | 1,525,765                   | 41,297                    | 4,945                                                 | 8,622                                                     | 9,480                                                    | 346,945                                  | 41,772                         |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             | 19                          |                           |                                                       | (17)                                                      |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              | 1,465                                                                                                         | 18,014                      |                                                                     |                                       |                                             |                             | (4)                       |                                                       |                                                           |                                                          | 760                                      | 149                            |
| 27. Boiler and machinery.....                                            | 622,417                                                                                                       | 616,492                     |                                                                     | 329,403                               | 62,005                                      | 70,217                      | 25,458                    |                                                       | 1,648                                                     | 12,566                                                   | 103,942                                  | 11,336                         |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 196,919,139                                                                                                   | 201,852,160                 | 0                                                                   | 97,509,521                            | 74,702,714                                  | 67,504,459                  | 34,027,932                | 1,636,635                                             | 1,974,406                                                 | 6,975,596                                                | 26,905,538                               | 3,480,116                      |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

(a) Finance and service charges not included in Lines 1 to 35 \$. ....1,273,880.  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



NAIC Group Code.....0140    NAIC Company Code....23779    BUSINESS IN THE STATE OF    NORTH DAKOTA    DURING THE YEAR

19.ND

| 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.....                                                   | 119,065                                                                                                       | 114,144                     |                                                                     | 56,405                                |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 1,643                          |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             | 3                           | (2)                       |                                                       | (1)                                                       | 1                                                        |                                          | 2,570                          |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             | (20)                        | 11                        |                                                       | (10)                                                      | 6                                                        |                                          |                                |
| 17.1 Other liability-occurrence.....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       |                                             | 1                           |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         |                                                                                                               |                             |                                                                     |                                       |                                             | 12                          | (23)                      |                                                       |                                                           |                                                          |                                          |                                |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 119,065                                                                                                       | 114,144                     | 0                                                                   | 56,405                                | 0                                           | (4)                         | (14)                      | 0                                                     | (11)                                                      | 7                                                        | 0                                        | 4,213                          |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

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

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



NAIC Group Code.....0140    NAIC Company Code....23779    BUSINESS IN THE STATE OF NEBRASKA    DURING THE YEAR

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   | 436,929                                                                                                       | 450,735                     |                                                                     | 252,197                               | 238,396                                     | 258,921                     | 21,051                    |                                                       | 743                                                       | 764                                                      | 253                                      | 6,362                          |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             | 33                          | (34)                      |                                                       | (4)                                                       | 5                                                        |                                          | 5,355                          |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             | (2,883)                     | 4,334                     |                                                       | (1,779)                                                   | 1,240                                                    |                                          |                                |
| 17.1 Other liability-occurrence.....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             | (1)                       |                                                       | (4)                                                       |                                                          |                                          |                                |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         |                                                                                                               |                             |                                                                     |                                       |                                             | 60                          | (118)                     |                                                       |                                                           |                                                          |                                          |                                |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 436,929                                                                                                       | 450,735                     | 0                                                                   | 252,197                               | 238,396                                     | 256,131                     | 25,232                    | 0                                                     | (1,044)                                                   | 2,009                                                    | 253                                      | 11,717                         |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

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

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



NAIC Group Code.....0140    NAIC Company Code....23779

BUSINESS IN THE STATE OF   NEW HAMPSHIRE   DURING THE YEAR

19.NH

| Line of Business                                                        | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|-------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                         | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                            | 115,695                                                                                                       | 112,787                     |                                                                     | 58,828                                | 361,437                                     | 364,137                     | 4,508                     | 5,239                                                 | 5,369                                                     | 681                                                      | 16,969                                   | 2,945                          |
| 2.1 Allied lines.....                                                   | 93,571                                                                                                        | 90,866                      |                                                                     | 50,586                                | 167,214                                     | 163,652                     | 918                       | 1,149                                                 | 1,283                                                     | 610                                                      | 13,675                                   | 2,289                          |
| 2.2 Multiple peril crop.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                  | 205,096                                                                                                       | 211,450                     |                                                                     | 117,160                               |                                             |                             |                           |                                                       |                                                           |                                                          | 38,118                                   | 3,385                          |
| 2.4 Private crop.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                       | 2,053,756                                                                                                     | 2,156,847                   |                                                                     | 1,108,385                             | 817,039                                     | 701,511                     | 65,464                    | 8,073                                                 | 4,511                                                     | 33,847                                                   | 301,951                                  | 48,551                         |
| 5.1 Commercial multiple peril (non-liability portion).....              | 530,583                                                                                                       | 560,620                     |                                                                     | 246,863                               | 298,891                                     | 296,328                     | 2,215                     | 405                                                   | (1)                                                       | 8,715                                                    | 81,995                                   | 12,162                         |
| 5.2 Commercial multiple peril (liability portion).....                  | 276,692                                                                                                       | 282,289                     |                                                                     | 122,061                               | 82,257                                      | (26,579)                    | 323,971                   | 9,050                                                 | (9,168)                                                   | 114,430                                                  | 43,173                                   | 6,572                          |
| 6. Mortgage guaranty.....                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                   | 62,343                                                                                                        | 66,589                      |                                                                     | 32,282                                | 20,872                                      | 21,123                      | 2,612                     | 150                                                   | 150                                                       | 108                                                      | 9,382                                    | 1,398                          |
| 10. Financial guaranty.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                     | 7,924                                                                                                         | 7,730                       |                                                                     | 3,487                                 |                                             | 2                           | 47                        |                                                       | (13)                                                      | 91                                                       | 1,081                                    | 147                            |
| 13. Group accident and health (b).....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                          | 29,757                                                                                                        | 30,472                      |                                                                     | 16,308                                | 245                                         | (4,080)                     | 15,487                    | 18                                                    | (506)                                                     | 4,767                                                    | 2,115                                    | 1,371                          |
| 17.1 Other liability-occurrence.....                                    | 329,790                                                                                                       | 305,410                     |                                                                     | 159,826                               |                                             | (3,321)                     | 167,124                   |                                                       | (913)                                                     | 57,140                                                   | 41,502                                   | 7,331                          |
| 17.2 Other liability-claims-made.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                             | 12,881                                                                                                        | 13,239                      |                                                                     | 6,420                                 |                                             | (1,577)                     | 6,162                     |                                                       | (1,045)                                                   | 8,655                                                    | 2,238                                    | 501                            |
| 19.1 Private passenger auto no-fault (personal injury protection).....  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 20                             |
| 19.2 Other private passenger auto liability.....                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.3 Commercial auto no-fault (personal injury protection).....         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                               | 163,649                                                                                                       | 158,985                     |                                                                     | 80,271                                | 19,985                                      | 5,254                       | 65,365                    |                                                       | (2,392)                                                   | 11,557                                                   | 23,199                                   | 4,129                          |
| 21.1 Private passenger auto physical damage.....                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.2 Commercial auto physical damage.....                               | 61,569                                                                                                        | 58,043                      |                                                                     | 28,488                                | 66,832                                      | 74,666                      | 5,181                     | 17                                                    | 96                                                        | 244                                                      | 8,872                                    | 1,752                          |
| 22. Aircraft (all perils).....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                             | 99                                                                                                            | 318                         |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          | 53                                       | 3                              |
| 27. Boiler and machinery.....                                           | 13,976                                                                                                        | 15,896                      |                                                                     | 6,427                                 |                                             | 42                          | 220                       |                                                       | 26                                                        | 338                                                      | 2,182                                    | 360                            |
| 28. Credit.....                                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                     | 3,957,381                                                                                                     | 4,071,541                   | 0                                                                   | 2,037,392                             | 1,834,772                                   | 1,591,158                   | 659,274                   | 24,101                                                | (2,603)                                                   | 241,183                                                  | 586,505                                  | 92,916                         |
| DETAILS OF WRITE-INS                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page.... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

(a) Finance and service charges not included in Lines 1 to 35 \$. ....27,673.

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

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



NAIC Group Code.....0140    NAIC Company Code....23779    BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR

| Line of Business                                                        | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|-------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                         | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                  | (388)                                                                                                         | 7,452                       |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          | (76)                                     | (10)                           |
| 2.4 Private crop.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.1 Commercial multiple peril (non-liability portion).....              |                                                                                                               |                             |                                                                     |                                       |                                             | 3                           | (1)                       |                                                       | 2                                                         | 2                                                        |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                  |                                                                                                               |                             |                                                                     |                                       |                                             | (739)                       | 1,815                     |                                                       | 34                                                        | 2,944                                                    |                                          |                                |
| 6. Mortgage guaranty.....                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 10. Financial guaranty.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                 |                                                                                                               |                             |                                                                     |                                       |                                             | 4                           | 5                         |                                                       | (2)                                                       | 8                                                        |                                          |                                |
| 12. Earthquake.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                          |                                                                                                               |                             |                                                                     |                                       | 32,771                                      | (6,433)                     | 489,176                   | 473                                                   | (145)                                                     | 7,444                                                    |                                          |                                |
| 17.1 Other liability-occurrence.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             | (2,531)                     | 50,117                    |                                                       | (2,228)                                                   | 41,930                                                   |                                          |                                |
| 17.2 Other liability-claims-made.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             | (552)                       | 262                       |                                                       | (527)                                                     | 465                                                      |                                          |                                |
| 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).....         |                                                                                                               |                             |                                                                     |                                       |                                             | 644                         | 884                       |                                                       | (1)                                                       | 1                                                        |                                          |                                |
| 19.4 Other commercial auto liability.....                               |                                                                                                               |                             |                                                                     |                                       |                                             | 101                         | (34)                      |                                                       | (41)                                                      | 26                                                       |                                          |                                |
| 21.1 Private passenger auto physical damage.....                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.2 Commercial auto physical damage.....                               |                                                                                                               |                             |                                                                     |                                       |                                             | (1)                         | (11)                      |                                                       |                                                           |                                                          |                                          |                                |
| 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.....                | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                     | (388)                                                                                                         | 7,452                       | 0                                                                   | 0                                     | 32,771                                      | (9,504)                     | 542,213                   | 473                                                   | (2,908)                                                   | 52,820                                                   | (76)                                     | (10)                           |
| DETAILS OF WRITE-INS                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page.... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

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

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

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



NAIC Group Code.....0140    NAIC Company Code....23779    BUSINESS IN THE STATE OF NEW MEXICO    DURING THE YEAR

| Line of Business                                                        | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|-------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                         | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          | (1,074)                                  | (1)                            |
| 2.4 Private crop.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 3,020                          |
| 5.1 Commercial multiple peril (non-liability portion).....              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                  |                                                                                                               |                             |                                                                     |                                       |                                             | (1)                         |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 10. Financial guaranty.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                          |                                                                                                               |                             |                                                                     |                                       |                                             | 235                         | 1,398                     |                                                       | 452                                                       | 855                                                      |                                          |                                |
| 17.1 Other liability-occurrence.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.2 Other liability-claims-made.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 2,352                          |
| 19.3 Commercial auto no-fault (personal injury protection).....         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.2 Commercial auto physical damage.....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 28. Credit.....                                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                     | 0                                                                                                             | 0                           | 0                                                                   | 0                                     |                                             | 234                         | 1,398                     | 0                                                     | 452                                                       | 855                                                      | (1,074)                                  | 5,371                          |
| DETAILS OF WRITE-INS                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page.... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

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

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

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



NAIC Group Code.....0140    NAIC Company Code....23779

BUSINESS IN THE STATE OF NEVADA    DURING THE YEAR

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   | 36,453                                                                                                        | 46,332                      |                                                                     | 19,049                                |                                             |                             |                           |                                                       |                                                           |                                                          | 998                                      | 1,246                          |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        |                                                                                                               | (167)                       |                                                                     | 167                                   |                                             | 960                         | (665)                     |                                                       | (278)                                                     | 273                                                      | 12                                       | 531                            |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             | 4                           | 4                         |                                                       | 4                                                         | 4                                                        |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             | (3)                         | 2                         |                                                       | (1)                                                       |                                                          |                                          |                                |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             | 16                          | (4)                       |                                                       | (2)                                                       | 4                                                        |                                          |                                |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             | (33)                        | 59                        |                                                       | (25)                                                      | 6                                                        |                                          |                                |
| 17.1 Other liability-occurrence.....                                     |                                                                                                               |                             |                                                                     |                                       |                                             | 2                           | 2                         |                                                       |                                                           |                                                          |                                          |                                |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         |                                                                                                               |                             |                                                                     |                                       |                                             | (13)                        | (59)                      |                                                       | (421)                                                     | 40                                                       |                                          |                                |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         |                                                                                                               |                             |                                                                     |                                       |                                             | 439                         | (1,922)                   |                                                       | (1)                                                       |                                                          |                                          |                                |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 36,453                                                                                                        | 46,165                      | 0                                                                   | 19,216                                | 0                                           | 1,372                       | (2,583)                   | 0                                                     | (724)                                                     | 327                                                      | 1,010                                    | 1,777                          |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

19.NV

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

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



NAIC Group Code.....0140    NAIC Company Code....23779

BUSINESS IN THE STATE OF    NEW YORK    DURING THE YEAR

| Line of Business                                                        | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|-------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                         | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                            | 2,562,615                                                                                                     | 2,564,121                   |                                                                     | 1,313,535                             | 532,049                                     | 395,610                     | 122,144                   | 57,203                                                | 72,210                                                    | 32,809                                                   | 311,554                                  | 53,480                         |
| 2.1 Allied lines.....                                                   | 1,850,902                                                                                                     | 1,805,783                   |                                                                     | 964,790                               | 938,727                                     | 967,684                     | 83,873                    | 88,893                                                | 78,906                                                    | 34,811                                                   | 233,758                                  | 38,581                         |
| 2.2 Multiple peril crop.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                  | 5,096,717                                                                                                     | 5,158,966                   |                                                                     | 2,855,933                             | 3,830,471                                   | (3,976,417)                 | 1,132,101                 |                                                       | (297,378)                                                 | 19,587                                                   | 980,613                                  | 80,052                         |
| 2.4 Private crop.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                       |                                                                                                               |                             |                                                                     |                                       |                                             | (379)                       | 315                       |                                                       | (310)                                                     | 1,219                                                    |                                          |                                |
| 4. Homeowners multiple peril.....                                       | 67,096,661                                                                                                    | 69,403,776                  |                                                                     | 35,342,324                            | 29,460,673                                  | 29,362,257                  | 17,241,877                | 1,063,439                                             | 991,801                                                   | 1,037,337                                                | 8,078,489                                | 1,394,131                      |
| 5.1 Commercial multiple peril (non-liability portion).....              | 4,378,379                                                                                                     | 4,674,221                   |                                                                     | 2,227,712                             | 406,971                                     | 263,438                     | 107,557                   | 52,068                                                | 49,120                                                    | 88,769                                                   | 866,526                                  | 91,094                         |
| 5.2 Commercial multiple peril (liability portion).....                  | 5,721,977                                                                                                     | 5,793,574                   |                                                                     | 2,882,809                             | 4,206,371                                   | 3,248,013                   | 21,730,608                | 752,462                                               | 899,023                                                   | 4,230,670                                                | 1,119,099                                | 120,787                        |
| 6. Mortgage guaranty.....                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                   | 1,749,237                                                                                                     | 1,781,912                   |                                                                     | 894,735                               | 397,442                                     | 741,424                     | 419,558                   | 1,633                                                 | 1,477                                                     | 2,990                                                    | 214,952                                  | 36,654                         |
| 10. Financial guaranty.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                 |                                                                                                               |                             |                                                                     |                                       |                                             | (21)                        | 38                        |                                                       | (7)                                                       | 7                                                        |                                          |                                |
| 12. Earthquake.....                                                     | 53,047                                                                                                        | 51,486                      |                                                                     | 28,473                                |                                             | (392)                       | 383                       |                                                       | (79)                                                      | 679                                                      | 6,695                                    | 1,101                          |
| 13. Group accident and health (b).....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                |                                                                                                               |                             |                                                                     |                                       |                                             | (19,559)                    | 3,936                     |                                                       | (900)                                                     | 400                                                      |                                          | (2)                            |
| 15.2 Non-cancelable A&H (b).....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                          | 835,071                                                                                                       | 773,026                     | 24,444                                                              | 453,414                               | 340,599                                     | 433,477                     | 4,843,653                 | 16,709                                                | 32,108                                                    | 98,600                                                   | 93,562                                   | 21,189                         |
| 17.1 Other liability-occurrence.....                                    | 5,609,195                                                                                                     | 5,165,541                   |                                                                     | 2,766,750                             | 804,314                                     | 2,910,010                   | 7,495,697                 | 271,800                                               | 379,597                                                   | 678,812                                                  | 794,484                                  | 124,122                        |
| 17.2 Other liability-claims-made.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             | (19)                        | 8                         |                                                       | 1                                                         | 12                                                       |                                          |                                |
| 17.3 Excess workers' compensation.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                             | 91,021                                                                                                        | 100,585                     |                                                                     | 35,675                                |                                             | (13,087)                    | 93,017                    |                                                       | (1,527)                                                   | 86,559                                                   | 16,542                                   | 1,997                          |
| 19.1 Private passenger auto no-fault (personal injury protection).....  | 282,969                                                                                                       | 312,035                     |                                                                     | 61,120                                | 305,544                                     | 259,083                     | 990,174                   | 243,877                                               | 48,254                                                    | 349,484                                                  | 29,801                                   | 5,474                          |
| 19.2 Other private passenger auto liability.....                        | 604,396                                                                                                       | 665,679                     |                                                                     | 133,726                               | 828,772                                     | 264,309                     | 709,315                   | 112,172                                               | 63,307                                                    | 156,347                                                  | 65,263                                   | 12,228                         |
| 19.3 Commercial auto no-fault (personal injury protection).....         | 277,689                                                                                                       | 286,310                     |                                                                     | 141,889                               | 132,525                                     | 172,773                     | 271,749                   | 16,380                                                | 24,372                                                    | 18,920                                                   | 47,575                                   | 5,878                          |
| 19.4 Other commercial auto liability.....                               | 3,842,184                                                                                                     | 4,097,540                   |                                                                     | 1,979,110                             | 2,027,775                                   | 1,239,387                   | 4,716,330                 | 118,580                                               | 189,576                                                   | 511,286                                                  | 668,576                                  | 79,969                         |
| 21.1 Private passenger auto physical damage.....                        | 337,413                                                                                                       | 360,071                     |                                                                     | 73,486                                | 225,130                                     | 233,078                     | 3,094                     | 32                                                    | 125                                                       | 294                                                      | 35,309                                   | 6,829                          |
| 21.2 Commercial auto physical damage.....                               | 789,261                                                                                                       | 859,894                     |                                                                     | 410,898                               | 541,880                                     | 542,113                     | (13,160)                  | 2,001                                                 | 3,329                                                     | 3,541                                                    | 137,382                                  | 16,156                         |
| 22. Aircraft (all perils).....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                       |                                                                                                               |                             |                                                                     |                                       |                                             | (17)                        |                           |                                                       | (1)                                                       |                                                          |                                          |                                |
| 24. Surety.....                                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                             | 1,268                                                                                                         | 14,811                      |                                                                     |                                       |                                             |                             | (1)                       |                                                       | 3                                                         | 3                                                        | 225                                      | (63)                           |
| 27. Boiler and machinery.....                                           | 93,189                                                                                                        | 96,182                      |                                                                     | 45,749                                | 18,989                                      | 18,147                      | 1,547                     |                                                       | (21)                                                      | 2,251                                                    | 18,201                                   | 1,976                          |
| 28. Credit.....                                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                     | 101,273,191                                                                                                   | 103,965,513                 | 24,444                                                              | 52,612,128                            | 44,998,232                                  | 37,040,912                  | 59,953,813                | 2,797,249                                             | 2,532,986                                                 | 7,355,387                                                | 13,718,606                               | 2,091,633                      |
| DETAILS OF WRITE-INS                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page.... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

(a) Finance and service charges not included in Lines 1 to 35 \$. ....643,991.

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

19.NY

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



NAIC Group Code.....0140    NAIC Company Code....23779

BUSINESS IN THE STATE OF OHIO DURING THE YEAR

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             | 8,469,308                                                                                                     | 8,508,805                   |                                                                     | 4,423,312                             | 4,139,326                                   | 4,097,705                   | 499,052                   | 95,411                                                | 101,572                                                   | 44,693                                                   | 1,060,873                                | 67,281                         |
| 2.1 Allied lines.....                                                    | 7,426,647                                                                                                     | 7,438,793                   |                                                                     | 3,889,507                             | 3,571,390                                   | 3,244,389                   | 212,600                   | 65,390                                                | 72,403                                                    | 37,859                                                   | 917,843                                  | 59,386                         |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   | 2,403,285                                                                                                     | 2,456,136                   |                                                                     | 1,325,748                             | 483,822                                     | 477,520                     | 105,948                   |                                                       | (472)                                                     | 4,018                                                    | 429,520                                  | 18,983                         |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       | (233)                                       | 4,759                       | 19,971                    |                                                       | 1,175                                                     | 25,011                                                   |                                          |                                |
| 4. Homeowners multiple peril.....                                        | 63,638,089                                                                                                    | 47,414,810                  |                                                                     | 35,244,424                            | 18,330,884                                  | 18,659,807                  | 5,531,958                 | 517,316                                               | 540,573                                                   | 628,653                                                  | 7,365,140                                | 676,548                        |
| 5.1 Commercial multiple peril (non-liability portion).....               | 4,818,611                                                                                                     | 4,578,894                   |                                                                     | 2,448,890                             | 1,770,546                                   | 1,510,775                   | 96,819                    | 14,746                                                | 19,154                                                    | 68,218                                                   | 894,053                                  | 35,888                         |
| 5.2 Commercial multiple peril (liability portion).....                   | 2,129,139                                                                                                     | 1,991,769                   |                                                                     | 1,033,482                             | 380,137                                     | 995,320                     | 2,470,670                 | 158,943                                               | (7,759)                                                   | 933,840                                                  | 397,001                                  | 15,786                         |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    | 2,831,618                                                                                                     | 2,549,335                   |                                                                     | 1,465,235                             | 1,060,619                                   | 1,048,656                   | 170,618                   | 5,668                                                 | 6,004                                                     | 4,044                                                    | 347,969                                  | 25,362                         |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             | 2                           | 501                       |                                                       | (68)                                                      | 731                                                      |                                          |                                |
| 12. Earthquake.....                                                      | 414,318                                                                                                       | 296,267                     |                                                                     | 232,902 (573)                         |                                             | 2,283                       | 4,604                     |                                                       | 274                                                       | 3,336                                                    | 47,710                                   | 4,480                          |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             | (1,362)                     | 4,506                     |                                                       | (476)                                                     | 2,670                                                    |                                          |                                |
| 17.1 Other liability-occurrence.....                                     | 5,597,207                                                                                                     | 5,120,837                   |                                                                     | 2,758,783                             | 148,410                                     | 1,557,985                   | 4,712,407                 | 23,138                                                | 116,067                                                   | 706,635                                                  | 795,634                                  | 43,388                         |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             | 3                           | 9                         |                                                       | 3                                                         | 17                                                       |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              | 225,131                                                                                                       | 219,514                     |                                                                     | 92,866                                |                                             | 42,485                      | 183,423                   | 61,373                                                | 72,295                                                    | 101,664                                                  | 43,955                                   | 1,821                          |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         | 92,450,680                                                                                                    | 94,080,338                  |                                                                     | 21,930,637                            | 58,626,794                                  | 63,690,377                  | 53,964,026                | 1,572,960                                             | 2,139,711                                                 | 3,583,604                                                | 9,942,710                                | 711,131                        |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                | 3,173,408                                                                                                     | 3,252,950                   |                                                                     | 1,500,724                             | 1,340,449                                   | 1,222,829                   | 2,335,818                 | 41,266                                                | 61,067                                                    | 262,883                                                  | 553,471                                  | 24,026                         |
| 21.1 Private passenger auto physical damage.....                         | 70,609,277                                                                                                    | 71,219,900                  |                                                                     | 16,901,914                            | 47,438,819                                  | 46,745,375                  | 2,471,051                 | 139,584                                               | 169,003                                                   | 190,696                                                  | 7,508,554                                | 543,932                        |
| 21.2 Commercial auto physical damage.....                                | 1,116,715                                                                                                     | 1,093,099                   |                                                                     | 537,069                               | 884,877                                     | 875,280                     | (11,928)                  | 466                                                   | 2,212                                                     | 4,135                                                    | 188,307                                  | 9,149                          |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             | 12                          |                           |                                                       | (2)                                                       |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              | 595                                                                                                           | 14,014                      |                                                                     |                                       |                                             |                             | (5)                       |                                                       |                                                           |                                                          | 355                                      | (120)                          |
| 27. Boiler and machinery.....                                            | 155,564                                                                                                       | 144,663                     |                                                                     | 82,607                                | 23,275                                      | 24,621                      | 2,857                     | 1,236                                                 | 1,708                                                     | 2,842                                                    | 28,908                                   | 1,294                          |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 265,459,592                                                                                                   | 250,380,124                 | 0                                                                   | 93,867,527                            | 138,199,115                                 | 144,198,821                 | 72,774,905                | 2,697,497                                             | 3,294,444                                                 | 6,605,549                                                | 30,522,003                               | 2,238,335                      |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

(a) Finance and service charges not included in Lines 1 to 35 \$. ....2,594,738.  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



NAIC Group Code.....0140    NAIC Company Code....23779

BUSINESS IN THE STATE OF OKLAHOMA    DURING THE YEAR

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   | 4,469                                                                                                         | 6,203                       |                                                                     | 3,787                                 |                                             |                             |                           |                                                       |                                                           |                                                          | 595                                      | 100                            |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        | 2,203,805                                                                                                     | 2,189,493                   |                                                                     | 1,083,887                             | 2,000,531                                   | 2,074,454                   | 178,097                   | 22,274                                                | 25,034                                                    | 26,703                                                   | 3,779                                    | 50,468                         |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    | 3,884                                                                                                         | 5,169                       |                                                                     | 1,862                                 |                                             | (18)                        | 193                       |                                                       | (3)                                                       | 9                                                        | (10)                                     | 90                             |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       | 23,992                                      | 4,378                       | 262,983                   | 159                                                   | 3,467                                                     | 1,213                                                    |                                          |                                |
| 17.1 Other liability-occurrence.....                                     | 1,314                                                                                                         | 674                         |                                                                     | 188                                   |                                             |                             | 1                         |                                                       | 2                                                         | 2                                                        |                                          | 30                             |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         | 78,747                                                                                                        | 82,323                      |                                                                     | 19,600                                | 76,140                                      | 32,760                      | 27,827                    | (550)                                                 | 3,659                                                     | 412                                                      |                                          | 1,840                          |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         | 88,712                                                                                                        | 94,578                      |                                                                     | 22,326                                | 43,805                                      | 42,274                      | (845)                     | 53                                                    | 21                                                        | 166                                                      | 350                                      | 2,046                          |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              |                                                                                                               | 29                          |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 2,380,931                                                                                                     | 2,378,469                   | 0                                                                   | 1,131,650                             | 2,144,468                                   | 2,153,848                   | 468,256                   | 22,486                                                | 27,971                                                    | 31,752                                                   | 5,126                                    | 54,574                         |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

(a) Finance and service charges not included in Lines 1 to 35 \$. ....6,343.

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

19.0K

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



NAIC Group Code.....0140    NAIC Company Code....23779

BUSINESS IN THE STATE OF    OREGON    DURING THE YEAR

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             | 76,219                                                                                                        | 78,072                      |                                                                     | 41,275                                | 18,373                                      | 17,645                      | 643                       |                                                       | 29                                                        | 427                                                      | 1,285                                    | 1,537                          |
| 2.1 Allied lines.....                                                    | 78,131                                                                                                        | 80,299                      |                                                                     | 42,516                                | 12,779                                      | 38,731                      | 32,068                    | 756                                                   | 779                                                       | 438                                                      | 1,171                                    | 1,578                          |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   | 329,325                                                                                                       | 305,564                     |                                                                     | 181,810                               |                                             | (32)                        |                           |                                                       | (1)                                                       |                                                          | 6,760                                    | 6,116                          |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        | 2,411,967                                                                                                     | 2,531,826                   |                                                                     | 1,232,261                             | 1,130,001                                   | 1,615,037                   | 1,030,981                 | 58,179                                                | 54,015                                                    | 39,765                                                   | 36,340                                   | 48,694                         |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       | (3)                                                       |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    | 33,947                                                                                                        | 34,794                      |                                                                     | 16,166                                | 13,458                                      | 13,608                      | 1,476                     | 85                                                    | 74                                                        | 56                                                       | 710                                      | 669                            |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      | 305,894                                                                                                       | 313,542                     |                                                                     | 155,540                               |                                             | (14,900)                    | 2,206                     |                                                       | (313)                                                     | 4,567                                                    | 3,407                                    | 6,147                          |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             | (5,614)                     | 102,923                   |                                                       | (3,878)                                                   | 1,914                                                    |                                          |                                |
| 17.1 Other liability-occurrence.....                                     | 26,216                                                                                                        | 13,363                      |                                                                     | 12,854                                |                                             | (4)                         | 14                        |                                                       | (3)                                                       | 1                                                        | 3                                        | 416                            |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       | (940)                                       | (848)                       | (2)                       |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         |                                                                                                               |                             |                                                                     |                                       | (3,910)                                     | (9,801)                     | (2,684)                   |                                                       | (81)                                                      | 36                                                       |                                          |                                |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         |                                                                                                               |                             |                                                                     |                                       | (542)                                       | 1,217                       | (2,654)                   |                                                       |                                                           |                                                          |                                          | (2,000)                        |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              |                                                                                                               | 1,167                       |                                                                     | (602)                                 |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 13                             |
| 27. Boiler and machinery.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 3,261,699                                                                                                     | 3,358,627                   | 0                                                                   | 1,681,820                             | 1,169,219                                   | 1,655,039                   | 1,164,971                 | 59,020                                                | 50,618                                                    | 47,204                                                   | 49,676                                   | 63,170                         |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

(a) Finance and service charges not included in Lines 1 to 35 \$. ....10,462.

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

19. OR

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....0140    NAIC Company Code....23779    BUSINESS IN THE STATE OF    PENNSYLVANIA    DURING THE YEAR

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             | 8,773,199                                                                                                     | 8,718,091                   |                                                                     | 4,550,713                             | 4,003,672                                   | 3,772,372                   | 1,303,748                 | 73,867                                                | 80,218                                                    | 47,186                                                   | 1,105,121                                | 174,813                        |
| 2.1 Allied lines.....                                                    | 6,334,944                                                                                                     | 6,288,572                   |                                                                     | 3,293,849                             | 5,652,302                                   | 7,804,828                   | 2,587,494                 | 126,907                                               | 132,017                                                   | 34,626                                                   | 793,356                                  | 126,245                        |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   | 3,910,730                                                                                                     | 4,128,152                   |                                                                     | 2,123,167                             | 178,428                                     | (77,993)                    | 181,698                   |                                                       | (3,057)                                                   | 2,468                                                    | 736,629                                  | 74,280                         |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       | (163)                                       | 4,257                       | 16,783                    |                                                       | 689                                                       | 22,275                                                   |                                          |                                |
| 4. Homeowners multiple peril.....                                        | 109,710,018                                                                                                   | 112,509,860                 |                                                                     | 56,899,512                            | 58,955,286                                  | 60,690,058                  | 22,493,699                | 1,548,292                                             | 1,471,711                                                 | 1,630,808                                                | 13,418,967                               | 2,179,016                      |
| 5.1 Commercial multiple peril (non-liability portion).....               | 8,711,576                                                                                                     | 9,344,239                   |                                                                     | 4,117,126                             | 3,767,395                                   | 3,129,104                   | 541,889                   | 138,564                                               | 110,441                                                   | 146,171                                                  | 1,525,153                                | 170,492                        |
| 5.2 Commercial multiple peril (liability portion).....                   | 5,144,769                                                                                                     | 5,213,397                   |                                                                     | 2,405,899                             | 2,915,833                                   | 2,012,885                   | 7,606,295                 | 899,983                                               | 647,864                                                   | 2,211,175                                                | 869,173                                  | 100,945                        |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    | 2,933,139                                                                                                     | 2,918,150                   |                                                                     | 1,464,669                             | 1,197,233                                   | 886,258                     | 172,735                   | 17,116                                                | 17,243                                                    | 4,734                                                    | 367,619                                  | 58,159                         |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             | 6                           | 643                       |                                                       | (63)                                                      | 838                                                      |                                          |                                |
| 12. Earthquake.....                                                      | 144,057                                                                                                       | 145,327                     |                                                                     | 75,901                                |                                             | (745)                       | 2,081                     |                                                       | (56)                                                      | 1,953                                                    | 17,478                                   | 2,830                          |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           | 1,599,812                                                                                                     | 1,486,203                   | 98,463                                                              | 733,905                               | 598,158                                     | 739,344                     | 6,348,902                 | 86,714                                                | 113,872                                                   | 335,471                                                  | 134,853                                  | 39,909                         |
| 17.1 Other liability-occurrence.....                                     | 9,380,655                                                                                                     | 8,963,118                   |                                                                     | 4,514,226                             | 1,523,526                                   | 3,122,163                   | 10,232,441                | 532,293                                               | 650,992                                                   | 2,065,577                                                | 1,184,805                                | 186,386                        |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             | 1                           | 68                        |                                                       | 3                                                         | 90                                                       |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              | 254,831                                                                                                       | 284,079                     |                                                                     | 138,911                               |                                             | (58,197)                    | 132,940                   | 18,493                                                | 27,886                                                    | 146,972                                                  | 41,513                                   | 4,950                          |
| 19.1 Private passenger auto no-fault (personal injury protection).....   | 200,633                                                                                                       | 217,943                     |                                                                     | 44,684                                | 180,313                                     | 77,785                      | 1,677,547                 | 9,528                                                 | 9,531                                                     | 12                                                       | 22,129                                   | 25,817                         |
| 19.2 Other private passenger auto liability.....                         | 680,118                                                                                                       | 737,033                     |                                                                     | 152,019                               | 588,371                                     | 168,936                     | 371,515                   | 13,089                                                | (3,767)                                                   | 45,050                                                   | 74,869                                   | 14,064                         |
| 19.3 Commercial auto no-fault (personal injury protection).....          | 201,767                                                                                                       | 214,179                     |                                                                     | 95,684                                | 117,654                                     | 103,458                     | 276,878                   | 3,374                                                 | 8,386                                                     | 13,538                                                   | 30,788                                   | 12,124                         |
| 19.4 Other commercial auto liability.....                                | 4,139,004                                                                                                     | 4,330,568                   |                                                                     | 1,966,854                             | 968,660                                     | 974,325                     | 2,243,522                 | 64,654                                                | 75,829                                                    | 332,344                                                  | 634,368                                  | 81,677                         |
| 21.1 Private passenger auto physical damage.....                         | 423,728                                                                                                       | 456,521                     |                                                                     | 97,193                                | 185,517                                     | 169,806                     | (1,360)                   | 2,321                                                 | 2,425                                                     | 318                                                      | 45,805                                   | 8,431                          |
| 21.2 Commercial auto physical damage.....                                | 1,522,200                                                                                                     | 1,569,698                   |                                                                     | 719,779                               | 622,799                                     | 605,588                     | 2,085                     | 4,856                                                 | 7,128                                                     | 6,361                                                    | 230,691                                  | 29,880                         |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             | 11                          |                           |                                                       | (3)                                                       |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              | 233                                                                                                           | 5,224                       |                                                                     |                                       |                                             |                             | (2)                       |                                                       | (1)                                                       |                                                          | 97                                       | (3)                            |
| 27. Boiler and machinery.....                                            | 261,711                                                                                                       | 280,897                     |                                                                     | 126,420                               | 82,491                                      | 92,850                      | 14,580                    |                                                       | 94                                                        | 6,246                                                    | 45,444                                   | 5,117                          |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 164,327,124                                                                                                   | 167,811,251                 | 98,463                                                              | 83,520,511                            | 81,537,475                                  | 84,217,100                  | 56,206,181                | 3,540,051                                             | 3,349,382                                                 | 7,054,213                                                | 21,278,858                               | 3,295,132                      |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

(a) Finance and service charges not included in Lines 1 to 35 \$. ....1,514,268.  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



NAIC Group Code.....0140    NAIC Company Code....23779

BUSINESS IN THE STATE OF   RHODE ISLAND   DURING THE YEAR

19.RI

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             | 731,037                                                                                                       | 728,355                     |                                                                     | 368,330                               | 1,007,874                                   | 1,068,617                   | 150,210                   | 7,302                                                 | 7,885                                                     | 3,907                                                    | 89,775                                   | 8,150                          |
| 2.1 Allied lines.....                                                    | 919,856                                                                                                       | 916,651                     |                                                                     | 468,769                               | 1,163,878                                   | 1,183,094                   | 34,133                    | 3,325                                                 | 4,088                                                     | 5,268                                                    | 113,698                                  | 10,221                         |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   | 1,112,171                                                                                                     | 1,155,676                   |                                                                     | 638,422                               |                                             | (83,448)                    | 3,833                     |                                                       | (3,038)                                                   | 153                                                      | 211,739                                  | 10,806                         |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        | 11,401,708                                                                                                    | 11,602,874                  |                                                                     | 5,729,966                             | 12,410,829                                  | 12,339,366                  | 1,949,145                 | 160,498                                               | 151,576                                                   | 169,325                                                  | 1,357,065                                | 124,283                        |
| 5.1 Commercial multiple peril (non-liability portion).....               | 1,161,849                                                                                                     | 1,282,988                   |                                                                     | 646,213                               | 318,219                                     | 334,930                     | 52,551                    | 14,887                                                | 17,282                                                    | 22,711                                                   | 274,470                                  | 12,663                         |
| 5.2 Commercial multiple peril (liability portion).....                   | 778,888                                                                                                       | 773,648                     |                                                                     | 398,409                               | 556,043                                     | 932,670                     | 1,709,084                 | 29,389                                                | 17,441                                                    | 254,719                                                  | 166,598                                  | 8,847                          |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    | 200,498                                                                                                       | 210,465                     |                                                                     | 101,464                               | 23,788                                      | 23,887                      | 9,793                     | 85                                                    | 67                                                        | 352                                                      | 23,842                                   | 2,033                          |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             | 2                           | 22                        |                                                       | 2                                                         | 22                                                       |                                          | 352                            |
| 12. Earthquake.....                                                      | 33,209                                                                                                        | 33,720                      |                                                                     | 18,195                                |                                             | 61                          | 378                       |                                                       | (17)                                                      | 435                                                      | 4,138                                    | 352                            |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             | (601)                       | 134                       |                                                       | (497)                                                     | 41                                                       |                                          | 100                            |
| 17.1 Other liability-occurrence.....                                     | 730,820                                                                                                       | 702,098                     |                                                                     | 337,239                               | 84,357                                      | 58,167                      | 517,536                   | 10,117                                                | 12,114                                                    | 126,511                                                  | 122,932                                  | 8,848                          |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              | 57,823                                                                                                        | 53,122                      |                                                                     | 25,081                                |                                             | 1,855                       | 14,324                    |                                                       | 1,660                                                     | 16,223                                                   | 11,464                                   | 773                            |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         | 6,783                                                                                                         | 7,819                       |                                                                     | 1,471                                 | 1,016                                       | 1,097                       | 884                       |                                                       | (119)                                                     | 466                                                      | 852                                      | (20)                           |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                | 664,469                                                                                                       | 652,462                     |                                                                     | 267,690                               | 99,447                                      | 191,240                     | 361,270                   | 1,579                                                 | 8,166                                                     | 43,583                                                   | 128,206                                  | 8,334                          |
| 21.1 Private passenger auto physical damage.....                         | 2,102                                                                                                         | 2,920                       |                                                                     | 512                                   |                                             | (2)                         | (52)                      |                                                       | (1)                                                       | 2                                                        | 275                                      | (4)                            |
| 21.2 Commercial auto physical damage.....                                | 171,817                                                                                                       | 164,050                     |                                                                     | 68,978                                | (1,638)                                     | 14,813                      | 12,088                    | 17                                                    | 305                                                       | 635                                                      | 31,299                                   | 2,211                          |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              |                                                                                                               | 577                         |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          | 3                                        | (8)                            |
| 27. Boiler and machinery.....                                            | 29,237                                                                                                        | 27,998                      |                                                                     | 16,172                                | 15,423                                      | 15,587                      | 430                       |                                                       | 43                                                        | 599                                                      | 5,824                                    | 341                            |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 18,002,267                                                                                                    | 18,315,423                  | 0                                                                   | 9,086,911                             | 15,679,236                                  | 16,081,335                  | 4,815,763                 | 227,199                                               | 216,957                                                   | 644,952                                                  | 2,542,180                                | 197,930                        |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

(a) Finance and service charges not included in Lines 1 to 35 \$. ....135,798.

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

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



NAIC Group Code.....0140    NAIC Company Code....23779

BUSINESS IN THE STATE OF    SOUTH CAROLINA    DURING THE YEAR

19.SC

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             | 1,863,179                                                                                                     | 1,889,911                   |                                                                     | 945,868                               | 1,471,890                                   | 962,432                     | 190,943                   | 27,868                                                | 28,857                                                    | 10,692                                                   | 235,232                                  | 60,553                         |
| 2.1 Allied lines.....                                                    | 2,158,365                                                                                                     | 2,191,860                   |                                                                     | 1,099,538                             | 1,314,375                                   | 1,393,065                   | 218,533                   | 30,157                                                | 31,412                                                    | 12,210                                                   | 271,350                                  | 70,208                         |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   | 6,882,593                                                                                                     | 7,287,210                   |                                                                     | 3,937,430                             | 3,188,016                                   | 7,337,067                   | 4,219,551                 |                                                       | 9,555                                                     | 10,315                                                   | 1,289,640                                | 110,752                        |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        | 22,933,224                                                                                                    | 23,731,469                  |                                                                     | 11,484,375                            | 10,415,640                                  | 11,366,527                  | 4,962,761                 | 270,238                                               | 224,817                                                   | 380,991                                                  | 2,852,671                                | 765,798                        |
| 5.1 Commercial multiple peril (non-liability portion).....               | 2,060,692                                                                                                     | 2,191,268                   |                                                                     | 1,129,686                             | 1,173,909                                   | 1,294,064                   | 155,768                   | 27,249                                                | 23,061                                                    | 36,718                                                   | 311,665                                  | 63,816                         |
| 5.2 Commercial multiple peril (liability portion).....                   | 1,140,314                                                                                                     | 1,183,713                   |                                                                     | 545,083                               | 785,306                                     | 986,513                     | 1,647,659                 | 606,250                                               | 621,729                                                   | 509,476                                                  | 165,399                                  | 36,507                         |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    | 747,705                                                                                                       | 732,420                     |                                                                     | 375,082                               | 315,025                                     | 320,205                     | 56,962                    | 1,660                                                 | 1,679                                                     | 1,208                                                    | 101,551                                  | 24,439                         |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      | 1,311,810                                                                                                     | 1,380,687                   |                                                                     | 661,918                               | 1                                           | 6,395                       | 40,524                    |                                                       | (1,368)                                                   | 18,565                                                   | 169,585                                  | 43,268                         |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           | 568,700                                                                                                       | 540,904                     |                                                                     | 293,996                               | 61,427                                      | 493,380                     | 711,906                   | 10,282                                                | 17,004                                                    | 62,659                                                   | 36,381                                   | 30,833                         |
| 17.1 Other liability-occurrence.....                                     | 2,067,885                                                                                                     | 1,954,339                   |                                                                     | 987,011                               | 573,874                                     | 636,257                     | 2,281,041                 | 352,847                                               | 401,959                                                   | 593,657                                                  | 228,084                                  | 70,952                         |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             | 2                           | 17                        |                                                       | (5)                                                       | 21                                                       |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              | 79,346                                                                                                        | 76,417                      |                                                                     | 34,539                                |                                             | 3,368                       | 38,180                    |                                                       | 2,681                                                     | 48,638                                                   | 10,340                                   | 2,701                          |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         | 61,624,244                                                                                                    | 62,852,700                  |                                                                     | 14,693,286                            | 33,741,780                                  | 39,608,379                  | 27,285,277                | 393,480                                               | 906,610                                                   | 2,130,116                                                | 7,412,007                                | 2,070,368                      |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             | (1)                         |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                | 752,730                                                                                                       | 769,721                     |                                                                     | 389,529                               | 801,131                                     | 351,378                     | 396,658                   | 2,211                                                 | 2,167                                                     | 36,379                                                   | 96,376                                   | 24,494                         |
| 21.1 Private passenger auto physical damage.....                         | 39,900,430                                                                                                    | 41,248,539                  |                                                                     | 9,352,252                             | 22,950,066                                  | 22,703,318                  | 1,619,741                 | 52,308                                                | 63,490                                                    | 64,106                                                   | 4,788,773                                | 1,331,581                      |
| 21.2 Commercial auto physical damage.....                                | 242,052                                                                                                       | 240,010                     |                                                                     | 126,385                               | 140,844                                     | 147,328                     | 3,127                     | 1,241                                                 | 1,555                                                     | 880                                                      | 30,699                                   | 7,775                          |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             | 6                           |                           |                                                       | (1)                                                       |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              | 690                                                                                                           | 20,300                      |                                                                     |                                       |                                             |                             | (1)                       |                                                       |                                                           |                                                          | 347                                      | 54                             |
| 27. Boiler and machinery.....                                            | 56,627                                                                                                        | 59,296                      |                                                                     | 28,574                                | 473                                         | 1,276                       | 1,490                     |                                                       | (107)                                                     | 1,313                                                    | 8,492                                    | 1,706                          |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 144,390,586                                                                                                   | 148,350,764                 | 0                                                                   | 46,084,552                            | 76,933,757                                  | 87,611,047                  | 43,830,875                | 1,775,791                                             | 2,335,041                                                 | 3,919,026                                                | 18,008,592                               | 4,715,805                      |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

(a) Finance and service charges not included in Lines 1 to 35 \$. ....1,762,975.

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

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



NAIC Group Code.....0140    NAIC Company Code....23779    BUSINESS IN THE STATE OF    SOUTH DAKOTA    DURING THE YEAR

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                 | 199,784                                                                                                       | 213,050                     |                                                                     | 96,102                                | 2,512                                       | 2,367                       | 4,314                     |                                                       | (6)                                                       | 173                                                      |                                          | 5,933                          |
| 2.4 Private crop.....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                      |                                                                                                               |                             |                                                                     |                                       |                                             | 6                           | (2)                       |                                                       |                                                           |                                                          |                                          | 3,390                          |
| 5.1 Commercial multiple peril (non-liability portion).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 10. Financial guaranty.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                         |                                                                                                               |                             |                                                                     |                                       |                                             | (123)                       | 279                       |                                                       | (45)                                                      | 213                                                      |                                          |                                |
| 17.1 Other liability-occurrence.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.2 Other liability-claims-made.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection)..... |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.3 Commercial auto no-fault (personal injury protection).....        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                       |                                                                                                               |                             |                                                                     |                                       |                                             | 10                          | (17)                      |                                                       |                                                           |                                                          |                                          |                                |
| 21.2 Commercial auto physical damage.....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 28. Credit.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....               | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                    | 199,784                                                                                                       | 213,050                     | 0                                                                   | 96,102                                | 2,512                                       | 2,260                       | 4,574                     | 0                                                     | (51)                                                      | 386                                                      | 0                                        | 9,323                          |

**DETAILS OF WRITE-INS**

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

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

19.SD

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



NAIC Group Code.....0140    NAIC Company Code....23779

BUSINESS IN THE STATE OF    TENNESSEE    DURING THE YEAR

19.TN

| 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.....                                                             | 1,806,442                                                                                                     | 1,807,544                   |                                                                     | 926,027                               | 824,239                                     | 842,576                     | 147,968                   | 15,054                                                | 16,410                                                    | 9,263                                                    | 233,823                                  | 51,202                         |
| 2.1 Allied lines.....                                                    | 1,451,480                                                                                                     | 1,446,447                   |                                                                     | 743,640                               | 1,572,444                                   | 1,956,541                   | 430,201                   | 32,233                                                | 33,350                                                    | 7,415                                                    | 186,703                                  | 41,078                         |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   | 867,263                                                                                                       | 877,676                     |                                                                     | 448,182                               | 134,187                                     | 105,435                     | 36,547                    |                                                       | (1,197)                                                   | 1,414                                                    | 147,484                                  | 24,380                         |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             | 17                          | 148                       |                                                       | (5)                                                       | 185                                                      |                                          |                                |
| 4. Homeowners multiple peril.....                                        | 16,732,652                                                                                                    | 17,286,677                  |                                                                     | 8,552,325                             | 8,273,280                                   | 8,141,290                   | 2,090,043                 | 261,030                                               | 236,436                                                   | 268,078                                                  | 2,142,033                                | 474,301                        |
| 5.1 Commercial multiple peril (non-liability portion).....               | 2,492,245                                                                                                     | 2,507,616                   |                                                                     | 1,188,959                             | 1,547,250                                   | 1,517,235                   | 191,808                   | 30,796                                                | 30,414                                                    | 34,225                                                   | 454,679                                  | 70,173                         |
| 5.2 Commercial multiple peril (liability portion).....                   | 1,144,081                                                                                                     | 1,159,967                   |                                                                     | 567,810                               | 183,345                                     | 147,894                     | 382,175                   | 81,778                                                | 119,274                                                   | 394,745                                                  | 208,382                                  | 32,085                         |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    | 663,447                                                                                                       | 656,260                     |                                                                     | 328,003                               | 157,529                                     | 110,088                     | 28,866                    | 800                                                   | 857                                                       | 1,048                                                    | 88,396                                   | 18,696                         |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             | 2                           | 59                        |                                                       | (8)                                                       | 70                                                       |                                          |                                |
| 12. Earthquake.....                                                      | 1,471,469                                                                                                     | 1,545,386                   |                                                                     | 756,000                               | 1                                           | (2,682)                     | 19,113                    |                                                       | (749)                                                     | 20,768                                                   | 190,556                                  | 41,711                         |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           | 519,195                                                                                                       | 504,972                     |                                                                     | 205,791                               | 147,238                                     | 44,600                      | 1,554,824                 | 14,277                                                | 9,746                                                     | 92,801                                                   | 54,831                                   | 13,087                         |
| 17.1 Other liability-occurrence.....                                     | 2,562,637                                                                                                     | 2,292,926                   |                                                                     | 1,257,774                             | 515,426                                     | 521,070                     | 1,336,016                 | 37,062                                                | 94,738                                                    | 332,451                                                  | 379,183                                  | 70,854                         |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             | (1)                         | 2                         |                                                       | 1                                                         | 8                                                        |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              | 41,611                                                                                                        | 40,012                      |                                                                     | 18,303                                | 1,443                                       | 252,106                     | 267,944                   |                                                       | 1,570                                                     | 23,448                                                   | 6,632                                    | 1,151                          |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         | 115,252                                                                                                       | 127,363                     |                                                                     | 26,919                                | 74,739                                      | 56,335                      | 46,386                    | 5,465                                                 | 2,017                                                     | 9,179                                                    | 13,936                                   | 3,245                          |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                | 289,498                                                                                                       | 297,218                     |                                                                     | 137,991                               | 1,152,640                                   | 1,069,073                   | 179,231                   | 18,798                                                | 21,053                                                    | 15,782                                                   | 48,379                                   | 8,644                          |
| 21.1 Private passenger auto physical damage.....                         | 43,710                                                                                                        | 47,832                      |                                                                     | 10,907                                | 11,227                                      | 11,787                      | (1,336)                   | 1,363                                                 | 1,374                                                     | 41                                                       | 5,184                                    | 1,325                          |
| 21.2 Commercial auto physical damage.....                                | 64,429                                                                                                        | 68,761                      |                                                                     | 30,335                                | 144,941                                     | 151,745                     | 3,852                     | 25                                                    | 133                                                       | 273                                                      | 10,972                                   | 1,824                          |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             | 3                           |                           |                                                       | (2)                                                       |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              | 198                                                                                                           | 5,405                       |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          | 86                                       | 29                             |
| 27. Boiler and machinery.....                                            | 102,126                                                                                                       | 107,220                     |                                                                     | 46,505                                | 4,979                                       | 6,534                       | 2,615                     |                                                       | 272                                                       | 2,124                                                    | 19,015                                   | 2,902                          |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 30,367,735                                                                                                    | 30,779,282                  | 0                                                                   | 15,245,471                            | 14,744,908                                  | 14,931,648                  | 6,716,462                 | 498,681                                               | 565,684                                                   | 1,213,318                                                | 4,190,274                                | 856,687                        |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

(a) Finance and service charges not included in Lines 1 to 35 \$. ....185,994.  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



NAIC Group Code.....0140    NAIC Company Code....23779

BUSINESS IN THE STATE OF    TEXAS    DURING THE YEAR

19.TX

| 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.....                                                             | 127,967                                                                                                       | 120,125                     |                                                                     | 69,878                                | 40,127                                      | 45,415                      | 6,389                     | 100                                                   | 48                                                        | 2,699                                                    | 25,053                                   | 2,221                          |
| 2.1 Allied lines.....                                                    | 454,300                                                                                                       | 418,979                     |                                                                     | 239,847                               | 1,036,416                                   | 1,088,631                   | 56,481                    | 11,749                                                | 12,159                                                    | 9,040                                                    | 90,904                                   | 7,937                          |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   | 10,670,115                                                                                                    | 11,099,559                  |                                                                     | 6,092,659                             | 23,406,646                                  | 26,689,697                  | 3,436,586                 |                                                       | 70,768                                                    | 76,909                                                   | 1,965,118                                | 164,008                        |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        | (2,072)                                                                                                       | (2,072)                     |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          | (2)                                      | 3                              |
| 5.1 Commercial multiple peril (non-liability portion).....               | 7,666,816                                                                                                     | 7,758,342                   |                                                                     | 3,930,302                             | 3,309,882                                   | 3,730,884                   | 1,103,491                 | 119,353                                               | 110,482                                                   | 125,820                                                  | 1,648,332                                | 152,986                        |
| 5.2 Commercial multiple peril (liability portion).....                   | 3,869,809                                                                                                     | 3,920,367                   |                                                                     | 1,958,275                             | 1,001,484                                   | 1,560,465                   | 3,480,619                 | 292,088                                               | 7,599                                                     | 1,603,403                                                | 817,980                                  | 74,623                         |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             | 4                           | (3)                       |                                                       | 2                                                         | 2                                                        |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      | 1,488                                                                                                         | 1,412                       |                                                                     | 658                                   |                                             |                             |                           |                                                       |                                                           |                                                          | 281                                      | 24                             |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           | 278,928                                                                                                       | 270,827                     |                                                                     | 134,238                               | 79,897                                      | (50,420)                    | 2,056,783                 | 3,986                                                 | 6,628                                                     | 112,125                                                  | 32,328                                   | 6,357                          |
| 17.1 Other liability-occurrence.....                                     | 4,305,798                                                                                                     | 4,070,694                   |                                                                     | 2,232,339                             | 500,777                                     | 4,100,298                   | 6,035,996                 | 46,345                                                | 34,181                                                    | 428,008                                                  | 874,995                                  | 95,961                         |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              | 188,346                                                                                                       | 190,554                     |                                                                     | 86,846                                | 1,276                                       | (58,125)                    | 459,267                   | 23,640                                                | 11,140                                                    | 174,271                                                  | 37,844                                   | 3,544                          |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         |                                                                                                               |                             |                                                                     |                                       | (3,422)                                     | (918)                       | (8,541)                   |                                                       | (178)                                                     | 107                                                      | (1)                                      | (2)                            |
| 19.3 Commercial auto no-fault (personal injury protection).....          | 6,832                                                                                                         | 4,687                       |                                                                     | 3,304                                 | 10,000                                      | 10,831                      | 6,527                     |                                                       | 48                                                        | 569                                                      | 1,123                                    | 129                            |
| 19.4 Other commercial auto liability.....                                | 752,048                                                                                                       | 540,799                     |                                                                     | 389,896                               | 628,157                                     | 458,617                     | 538,882                   | 35,506                                                | 30,753                                                    | 49,351                                                   | 127,055                                  | 14,544                         |
| 21.1 Private passenger auto physical damage.....                         |                                                                                                               |                             |                                                                     |                                       | (621)                                       | 1,560                       | (10,629)                  |                                                       |                                                           |                                                          |                                          |                                |
| 21.2 Commercial auto physical damage.....                                | 206,362                                                                                                       | 146,322                     |                                                                     | 107,145                               | 154,715                                     | 166,781                     | 7,469                     | 974                                                   | 1,171                                                     | 577                                                      | 34,820                                   | 3,720                          |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                            | 225,719                                                                                                       | 225,468                     |                                                                     | 114,542                               | 115,397                                     | 139,145                     | 26,380                    | 96                                                    | 39                                                        | 5,148                                                    | 48,282                                   | 4,487                          |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 28,752,456                                                                                                    | 28,766,063                  | 0                                                                   | 15,359,929                            | 30,280,731                                  | 37,882,865                  | 17,195,697                | 533,837                                               | 284,840                                                   | 2,588,029                                                | 5,704,112                                | 530,542                        |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

(a) Finance and service charges not included in Lines 1 to 35 \$. ....66,299.

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

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



NAIC Group Code.....0140    NAIC Company Code....23779

BUSINESS IN THE STATE OF    UTAH    DURING THE YEAR

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                 | 57,409                                                                                                        | 56,350                      |                                                                     | 37,537                                | 2,353                                       | 2,542                       | 188                       |                                                       | 8                                                         | 8                                                        | 1,450                                    | 1,249                          |
| 2.4 Private crop.....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                      |                                                                                                               |                             |                                                                     |                                       |                                             | 275                         | (280)                     |                                                       | (79)                                                      | 41                                                       |                                          |                                |
| 5.1 Commercial multiple peril (non-liability portion).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       | (1)                                                       | 2                                                        |                                          |                                |
| 6. Mortgage guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 10. Financial guaranty.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             | 14                          | (13)                      |                                                       | (3)                                                       | 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 (b).....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                         |                                                                                                               |                             |                                                                     |                                       |                                             | (2,861)                     | 5,880                     |                                                       | (672)                                                     | 5,163                                                    |                                          |                                |
| 17.1 Other liability-occurrence.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.2 Other liability-claims-made.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             | 1                         |                                                       | 1                                                         | 3                                                        |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection)..... |                                                                                                               |                             |                                                                     |                                       |                                             | 94                          | (91)                      |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                       |                                                                                                               |                             |                                                                     |                                       |                                             | 513                         | (1,313)                   |                                                       | (73)                                                      | 9                                                        |                                          |                                |
| 19.3 Commercial auto no-fault (personal injury protection).....        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                       |                                                                                                               |                             |                                                                     |                                       |                                             | 837                         | (1,650)                   |                                                       |                                                           |                                                          |                                          |                                |
| 21.2 Commercial auto physical damage.....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 28. Credit.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....               | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                    | 57,409                                                                                                        | 56,350                      | 0                                                                   | 37,537                                | 2,353                                       | 1,414                       | 2,722                     | 0                                                     | (819)                                                     | 5,228                                                    | 1,450                                    | 1,249                          |

**DETAILS OF WRITE-INS**

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

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

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



NAIC Group Code.....0140    NAIC Company Code....23779

BUSINESS IN THE STATE OF VIRGINIA    DURING THE YEAR

19.VA

| 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.....                                                            | 5,763,871                                                                                                     | 5,761,213                   |                                                                     | 2,943,798                             | 2,158,836                                   | 2,235,052                   | 676,504                   | 44,142                                                | 47,148                                                    | 37,980                                                   | 727,676                                  | 183,558                        |
| 2.1 Allied lines.....                                                   | 4,918,429                                                                                                     | 4,905,810                   |                                                                     | 2,506,865                             | 3,632,618                                   | 3,589,075                   | 170,838                   | 49,760                                                | 51,799                                                    | 28,257                                                   | 623,414                                  | 157,340                        |
| 2.2 Multiple peril crop.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                  | 7,489,861                                                                                                     | 7,768,708                   |                                                                     | 4,409,556                             | 207,919                                     | 397,274                     | 408,758                   |                                                       | (3,877)                                                   | 1,481                                                    | 1,439,839                                | 162,899                        |
| 2.4 Private crop.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                       |                                                                                                               |                             |                                                                     |                                       |                                             | 166                         | 569                       |                                                       | 65                                                        | 728                                                      |                                          |                                |
| 4. Homeowners multiple peril.....                                       | 69,748,538                                                                                                    | 72,116,401                  |                                                                     | 35,612,960                            | 29,352,550                                  | 28,385,645                  | 7,999,453                 | 379,815                                               | 320,331                                                   | 1,061,655                                                | 8,784,769                                | 2,190,815                      |
| 5.1 Commercial multiple peril (non-liability portion).....              | 2,377,234                                                                                                     | 2,346,066                   |                                                                     | 1,263,261                             | 1,924,886                                   | 2,288,006                   | 453,386                   | 17,921                                                | 15,941                                                    | 36,969                                                   | 402,594                                  | 74,952                         |
| 5.2 Commercial multiple peril (liability portion).....                  | 2,005,963                                                                                                     | 1,960,391                   |                                                                     | 987,787                               | 356,286                                     | 1,011,629                   | 1,498,812                 | 30,934                                                | (85,980)                                                  | 873,063                                                  | 340,339                                  | 72,663                         |
| 6. Mortgage guaranty.....                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                   | 2,044,629                                                                                                     | 2,032,486                   |                                                                     | 1,017,276                             | 481,088                                     | 425,463                     | 109,224                   | 3,783                                                 | 3,818                                                     | 3,289                                                    | 265,269                                  | 67,826                         |
| 10. Financial guaranty.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                 |                                                                                                               |                             |                                                                     |                                       |                                             | 1                           | 47                        |                                                       | (6)                                                       | 46                                                       |                                          |                                |
| 12. Earthquake.....                                                     | 202,169                                                                                                       | 205,642                     |                                                                     | 110,465                               |                                             | (830)                       | 1,718                     |                                                       | 71                                                        | 2,290                                                    | 25,712                                   | 6,549                          |
| 13. Group accident and health (b).....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                          | 2,473,033                                                                                                     | 2,087,982                   | 116,362                                                             | 1,298,023                             | 1,321,126                                   | 2,318,994                   | 10,326,692                | 71,587                                                | 53,943                                                    | 340,510                                                  | 186,034                                  | 103,260                        |
| 17.1 Other liability-occurrence.....                                    | 8,172,393                                                                                                     | 7,647,421                   |                                                                     | 3,873,555                             | 2,303,246                                   | 3,186,238                   | 6,697,200                 | 120,631                                               | 168,639                                                   | 818,778                                                  | 1,086,613                                | 304,248                        |
| 17.2 Other liability-claims-made.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             | 23                          | 59                        |                                                       | 2                                                         | 75                                                       |                                          |                                |
| 17.3 Excess workers' compensation.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                             | 76,251                                                                                                        | 74,140                      |                                                                     | 34,990                                |                                             | 4,270                       | 38,753                    |                                                       | (51)                                                      | 44,717                                                   | 11,955                                   | 2,781                          |
| 19.1 Private passenger auto no-fault (personal injury protection).....  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                        | 840,326                                                                                                       | 943,443                     |                                                                     | 183,745                               | 733,987                                     | 416,539                     | 564,936                   | 52,700                                                | 34,516                                                    | 57,548                                                   | 94,695                                   | 32,494                         |
| 19.3 Commercial auto no-fault (personal injury protection).....         |                                                                                                               |                             |                                                                     |                                       |                                             | (3)                         | 5                         |                                                       |                                                           |                                                          | 6                                        |                                |
| 19.4 Other commercial auto liability.....                               | 1,687,460                                                                                                     | 1,632,079                   |                                                                     | 884,447                               | 604,109                                     | 725,114                     | 1,328,969                 | 64,338                                                | 85,695                                                    | 129,591                                                  | 248,347                                  | 57,100                         |
| 21.1 Private passenger auto physical damage.....                        | 467,264                                                                                                       | 507,664                     |                                                                     | 102,369                               | 104,492                                     | 114,029                     | (3,578)                   | (38)                                                  | 88                                                        | 399                                                      | 52,007                                   | 18,680                         |
| 21.2 Commercial auto physical damage.....                               | 533,392                                                                                                       | 523,940                     |                                                                     | 266,844                               | 266,051                                     | 270,977                     | 6,317                     | 1,505                                                 | 2,233                                                     | 2,152                                                    | 80,009                                   | 19,026                         |
| 22. Aircraft (all perils).....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                       |                                                                                                               |                             |                                                                     |                                       |                                             | 13                          |                           |                                                       | (4)                                                       |                                                          |                                          |                                |
| 24. Surety.....                                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                             | 409                                                                                                           | 4,931                       |                                                                     |                                       |                                             |                             | (1)                       |                                                       |                                                           |                                                          | 155                                      | 67                             |
| 27. Boiler and machinery.....                                           | 85,931                                                                                                        | 87,377                      |                                                                     | 44,095                                | 33,820                                      | 34,588                      | 1,409                     | 180                                                   | 231                                                       | 2,000                                                    | 14,788                                   | 2,697                          |
| 28. Credit.....                                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                     | 108,887,153                                                                                                   | 110,605,694                 | 116,362                                                             | 55,540,036                            | 43,481,014                                  | 45,402,263                  | 30,280,070                | 837,258                                               | 694,602                                                   | 3,441,528                                                | 14,384,221                               | 3,456,955                      |
| DETAILS OF WRITE-INS                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page.... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

(a) Finance and service charges not included in Lines 1 to 35 \$. ....645,030.  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



NAIC Group Code.....0140    NAIC Company Code....23779

BUSINESS IN U.S. VIRGIN ISLANDS    DURING THE YEAR

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4 Private crop.....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 1,465                          |
| 5.1 Commercial multiple peril (non-liability portion).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 10. Financial guaranty.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.1 Other liability-occurrence.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.2 Other liability-claims-made.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection)..... |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 200                            |
| 19.3 Commercial auto no-fault (personal injury protection).....        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.2 Commercial auto physical damage.....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 28. Credit.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....               | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                    | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 1,665                          |

**DETAILS OF WRITE-INS**

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

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

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



NAIC Group Code.....0140    NAIC Company Code....23779

BUSINESS IN THE STATE OF VERMONT    DURING THE YEAR

19.VT

| 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.....                                                            | 219,547                                                                                                       | 218,203                     |                                                                     | 117,672                               | 12,324                                      | 11,192                      | 2,368                     |                                                       | 205                                                       | 1,328                                                    | 28,971                                   | 4,532                          |
| 2.1 Allied lines.....                                                   | 122,144                                                                                                       | 121,065                     |                                                                     | 64,979                                | 113,451                                     | 119,594                     | 8,080                     | 1,958                                                 | 2,083                                                     | 747                                                      | 16,062                                   | 2,530                          |
| 2.2 Multiple peril crop.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                  | 132,885                                                                                                       | 137,519                     |                                                                     | 69,693                                | 31,951                                      | 31,482                      | 2,556                     |                                                       | (19)                                                      | 102                                                      | 24,527                                   | 2,533                          |
| 2.4 Private crop.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             | 10                        |                                                       | (7)                                                       | 16                                                       |                                          |                                |
| 4. Homeowners multiple peril.....                                       | 3,170,062                                                                                                     | 3,273,541                   |                                                                     | 1,656,604                             | 1,789,179                                   | 1,390,854                   | 105,532                   | 17,194                                                | 13,552                                                    | 49,380                                                   | 427,087                                  | 65,818                         |
| 5.1 Commercial multiple peril (non-liability portion).....              | 323,659                                                                                                       | 327,462                     |                                                                     | 147,194                               | (182,365)                                   | (183,143)                   | 77,022                    | 61,855                                                | 61,701                                                    | 5,067                                                    | 45,203                                   | 6,648                          |
| 5.2 Commercial multiple peril (liability portion).....                  | 375,199                                                                                                       | 334,189                     |                                                                     | 182,740                               | 5,789                                       | (18,198)                    | 108,140                   | 613                                                   | (8,009)                                                   | 106,015                                                  | 52,696                                   | 7,656                          |
| 6. Mortgage guaranty.....                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                   | 83,181                                                                                                        | 83,249                      |                                                                     | 41,666                                | 50,564                                      | 51,181                      | 3,490                     | 525                                                   | 524                                                       | 139                                                      | 11,269                                   | 1,766                          |
| 10. Financial guaranty.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                 |                                                                                                               |                             |                                                                     |                                       |                                             | 4                           | 16                        |                                                       | (2)                                                       | 13                                                       |                                          |                                |
| 12. Earthquake.....                                                     | 10,204                                                                                                        | 10,583                      |                                                                     | 5,017                                 |                                             | (41)                        | 82                        |                                                       | (6)                                                       | 152                                                      | 1,305                                    | 201                            |
| 13. Group accident and health (b).....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                          | 18,087                                                                                                        | 19,233                      |                                                                     | 8,446                                 |                                             | (4,437)                     | 11,143                    |                                                       | (5,041)                                                   | 1,899                                                    | 825                                      | 403                            |
| 17.1 Other liability-occurrence.....                                    | 367,401                                                                                                       | 364,388                     |                                                                     | 199,133                               | 510,622                                     | 223,923                     | 170,885                   |                                                       | (4,136)                                                   | 66,275                                                   | 40,805                                   | 7,982                          |
| 17.2 Other liability-claims-made.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                             | 8,022                                                                                                         | 13,593                      |                                                                     | 4,374                                 |                                             | (1,460)                     | 4,058                     |                                                       | (538)                                                     | 5,610                                                    | 1,178                                    | 181                            |
| 19.1 Private passenger auto no-fault (personal injury protection).....  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                        | 165,834                                                                                                       | 333,306                     |                                                                     | 1,796                                 | 220,554                                     | 233,407                     | 267,551                   | 4,919                                                 | 1,283                                                     | 19,153                                                   | 16,041                                   | 2,929                          |
| 19.3 Commercial auto no-fault (personal injury protection).....         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                               | 479,692                                                                                                       | 460,915                     |                                                                     | 248,183                               | 40,572                                      | 123,287                     | 543,969                   |                                                       | (391)                                                     | 23,592                                                   | 66,506                                   | 9,945                          |
| 21.1 Private passenger auto physical damage.....                        | 74,878                                                                                                        | 139,270                     |                                                                     | 474                                   | 166,387                                     | 156,960                     | (189)                     |                                                       | 3                                                         | 80                                                       | 6,852                                    | 1,474                          |
| 21.2 Commercial auto physical damage.....                               | 244,244                                                                                                       | 233,375                     |                                                                     | 126,298                               | 52,022                                      | 57,226                      | 953                       | 176                                                   | 572                                                       | 869                                                      | 33,321                                   | 5,064                          |
| 22. Aircraft (all perils).....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                       |                                                                                                               |                             |                                                                     |                                       |                                             | 1                           |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                             | 63                                                                                                            | 297                         |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          | 6                                        | 1                              |
| 27. Boiler and machinery.....                                           | 10,608                                                                                                        | 9,440                       |                                                                     | 5,036                                 |                                             | 85                          | 155                       |                                                       | 23                                                        | 196                                                      | 1,504                                    | 218                            |
| 28. Credit.....                                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                     | 5,805,710                                                                                                     | 6,079,628                   | 0                                                                   | 2,879,305                             | 2,811,050                                   | 2,191,917                   | 1,305,821                 | 87,240                                                | 61,797                                                    | 280,633                                                  | 774,158                                  | 119,881                        |
| DETAILS OF WRITE-INS                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page.... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

(a) Finance and service charges not included in Lines 1 to 35 \$. ....72,758.  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



NAIC Group Code.....0140    NAIC Company Code....23779

BUSINESS IN THE STATE OF    WASHINGTON    DURING THE YEAR

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             | 123,327                                                                                                       | 125,621                     |                                                                     | 63,004                                |                                             | (34,585)                    | 1,024                     |                                                       | 60                                                        | 673                                                      | 941                                      | 2,983                          |
| 2.1 Allied lines.....                                                    | 74,045                                                                                                        | 75,297                      |                                                                     | 37,671                                | 60,154                                      | 52,377                      | 1,009                     | 3,466                                                 | 3,506                                                     | 403                                                      | 553                                      | 1,778                          |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   | 254,972                                                                                                       | 260,274                     |                                                                     | 144,430                               |                                             | (658)                       |                           |                                                       | (26)                                                      |                                                          | 20,249                                   | 4,805                          |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        | 3,637,381                                                                                                     | 3,805,914                   |                                                                     | 1,852,918                             | 2,377,190                                   | 3,102,373                   | 2,251,866                 | 184,780                                               | 179,578                                                   | 58,344                                                   | 18,101                                   | 92,711                         |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             | 1                           | 25,001                    |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    | 39,592                                                                                                        | 40,958                      |                                                                     | 20,271                                | 9,492                                       | 9,709                       | 1,754                     | 128                                                   | 121                                                       | 68                                                       | 334                                      | 1,010                          |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      | 452,208                                                                                                       | 467,577                     |                                                                     | 227,389                               |                                             | 42,127                      | 50,578                    |                                                       | (193)                                                     | 6,362                                                    | 1,809                                    | 11,551                         |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             | (17)                        | (45)                      |                                                       | (6)                                                       | 14                                                       |                                          |                                |
| 17.1 Other liability-occurrence.....                                     | 11,613                                                                                                        | 5,698                       |                                                                     | 5,916                                 |                                             | (3)                         | 21                        |                                                       |                                                           | 6                                                        | 1                                        | 243                            |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       | (225)                                       | 253                         | (184)                     |                                                       | (27)                                                      |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         |                                                                                                               |                             |                                                                     |                                       | (3,564)                                     | (4,262)                     | 42,279                    | 51                                                    | (1,251)                                                   | 538                                                      |                                          |                                |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         |                                                                                                               |                             |                                                                     |                                       | (984)                                       | 2,270                       | (7,262)                   |                                                       |                                                           |                                                          |                                          |                                |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              |                                                                                                               | 392                         |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 4,593,138                                                                                                     | 4,781,731                   | 0                                                                   | 2,351,599                             | 2,442,063                                   | 3,169,585                   | 2,366,041                 | 188,425                                               | 181,762                                                   | 66,408                                                   | 41,988                                   | 115,081                        |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

(a) Finance and service charges not included in Lines 1 to 35 \$. ....13,500.  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

19.WA

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



NAIC Group Code.....0140    NAIC Company Code....23779

BUSINESS IN THE STATE OF    WISCONSIN    DURING THE YEAR

19'WI

| 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.....                                                   | 90,743                                                                                                        | 91,834                      |                                                                     | 47,106                                |                                             |                             |                           |                                                       |                                                           |                                                          | 685                                      | 1,334                          |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       | (35)                                        | (2)                         | (31)                      |                                                       | (10)                                                      | 3                                                        |                                          |                                |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             | 13                          | 25                        |                                                       | 7                                                         | 34                                                       |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             | (1,685)                     | 3,893                     |                                                       | (1,128)                                                   | 2,633                                                    |                                          | 500                            |
| 17.1 Other liability-occurrence.....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             | 5                         |                                                       | 2                                                         | 7                                                        |                                          |                                |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             | 3                           | 4                         |                                                       | (9)                                                       | 4                                                        |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       | (7)                                                       |                                                          |                                          |                                |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         |                                                                                                               |                             |                                                                     |                                       |                                             | 43                          | (81)                      |                                                       |                                                           |                                                          |                                          |                                |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 90,743                                                                                                        | 91,834                      | 0                                                                   | 47,106                                | (35)                                        | (1,628)                     | 3,815                     | 0                                                     | (1,145)                                                   | 2,681                                                    | 685                                      | 1,834                          |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

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

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

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



NAIC Group Code.....0140    NAIC Company Code....23779

BUSINESS IN THE STATE OF    WEST VIRGINIA    DURING THE YEAR

| Line of Business                                                        | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|-------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                         | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                            | 2,025,805                                                                                                     | 2,024,974                   |                                                                     | 1,061,471                             | 817,982                                     | 780,805                     | 17,486                    | 15,712                                                | 17,148                                                    | 11,521                                                   | 242,733                                  | 99,439                         |
| 2.1 Allied lines.....                                                   | 941,416                                                                                                       | 941,335                     |                                                                     | 494,111                               | 822,848                                     | 904,960                     | 110,626                   | 18,564                                                | 19,427                                                    | 5,737                                                    | 112,442                                  | 46,048                         |
| 2.2 Multiple peril crop.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                  | 2,152,253                                                                                                     | 2,201,543                   |                                                                     | 1,179,365                             | 450,607                                     | 465,863                     | 64,326                    |                                                       | 770                                                       | 1,973                                                    | 410,334                                  | 102,187                        |
| 2.4 Private crop.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                       |                                                                                                               |                             |                                                                     |                                       |                                             | 1,449                       | 5,740                     |                                                       | 430                                                       | 7,442                                                    |                                          |                                |
| 4. Homeowners multiple peril.....                                       | 22,804,057                                                                                                    | 23,782,231                  |                                                                     | 11,614,817                            | 12,757,385                                  | 13,038,228                  | 3,593,004                 | 320,437                                               | 293,402                                                   | 358,056                                                  | 2,666,942                                | 1,131,869                      |
| 5.1 Commercial multiple peril (non-liability portion).....              | 1,972,366                                                                                                     | 1,986,432                   |                                                                     | 995,529                               | 863,085                                     | 937,636                     | 113,339                   | 55,215                                                | 55,714                                                    | 27,581                                                   | 342,135                                  | 95,725                         |
| 5.2 Commercial multiple peril (liability portion).....                  | 884,065                                                                                                       | 909,271                     |                                                                     | 432,608                               | 438,968                                     | (371,832)                   | 1,016,590                 | 255,162                                               | 230,073                                                   | 384,983                                                  | 154,323                                  | 42,289                         |
| 6. Mortgage guaranty.....                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                   | 292,146                                                                                                       | 294,727                     |                                                                     | 145,342                               | 114,485                                     | 113,693                     | 19,977                    | 295                                                   | 295                                                       | 479                                                      | 36,662                                   | 14,291                         |
| 10. Financial guaranty.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             | 74                        |                                                       | (14)                                                      | 95                                                       |                                          |                                |
| 12. Earthquake.....                                                     | 17,462                                                                                                        | 17,949                      |                                                                     | 8,740                                 |                                             | (127)                       | 125                       |                                                       | (18)                                                      | 236                                                      | 2,043                                    | 860                            |
| 13. Group accident and health (b).....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                          |                                                                                                               |                             |                                                                     |                                       |                                             | (1,276)                     | 3,266                     |                                                       | (111)                                                     | 636                                                      |                                          |                                |
| 17.1 Other liability-occurrence.....                                    | 2,032,991                                                                                                     | 1,940,836                   |                                                                     | 1,026,884                             | 291,532                                     | 521,508                     | 1,921,968                 | 102,129                                               | 132,355                                                   | 360,103                                                  | 260,877                                  | 97,358                         |
| 17.2 Other liability-claims-made.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                             | 159,180                                                                                                       | 154,864                     |                                                                     | 79,111                                |                                             | 2,325                       | 44,122                    |                                                       | 10,946                                                    | 55,201                                                   | 25,586                                   | 7,370                          |
| 19.1 Private passenger auto no-fault (personal injury protection).....  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                        | 335,392                                                                                                       | 371,304                     |                                                                     | 75,453                                | 237,593                                     | 258,223                     | 139,740                   | 16,094                                                | 6,069                                                     | 26,268                                                   | 36,625                                   | 16,820                         |
| 19.3 Commercial auto no-fault (personal injury protection).....         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                               | 1,113,938                                                                                                     | 1,212,652                   |                                                                     | 557,054                               | 1,306,497                                   | 995,095                     | 439,138                   | 1,936                                                 | (1,794)                                                   | 89,128                                                   | 177,340                                  | 56,166                         |
| 21.1 Private passenger auto physical damage.....                        | 145,902                                                                                                       | 159,649                     |                                                                     | 30,815                                | 61,781                                      | 64,449                      | (201)                     |                                                       | 50                                                        | 138                                                      | 15,973                                   | 7,432                          |
| 21.2 Commercial auto physical damage.....                               | 434,705                                                                                                       | 454,584                     |                                                                     | 210,130                               | 184,423                                     | 175,740                     | (5,702)                   | 493                                                   | 1,167                                                     | 1,710                                                    | 64,583                                   | 21,224                         |
| 22. Aircraft (all perils).....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                       |                                                                                                               |                             |                                                                     |                                       |                                             | 4                           |                           |                                                       | (3)                                                       |                                                          |                                          |                                |
| 24. Surety.....                                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                             | 139                                                                                                           | 16,545                      |                                                                     |                                       |                                             |                             | (2)                       |                                                       |                                                           |                                                          | 172                                      | 187                            |
| 27. Boiler and machinery.....                                           | 52,299                                                                                                        | 53,030                      |                                                                     | 28,037                                | 15,497                                      | 15,781                      | 813                       |                                                       | 119                                                       | 1,089                                                    | 9,004                                    | 2,548                          |
| 28. Credit.....                                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                     | 35,364,116                                                                                                    | 36,521,926                  | 0                                                                   | 17,939,467                            | 18,362,683                                  | 17,902,524                  | 7,484,429                 | 786,037                                               | 766,025                                                   | 1,332,376                                                | 4,557,774                                | 1,741,813                      |
| DETAILS OF WRITE-INS                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page.... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

(a) Finance and service charges not included in Lines 1 to 35 \$. ....238,546.

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

19.WV

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



NAIC Group Code.....0140    NAIC Company Code....23779

BUSINESS IN THE STATE OF WYOMING DURING THE YEAR

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   | 118,056                                                                                                       | 128,329                     |                                                                     | 51,611                                | 6,951                                       | 7,507                       | 556                       |                                                       | 22                                                        | 22                                                       | 76                                       | 2,003                          |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             | 75                          | (65)                      |                                                       | (16)                                                      | 9                                                        |                                          | 5,580                          |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             | (19)                        | 1                         |                                                       | (8)                                                       | 4                                                        |                                          |                                |
| 17.1 Other liability-occurrence.....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         |                                                                                                               |                             |                                                                     |                                       |                                             | 1                           | (2)                       |                                                       | (13)                                                      |                                                          |                                          |                                |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         |                                                                                                               |                             |                                                                     |                                       |                                             | 146                         | (276)                     |                                                       |                                                           |                                                          |                                          |                                |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 118,056                                                                                                       | 128,329                     | 0                                                                   | 51,611                                | 6,951                                       | 7,710                       | 214                       | 0                                                     | (15)                                                      | 35                                                       | 76                                       | 7,583                          |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

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

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

SCHEDULE F - PART 1

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

| 1<br><br>ID<br>Number                    | 2<br><br>NAIC<br>Company<br>Code              | 3<br><br><br>Name of Reinsured                | 4<br><br>Domiciliary<br>Jurisdiction | 5<br><br>Assumed<br>Premium | Reinsurance On                                          |                                          |                         | 9<br><br>Contingent<br>Commissions<br>Payable | 10<br><br>Assumed<br>Premiums<br>Receivable | 11<br><br>Unearned<br>Premium | 12<br><br>Funds Held by<br>or Deposited<br>With Reinsured<br>Companies | 13<br><br>Letters of<br>Credit<br>Posted | 14<br><br>Amount of Assets<br>Pledged or<br>Compensating<br>Balances to Secure<br>Letters of Credit | 15<br><br>Amount of<br>Assets<br>Pledged or<br>Collateral<br>Held in Trust |
|------------------------------------------|-----------------------------------------------|-----------------------------------------------|--------------------------------------|-----------------------------|---------------------------------------------------------|------------------------------------------|-------------------------|-----------------------------------------------|---------------------------------------------|-------------------------------|------------------------------------------------------------------------|------------------------------------------|-----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
|                                          |                                               |                                               |                                      |                             | 6<br><br>Paid Losses and<br>Loss Adjustment<br>Expenses | 7<br><br>Known Case<br>Losses<br>and LAE | 8<br><br>Cols.<br>6 + 7 |                                               |                                             |                               |                                                                        |                                          |                                                                                                     |                                                                            |
| Affiliates - U. S. Intercompany Pooling  |                                               |                                               |                                      |                             |                                                         |                                          |                         |                                               |                                             |                               |                                                                        |                                          |                                                                                                     |                                                                            |
| 31-4177100..                             | 23787.....                                    | Nationwide Mutual Ins Co.....                 | OH.....                              | .....2,242,521              | .....114,820                                            | .....933,633                             | .....1,048,453          | .....30,843                                   | .....624,690                                | .....910,479                  | .....211                                                               |                                          |                                                                                                     |                                                                            |
| 0199999.                                 | Affiliates - U. S. Intercompany Pooling.....  |                                               |                                      | .....2,242,521              | .....114,820                                            | .....933,633                             | .....1,048,453          | .....30,843                                   | .....624,690                                | .....910,479                  | .....211                                                               | .....0                                   | .....0                                                                                              | .....0                                                                     |
| 0899999.                                 | Total Affiliates.....                         |                                               |                                      | .....2,242,521              | .....114,820                                            | .....933,633                             | .....1,048,453          | .....30,843                                   | .....624,690                                | .....910,479                  | .....211                                                               | .....0                                   | .....0                                                                                              | .....0                                                                     |
| Pools and Associations - Mandatory Pools |                                               |                                               |                                      |                             |                                                         |                                          |                         |                                               |                                             |                               |                                                                        |                                          |                                                                                                     |                                                                            |
| AA-9991134..                             | 00000.....                                    | New Jersey Commercial Auto Ins Procedure..... | NJ.....                              | .....34                     |                                                         | .....9                                   | .....9                  |                                               |                                             | .....17                       | .....6                                                                 |                                          |                                                                                                     |                                                                            |
| 1099999.                                 | Pools and Associations - Mandatory Pools..... |                                               |                                      | .....34                     | .....0                                                  | .....9                                   | .....9                  | .....0                                        | .....0                                      | .....17                       | .....6                                                                 | .....0                                   | .....0                                                                                              | .....0                                                                     |
| 1299999.                                 | Total Pools and Associations.....             |                                               |                                      | .....34                     | .....0                                                  | .....9                                   | .....9                  | .....0                                        | .....0                                      | .....17                       | .....6                                                                 | .....0                                   | .....0                                                                                              | .....0                                                                     |
| 9999999.                                 | Totals.....                                   |                                               |                                      | .....2,242,555              | .....114,820                                            | .....933,642                             | .....1,048,462          | .....30,843                                   | .....624,690                                | .....910,496                  | .....217                                                               | .....0                                   | .....0                                                                                              | .....0                                                                     |

Annual Statement for the year 2015 of the

NATIONWIDE MUTUAL FIRE INSURANCE COMPANY

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

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

NONE

SCHEDULE F - PART 3

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

| 1<br><br>ID<br>Number                           | 2<br><br>NAIC<br>Company<br>Code                             | 3<br><br>Name of Reinsurer               | 4<br><br>Domiciliary<br>Jurisdiction | 5<br><br>Reinsurance<br>Contracts<br>Ceding 75% or<br>More of Direct<br>Premiums<br>Written | 6<br><br>Reinsurance<br>Premiums<br>Ceded | Reinsurance Recoverable on |                      |                                            |                                            |                                    |                                   |                                |                                     | Reinsurance Payable                    |                                        | 18                                                 | 19                                                                 |                                                              |
|-------------------------------------------------|--------------------------------------------------------------|------------------------------------------|--------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------|----------------------------|----------------------|--------------------------------------------|--------------------------------------------|------------------------------------|-----------------------------------|--------------------------------|-------------------------------------|----------------------------------------|----------------------------------------|----------------------------------------------------|--------------------------------------------------------------------|--------------------------------------------------------------|
|                                                 |                                                              |                                          |                                      |                                                                                             |                                           | 7<br><br>Paid<br>Losses    | 8<br><br>Paid<br>LAE | 9<br><br>Known<br>Case<br>Loss<br>Reserves | 10<br><br>Known<br>Case<br>LAE<br>Reserves | 11<br><br>IBNR<br>Loss<br>Reserves | 12<br><br>IBNR<br>LAE<br>Reserves | 13<br><br>Unearned<br>Premiums | 14<br><br>Contingent<br>Commissions | 15<br><br>Cols.<br>7 thru 14<br>Totals | 16<br><br>Ceded<br>Balances<br>Payable | 17<br><br>Other<br>Amounts<br>Due to<br>Reinsurers | Net Amount<br>Recoverable<br>From<br>Reinsurers<br>Col. 15-[16+17] | Funds Held<br>By Company<br>Under<br>Reinsurance<br>Treaties |
| Authorized Affiliates-U.S. Intercompany Pooling |                                                              |                                          |                                      |                                                                                             |                                           |                            |                      |                                            |                                            |                                    |                                   |                                |                                     |                                        |                                        |                                                    |                                                                    |                                                              |
| 31-4177100.                                     | 23787...                                                     | Nationwide Mutual Ins Co.....            | OH.....                              |                                                                                             | ...1,523,099                              | .....57,569                | .....2,557           | .....706,350                               | .....364                                   | .....182,725                       | .....82,766                       | .....676,079                   | .....12,913                         | ...1,721,323                           | .....507,016                           | .....(5,795)                                       | .....1,220,102                                                     | .....6                                                       |
| 0199999.                                        | Total Authorized Affiliates - U.S. Intercompany Pooling..... |                                          |                                      |                                                                                             | ...1,523,099                              | .....57,569                | .....2,557           | .....706,350                               | .....364                                   | .....182,725                       | .....82,766                       | .....676,079                   | .....12,913                         | ...1,721,323                           | .....507,016                           | .....(5,795)                                       | .....1,220,102                                                     | .....6                                                       |
| Authorized Affiliates-U.S. Non-Pool - Other     |                                                              |                                          |                                      |                                                                                             |                                           |                            |                      |                                            |                                            |                                    |                                   |                                |                                     |                                        |                                        |                                                    |                                                                    |                                                              |
| 42-0618271.                                     | 13838...                                                     | Farmland Mutual Ins Co.....              | IA.....                              |                                                                                             |                                           |                            |                      |                                            |                                            | .....2                             | .....5                            |                                |                                     | .....7                                 | .....(18)                              |                                                    | .....25                                                            |                                                              |
| 42-1015537.                                     | 28223...                                                     | Nationwide Agribusiness Ins Co.....      | IA.....                              |                                                                                             |                                           |                            |                      |                                            |                                            |                                    |                                   |                                |                                     | .....0                                 | .....20                                |                                                    | .....(20)                                                          |                                                              |
| 31-1399201.                                     | 10070...                                                     | Nationwide Ind Co.....                   | OH.....                              |                                                                                             |                                           |                            |                      | .....1,138                                 | .....129                                   | .....2,032                         | .....1,027                        |                                |                                     | .....4,326                             |                                        |                                                    | .....4,326                                                         |                                                              |
| 0399999.                                        | Total Authorized Affiliates - U.S. Non-Pool - Other.....     |                                          |                                      |                                                                                             | .....0                                    | .....0                     | .....0               | .....1,138                                 | .....129                                   | .....2,034                         | .....1,032                        | .....0                         | .....0                              | .....4,333                             | .....2                                 | .....0                                             | .....4,331                                                         | .....0                                                       |
| 0499999.                                        | Total Authorized Affiliates - U.S. Non-Pool - Total.....     |                                          |                                      |                                                                                             | .....0                                    | .....0                     | .....0               | .....1,138                                 | .....129                                   | .....2,034                         | .....1,032                        | .....0                         | .....0                              | .....4,333                             | .....2                                 | .....0                                             | .....4,331                                                         | .....0                                                       |
| 0899999.                                        | Total Authorized Affiliates.....                             |                                          |                                      |                                                                                             | ...1,523,099                              | .....57,569                | .....2,557           | .....707,488                               | .....493                                   | .....184,759                       | .....83,798                       | .....676,079                   | .....12,913                         | ...1,725,656                           | .....507,018                           | .....(5,795)                                       | .....1,224,433                                                     | .....6                                                       |
| Authorized Other U.S. Unaffiliated Insurers     |                                                              |                                          |                                      |                                                                                             |                                           |                            |                      |                                            |                                            |                                    |                                   |                                |                                     |                                        |                                        |                                                    |                                                                    |                                                              |
| 51-0434766.                                     | 20370...                                                     | Axis Reins Co.....                       | NY.....                              |                                                                                             |                                           |                            |                      |                                            |                                            | .....138                           | .....4                            |                                |                                     | .....142                               |                                        |                                                    | .....142                                                           |                                                              |
| 35-2293075.                                     | 11551...                                                     | Endurance Reins Corp Of Amer.....        | DE.....                              |                                                                                             |                                           |                            |                      |                                            |                                            | .....117                           | .....3                            |                                |                                     | .....120                               |                                        |                                                    | .....120                                                           |                                                              |
| 13-2673100.                                     | 22039...                                                     | General Reins Corp.....                  | DE.....                              |                                                                                             | .....145                                  |                            |                      | .....14                                    |                                            |                                    |                                   | .....74                        |                                     | .....88                                |                                        |                                                    | .....88                                                            |                                                              |
| 06-0384680.                                     | 11452...                                                     | Hartford Steam Boil Inspec & Ins Co..... | CT.....                              |                                                                                             | .....2,320                                |                            |                      | .....103                                   |                                            |                                    |                                   | .....1,181                     |                                     | .....1,284                             |                                        |                                                    | .....1,284                                                         |                                                              |
| 13-2918573.                                     | 42439...                                                     | Toa Re Ins Co Of Amer.....               | DE.....                              |                                                                                             |                                           |                            |                      |                                            |                                            | .....55                            | .....2                            |                                |                                     | .....57                                |                                        |                                                    | .....57                                                            |                                                              |
| 13-5616275.                                     | 19453...                                                     | Transatlantic Reins Co.....              | NY.....                              |                                                                                             |                                           |                            |                      |                                            |                                            | .....241                           | .....7                            |                                |                                     | .....248                               |                                        |                                                    | .....248                                                           |                                                              |
| 0999999.                                        | Total Authorized Other U.S. Unaffiliated Insurers.....       |                                          |                                      |                                                                                             | .....2,465                                | .....0                     | .....0               | .....117                                   | .....0                                     | .....551                           | .....16                           | .....1,255                     | .....0                              | .....1,939                             | .....0                                 | .....0                                             | .....1,939                                                         | .....0                                                       |
| Authorized Pools-Mandatory Pools                |                                                              |                                          |                                      |                                                                                             |                                           |                            |                      |                                            |                                            |                                    |                                   |                                |                                     |                                        |                                        |                                                    |                                                                    |                                                              |
| AA-9991500                                      | 00000...                                                     | Illinois Mine Subsidence Fund.....       | IL.....                              |                                                                                             | .....25                                   |                            |                      |                                            |                                            | .....1                             |                                   | .....13                        |                                     | .....14                                | .....7                                 |                                                    | .....7                                                             |                                                              |
| AA-9991501                                      | 00000...                                                     | Indiana Mine Subsidence Fund.....        | IN.....                              |                                                                                             | .....16                                   |                            |                      |                                            |                                            |                                    |                                   | .....8                         |                                     | .....8                                 | .....4                                 |                                                    | .....4                                                             |                                                              |
| AA-9991502                                      | 00000...                                                     | Kentucky Mine Subsidence Fund.....       | KY.....                              |                                                                                             | .....35                                   |                            |                      |                                            |                                            |                                    |                                   | .....15                        |                                     | .....15                                | .....9                                 |                                                    | .....6                                                             |                                                              |
| AA-9991159                                      | 00000...                                                     | Michigan Catastrophic Claims Assn.....   | MI.....                              |                                                                                             |                                           |                            |                      |                                            |                                            |                                    |                                   |                                |                                     | .....0                                 | .....(207)                             |                                                    | .....207                                                           |                                                              |
| AA-9992201                                      | 00000...                                                     | National Flood Ins Program.....          | DC.....                              |                                                                                             | .....107,598                              |                            |                      | .....7,815                                 |                                            | .....4,107                         | .....164                          | .....60,475                    |                                     | .....72,561                            |                                        |                                                    | .....72,561                                                        |                                                              |
| AA-9991503                                      | 00000...                                                     | Ohio Mine Subsidence Fund.....           | OH.....                              |                                                                                             | .....32                                   |                            |                      |                                            |                                            |                                    |                                   | .....16                        |                                     | .....16                                | .....11                                |                                                    | .....5                                                             |                                                              |
| AA-9991506                                      | 00000...                                                     | West Virginia Mine Subsidence Fund.....  | WV.....                              |                                                                                             | .....118                                  |                            |                      | .....2                                     |                                            | .....1                             | .....2                            | .....55                        |                                     | .....60                                | .....27                                |                                                    | .....33                                                            |                                                              |
| 1099999.                                        | Total Authorized Pools - Mandatory Pools.....                |                                          |                                      |                                                                                             | .....107,824                              | .....0                     | .....0               | .....7,817                                 | .....0                                     | .....4,109                         | .....166                          | .....60,582                    | .....0                              | .....72,674                            | .....(149)                             | .....0                                             | .....72,823                                                        | .....0                                                       |
| Authorized Other Non-U.S. Insurers              |                                                              |                                          |                                      |                                                                                             |                                           |                            |                      |                                            |                                            |                                    |                                   |                                |                                     |                                        |                                        |                                                    |                                                                    |                                                              |
| AA-1340125                                      | 00000...                                                     | Hannover Rueck Se.....                   | DEU.....                             |                                                                                             |                                           |                            |                      |                                            |                                            | .....69                            | .....2                            |                                |                                     | .....71                                |                                        |                                                    | .....71                                                            |                                                              |
| 1299999.                                        | Total Authorized Other Non-U.S. Insurers.....                |                                          |                                      |                                                                                             | .....0                                    | .....0                     | .....0               | .....0                                     | .....0                                     | .....69                            | .....2                            | .....0                         | .....0                              | .....71                                | .....0                                 | .....0                                             | .....71                                                            | .....0                                                       |
| 1399999.                                        | Total Authorized.....                                        |                                          |                                      |                                                                                             | ...1,633,388                              | .....57,569                | .....2,557           | .....715,422                               | .....493                                   | .....189,488                       | .....83,982                       | .....737,916                   | .....12,913                         | ...1,800,340                           | .....506,869                           | .....(5,795)                                       | .....1,299,266                                                     | .....6                                                       |
| Unauthorized Other Non-U.S. Insurers            |                                                              |                                          |                                      |                                                                                             |                                           |                            |                      |                                            |                                            |                                    |                                   |                                |                                     |                                        |                                        |                                                    |                                                                    |                                                              |
| AA-3194128                                      | 00000...                                                     | Allied World Assurance Co Ltd.....       | BMU.....                             |                                                                                             |                                           |                            |                      |                                            |                                            | .....69                            | .....2                            |                                |                                     | .....71                                |                                        |                                                    | .....71                                                            |                                                              |
| 2599999.                                        | Total Unauthorized Other Non-U.S. Insurers.....              |                                          |                                      |                                                                                             | .....0                                    | .....0                     | .....0               | .....0                                     | .....0                                     | .....69                            | .....2                            | .....0                         | .....0                              | .....71                                | .....0                                 | .....0                                             | .....71                                                            | .....0                                                       |
| 2699999.                                        | Total Unauthorized.....                                      |                                          |                                      |                                                                                             | .....0                                    | .....0                     | .....0               | .....0                                     | .....0                                     | .....69                            | .....2                            | .....0                         | .....0                              | .....71                                | .....0                                 | .....0                                             | .....71                                                            | .....0                                                       |
| 4099999.                                        | Total Authorized, Unauthorized and Certified.....            |                                          |                                      |                                                                                             | ...1,633,388                              | .....57,569                | .....2,557           | .....715,422                               | .....493                                   | .....189,557                       | .....83,984                       | .....737,916                   | .....12,913                         | ...1,800,411                           | .....506,869                           | .....(5,795)                                       | .....1,299,337                                                     | .....6                                                       |
| 9999999.                                        | Totals.....                                                  |                                          |                                      |                                                                                             | ...1,633,388                              | .....57,569                | .....2,557           | .....715,422                               | .....493                                   | .....189,557                       | .....83,984                       | .....737,916                   | .....12,913                         | ...1,800,411                           | .....506,869                           | .....(5,795)                                       | .....1,299,337                                                     | .....6                                                       |

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><br>Name of Reinsurer | 4<br><br><br>Domiciliary<br>Jurisdiction | 5<br>Reinsurance<br>Contracts<br>Ceding 75% or<br>More of Direct<br>Premiums<br>Written | 6<br>Reinsurance<br>Premiums<br>Ceded | Reinsurance Recoverable on |             |                                   |                                  |                          |                         |                      |                           |                              | Reinsurance Payable          |                                          | 18<br><br>Net Amount<br>Recoverable<br>From<br>Reinsurers<br>Col. 15-[16+17] | 19<br><br>Funds Held<br>By Company<br>Under<br>Reinsurance<br>Treaties |
|-----------------------|----------------------------------|--------------------------------|------------------------------------------|-----------------------------------------------------------------------------------------|---------------------------------------|----------------------------|-------------|-----------------------------------|----------------------------------|--------------------------|-------------------------|----------------------|---------------------------|------------------------------|------------------------------|------------------------------------------|------------------------------------------------------------------------------|------------------------------------------------------------------------|
|                       |                                  |                                |                                          |                                                                                         |                                       | 7                          | 8           | 9                                 | 10                               | 11                       | 12                      | 13                   | 14                        | 15                           | 16                           | 17                                       |                                                                              |                                                                        |
|                       |                                  |                                |                                          |                                                                                         |                                       | Paid<br>Losses             | Paid<br>LAE | Known<br>Case<br>Loss<br>Reserves | Known<br>Case<br>LAE<br>Reserves | IBNR<br>Loss<br>Reserves | IBNR<br>LAE<br>Reserves | Unearned<br>Premiums | Contingent<br>Commissions | Cols.<br>7 thru 14<br>Totals | Ceded<br>Balances<br>Payable | Other<br>Amounts<br>Due to<br>Reinsurers |                                                                              |                                                                        |

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

| 1<br><br>Name of Reinsurer                   | 2<br>Commission<br>Rate | 3<br>Ceded<br>Premium |
|----------------------------------------------|-------------------------|-----------------------|
| (1) Hartford Steam Boil Inspec & Ins Co..... | 32.5                    | 2,067,833             |
| (2) General Reins Corp.....                  | 25.9                    | 145,122               |
| (3) .....                                    |                         |                       |
| (4) .....                                    |                         |                       |
| (5) .....                                    |                         |                       |

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

| 1<br><br>Name of Reinsurer                   | 2<br>Total<br>Recoverables | 3<br>Ceded<br>Premiums | 4<br><br>Affiliated |          |
|----------------------------------------------|----------------------------|------------------------|---------------------|----------|
| (1) Nationwide Mutual Ins Co.....            | 1,721,323                  | 1,523,099              | Yes [ X ]           | No [   ] |
| (2) National Flood Ins Program.....          | 72,561                     | 107,598                | Yes [   ]           | No [ X ] |
| (3) Nationwide Ind Co.....                   | 4,326                      |                        | Yes [ X ]           | No [   ] |
| (4) Hartford Steam Boil Inspec & Ins Co..... | 1,284                      | 2,320                  | Yes [   ]           | No [ X ] |
| (5) Transatlantic Reins Co.....              | 248                        |                        | Yes [   ]           | No [ X ] |

SCHEDULE F - PART 4

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

| 1<br><br>ID<br>Number                           | 2<br><br>NAIC<br>Company<br>Code                               | 3<br><br><br>Name of Reinsurer | 4<br><br><br>Domiciliary<br>Jurisdiction | Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses |                       |                        |                         |                        |                                        |                                                | 12<br><br><br>Percentage<br>Overdue<br>Col. 10 / Col. 11 | 13<br><br><br>Percentage<br>More Than<br>120 Days<br>Overdue<br>Col. 9 / Col. 11 |
|-------------------------------------------------|----------------------------------------------------------------|--------------------------------|------------------------------------------|--------------------------------------------------------------------------|-----------------------|------------------------|-------------------------|------------------------|----------------------------------------|------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------------------------------|
|                                                 |                                                                |                                |                                          | 5<br><br>Current                                                         | Overdue               |                        |                         |                        | 11<br><br>Total<br>Due<br>Cols. 5 + 10 |                                                |                                                          |                                                                                  |
|                                                 |                                                                |                                |                                          |                                                                          | 6<br><br>1 to 29 Days | 7<br><br>30 to 90 Days | 8<br><br>91 to 120 Days | 9<br><br>Over 120 Days |                                        | 10<br><br>Total Overdue<br>Cols. 6 + 7 + 8 + 9 |                                                          |                                                                                  |
| Authorized Affiliates-U.S. Intercompany Pooling |                                                                |                                |                                          |                                                                          |                       |                        |                         |                        |                                        |                                                |                                                          |                                                                                  |
| 31-4177100..                                    | 23787.....                                                     | Nationwide Mutual Ins Co.....  | OH.....                                  | .....60,126                                                              | .....                 | .....                  | .....                   | .....                  | .....0                                 | .....60,126                                    | .....0.0                                                 | .....0.0                                                                         |
| 0199999.                                        | Total Authorized - Affiliates - U.S. Intercompany Pooling..... |                                |                                          | .....60,126                                                              | .....0                | .....0                 | .....0                  | .....0                 | .....0                                 | .....60,126                                    | .....0.0                                                 | .....0.0                                                                         |
| 0899999.                                        | Total Authorized.....                                          |                                |                                          | .....60,126                                                              | .....0                | .....0                 | .....0                  | .....0                 | .....0                                 | .....60,126                                    | .....0.0                                                 | .....0.0                                                                         |
| 1399999.                                        | Total Authorized.....                                          |                                |                                          | .....60,126                                                              | .....0                | .....0                 | .....0                  | .....0                 | .....0                                 | .....60,126                                    | .....0.0                                                 | .....0.0                                                                         |
| 4099999.                                        | Total Authorized, Unauthorized and Certified.....              |                                |                                          | .....60,126                                                              | .....0                | .....0                 | .....0                  | .....0                 | .....0                                 | .....60,126                                    | .....0.0                                                 | .....0.0                                                                         |
| 9999999.                                        | Totals.....                                                    |                                |                                          | .....60,126                                                              | .....0                | .....0                 | .....0                  | .....0                 | .....0                                 | .....60,126                                    | .....0.0                                                 | .....0.0                                                                         |

SCHEDULE F - PART 5

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

| 1                       | 2                                  | 3                                  | 4                           | 5                                                                            | 6                                                            | 7                       | 8                                                           | 9                            | 10                                   | 11                                                        | 12                                                                                                             | 13                                                                        | 14                                                                                         | 15                             | 16                                                      | 17                                                                   | 18                                                                                                                                          |
|-------------------------|------------------------------------|------------------------------------|-----------------------------|------------------------------------------------------------------------------|--------------------------------------------------------------|-------------------------|-------------------------------------------------------------|------------------------------|--------------------------------------|-----------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|--------------------------------|---------------------------------------------------------|----------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|
| ID<br>Number            | NAIC<br>Company<br>Code            | Name of Reinsurer                  | Domiciliary<br>Jurisdiction | Reinsurance<br>Recoverable<br>all Items<br>Schedule F,<br>Part 3,<br>Col. 15 | Funds Held<br>By Company<br>Under<br>Reinsurance<br>Treaties | Letters<br>of<br>Credit | Issuing or<br>Confirming<br>Bank<br>Reference<br>Number (a) | Ceded<br>Balances<br>Payable | Miscellaneous<br>Balances<br>Payable | Trust Funds<br>and<br>Other<br>Allowed<br>Offset<br>Items | Total<br>Collateral and<br>Offsets Allowed<br>(Cols. 6 + 7 +<br>9 + 10 + 11 but<br>not in Excess<br>of Col. 5) | Provision for<br>Unauthorized<br>Reinsurance<br>(Col. 5 minus<br>Col. 12) | Recoverable<br>Paid Losses &<br>LAE Expenses<br>Over 90 Days<br>Past Due not<br>in Dispute | 20%<br>of Amount<br>in Col. 14 | 20% of<br>Amount in<br>Dispute<br>Included in<br>Col. 5 | Provision for<br>Overdue<br>Reinsurance<br>(Col. 15 plus<br>Col. 16) | Total<br>Provision for<br>Reinsurance<br>Ceded to<br>Unauthorized<br>Reinsurers<br>(Col. 13 plus<br>Col. 17 but not in<br>Excess of Col. 5) |
| Other Non-U.S. Insurers |                                    |                                    |                             |                                                                              |                                                              |                         |                                                             |                              |                                      |                                                           |                                                                                                                |                                                                           |                                                                                            |                                |                                                         |                                                                      |                                                                                                                                             |
| AA-3194128.             | 00000.....                         | Allied World Assurance Co Ltd..... | BMU.....                    | .....71                                                                      | .....                                                        | .....                   | .....                                                       | .....                        | .....                                | .....                                                     | .....0                                                                                                         | .....71                                                                   | .....                                                                                      | .....0                         | .....                                                   | .....0                                                               | .....71                                                                                                                                     |
| 1299999.                | Total Other Non-U.S. Insurers..... |                                    |                             | .....71                                                                      | .....0                                                       | .....0                  | .....XXX.....                                               | .....0                       | .....0                               | .....0                                                    | .....0                                                                                                         | .....71                                                                   | .....0                                                                                     | .....0                         | .....0                                                  | .....0                                                               | .....71                                                                                                                                     |
| 1399999.                | Total Affiliates and Others.....   |                                    |                             | .....71                                                                      | .....0                                                       | .....0                  | .....XXX.....                                               | .....0                       | .....0                               | .....0                                                    | .....0                                                                                                         | .....71                                                                   | .....0                                                                                     | .....0                         | .....0                                                  | .....0                                                               | .....71                                                                                                                                     |
| 9999999.                | Totals.....                        |                                    |                             | .....71                                                                      | .....0                                                       | .....0                  | .....XXX.....                                               | .....0                       | .....0                               | .....0                                                    | .....0                                                                                                         | .....71                                                                   | .....0                                                                                     | .....0                         | .....0                                                  | .....0                                                               | .....71                                                                                                                                     |

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

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

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

**Sch. F - Pt. 7**  
**NONE**

SCHEDULE F - PART 8

Provision for Overdue Reinsurance as of December 31, Current Year

| 1                                                                                                                       | 2                       | 3                 | 4                                       | 5                                                         | 6                       | 7                            | 8                                  | 9                                | 10                                                            | 11                         | 12                                                          |
|-------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------|-----------------------------------------|-----------------------------------------------------------|-------------------------|------------------------------|------------------------------------|----------------------------------|---------------------------------------------------------------|----------------------------|-------------------------------------------------------------|
| ID<br>Number                                                                                                            | NAIC<br>Company<br>Code | Name of Reinsurer | Reinsurance<br>Recoverable<br>All Items | Funds Held<br>by Company<br>Under Reinsurance<br>Treaties | Letters<br>of<br>Credit | Ceded<br>Balances<br>Payable | Other<br>Miscellaneous<br>Balances | Other<br>Allowed Offset<br>Items | Sum of Cols. 5<br>through 9 but<br>not in Excess<br>of Col. 4 | Col. 4<br>Minus<br>Col. 10 | Greater of Col. 11 or<br>Schedule F - Part 4<br>Cols. 8 + 9 |
| 1. Total.....                                                                                                           |                         |                   |                                         |                                                           |                         |                              |                                    |                                  |                                                               |                            | .....0                                                      |
| 2. Line 1 x .20.....                                                                                                    |                         |                   |                                         |                                                           |                         |                              |                                    |                                  |                                                               |                            | .....0                                                      |
| 3. Schedule F - Part 7 Col. 11.....                                                                                     |                         |                   |                                         |                                                           |                         |                              |                                    |                                  |                                                               |                            | .....                                                       |
| 4. Provision for Overdue Authorized Reinsurance (Lines 2 + 3).....                                                      |                         |                   |                                         |                                                           |                         |                              |                                    |                                  |                                                               |                            | .....0                                                      |
| 5. Provision for Reinsurance Ceded to Unauthorized Reinsurers (Schedule F- Part 5 Col. 18 x 1000).....                  |                         |                   |                                         |                                                           |                         |                              |                                    |                                  |                                                               |                            | .....71,000                                                 |
| 6. Provision for Reinsurance Ceded to Certified Reinsurers (Schedule F, Part 6, Section 1, Col. 21 x 1000).....         |                         |                   |                                         |                                                           |                         |                              |                                    |                                  |                                                               |                            | .....                                                       |
| 7. Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Schedule F, Part 6, Section 2, Col. 15 x 1000)..... |                         |                   |                                         |                                                           |                         |                              |                                    |                                  |                                                               |                            | .....                                                       |
| 8. Provision for Reinsurance (sum Lines 4 + 5 + 6 + 7) (Enter this amount on Page 3, Line 16).....                      |                         |                   |                                         |                                                           |                         |                              |                                    |                                  |                                                               |                            | .....71,000                                                 |

SCHEDULE F - PART 9

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

|                                                                                          | 1<br>As Reported<br>(Net of Ceded) | 2<br>Restatement<br>Adjustments | 3<br>Restated<br>(Gross of Ceded) |
|------------------------------------------------------------------------------------------|------------------------------------|---------------------------------|-----------------------------------|
| ASSETS (Page 2, Col. 3)                                                                  |                                    |                                 |                                   |
| 1. Cash and invested assets (Line 12).....                                               | 4,545,242,183                      |                                 | 4,545,242,183                     |
| 2. Premiums and considerations (Line 15).....                                            | 1,027,802,690                      |                                 | 1,027,802,690                     |
| 3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1)..... | 60,126,064                         | (60,126,064)                    | 0                                 |
| 4. Funds held by or deposited with reinsured companies (Line 16.2).....                  | 216,968                            |                                 | 216,968                           |
| 5. Other assets.....                                                                     | 305,030,343                        |                                 | 305,030,343                       |
| 6. Net amount recoverable from reinsurers.....                                           |                                    | 1,226,434,828                   | 1,226,434,828                     |
| 7. Protected cell assets (Line 27).....                                                  |                                    |                                 | 0                                 |
| 8. Totals (Line 28).....                                                                 | 5,938,418,248                      | 1,166,308,764                   | 7,104,727,012                     |
| LIABILITIES (Page 3)                                                                     |                                    |                                 |                                   |
| 9. Losses and loss adjustment expenses (Lines 1 through 3).....                          | 1,712,702,199                      | 977,363,338                     | 2,690,065,537                     |
| 10. Taxes, expenses, and other obligations (Lines 4 through 8).....                      | 77,317,251                         | 18,707,839                      | 96,025,090                        |
| 11. Unearned premiums (Line 9).....                                                      | 910,478,100                        | 677,332,977                     | 1,587,811,077                     |
| 12. Advance premiums (Line 10).....                                                      | 15,389,985                         |                                 | 15,389,985                        |
| 13. Dividends declared and unpaid (Line 11.1 and 11.2).....                              | 1,820,585                          |                                 | 1,820,585                         |
| 14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12).....        | 506,869,084                        | (507,018,230)                   | (149,146)                         |
| 15. Funds held by company under reinsurance treaties (Line 13).....                      | 6,160                              | (6,160)                         | 0                                 |
| 16. Amounts withheld or retained by company for account of others (Line 14).....         | 39,788,002                         |                                 | 39,788,002                        |
| 17. Provision for reinsurance (Line 16).....                                             | 71,000                             | (71,000)                        | 0                                 |
| 18. Other liabilities.....                                                               | 69,642,814                         |                                 | 69,642,814                        |
| 19. Total liabilities excluding protected cell business (Line 26).....                   | 3,334,085,180                      | 1,166,308,764                   | 4,500,393,944                     |
| 20. Protected cell liabilities (Line 27).....                                            |                                    |                                 | 0                                 |
| 21. Surplus as regards policyholders (Line 37).....                                      | 2,604,333,068                      | XXX                             | 2,604,333,068                     |
| 22. Totals (Line 38).....                                                                | 5,938,418,248                      | 1,166,308,764                   | 7,104,727,012                     |

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:

See Notes to Financial Statements #26.

NATIONWIDE MUTUAL FIRE INSURANCE COMPANY  
SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT

|                                              |                                                                       | Total       |        | Group<br>Accident and<br>Health |        | Credit Accident and<br>Health (Group and<br>Individual) |        | Collectively<br>Renewable |         | Other Individual Contracts |         |                         |         |                                          |         |                        |         |              |         |
|----------------------------------------------|-----------------------------------------------------------------------|-------------|--------|---------------------------------|--------|---------------------------------------------------------|--------|---------------------------|---------|----------------------------|---------|-------------------------|---------|------------------------------------------|---------|------------------------|---------|--------------|---------|
|                                              |                                                                       |             |        |                                 |        |                                                         |        |                           |         | Non-Cancelable             |         | Guaranteed<br>Renewable |         | Non-Renewable for<br>Stated Reasons Only |         | Other Accident<br>Only |         | All Other    |         |
|                                              |                                                                       | 1<br>Amount | 2<br>% | 3<br>Amount                     | 4<br>% | 5<br>Amount                                             | 6<br>% | 7<br>Amount               | 8<br>%  | 9<br>Amount                | 10<br>% | 11<br>Amount            | 12<br>% | 13<br>Amount                             | 14<br>% | 15<br>Amount           | 16<br>% | 17<br>Amount | 18<br>% |
| PART 1 - ANALYSIS OF UNDERWRITING OPERATIONS |                                                                       |             |        |                                 |        |                                                         |        |                           |         |                            |         |                         |         |                                          |         |                        |         |              |         |
| 1.                                           | Premiums written.....                                                 | 25,125,515  | XXX    | 24,988,580                      | XXX    |                                                         | XXX    | 136,935                   | XXX     |                            | XXX     |                         | XXX     |                                          | XXX     |                        | XXX     |              | XXX     |
| 2.                                           | Premiums earned.....                                                  | 25,109,423  | XXX    | 24,992,823                      | XXX    |                                                         | XXX    | 116,600                   | XXX     |                            | XXX     |                         | XXX     |                                          | XXX     |                        | XXX     |              | XXX     |
| 3.                                           | Incurred claims.....                                                  | 17,541,212  | 69.9   | 17,221,855                      | 68.9   | 0                                                       | 0.0    | 309,936                   | 265.8   | 0                          | 0.0     | 9,322                   | 0.0     | 99                                       | 0.0     | 0                      | 0.0     | 0            | 0.0     |
| 4.                                           | Cost containment expenses.....                                        | (4,463)     | (0.0)  | 432                             | 0.0    |                                                         | 0.0    | (4,895)                   | (4.2)   |                            | 0.0     |                         | 0.0     |                                          | 0.0     |                        | 0.0     |              | 0.0     |
| 5.                                           | Incurred claims and cost containment expenses<br>(Lines 3 and 4)..... | 17,536,749  | 69.8   | 17,222,287                      | 68.9   | 0                                                       | 0.0    | 305,041                   | 261.6   | 0                          | 0.0     | 9,322                   | 0.0     | 99                                       | 0.0     | 0                      | 0.0     | 0            | 0.0     |
| 6.                                           | Increase in contract reserves.....                                    | 0           | 0.0    | 0                               | 0.0    | 0                                                       | 0.0    | 0                         | 0.0     | 0                          | 0.0     | 0                       | 0.0     | 0                                        | 0.0     | 0                      | 0.0     | 0            | 0.0     |
| 7.                                           | Commissions (a).....                                                  | 3,539,282   | 14.1   | 3,522,292                       | 14.1   |                                                         | 0.0    | 16,990                    | 14.6    |                            | 0.0     |                         | 0.0     |                                          | 0.0     |                        | 0.0     |              | 0.0     |
| 8.                                           | Other general insurance expenses.....                                 | 3,584,824   | 14.3   | 3,583,173                       | 14.3   |                                                         | 0.0    |                           | 0.0     |                            | 0.0     |                         | 0.0     |                                          | 0.0     |                        | 0.0     | 1,651        | 0.0     |
| 9.                                           | Taxes, licenses and fees.....                                         | 1,023,650   | 4.1    | 1,025,335                       | 4.1    |                                                         | 0.0    | 3,092                     | 2.7     |                            | 0.0     | 45                      | 0.0     | 61                                       | 0.0     | 133                    | 0.0     | (5,016)      | 0.0     |
| 10.                                          | Total other expenses incurred.....                                    | 8,147,756   | 32.4   | 8,130,800                       | 32.5   | 0                                                       | 0.0    | 20,082                    | 17.2    | 0                          | 0.0     | 45                      | 0.0     | 61                                       | 0.0     | 133                    | 0.0     | (3,365)      | 0.0     |
| 11.                                          | Aggregate write-ins for deductions.....                               | 0           | 0.0    | 0                               | 0.0    | 0                                                       | 0.0    | 0                         | 0.0     | 0                          | 0.0     | 0                       | 0.0     | 0                                        | 0.0     | 0                      | 0.0     | 0            | 0.0     |
| 12.                                          | Gain from underwriting before dividends or refunds.....               | (575,082)   | (2.3)  | (360,264)                       | (1.4)  | 0                                                       | 0.0    | (208,523)                 | (178.8) | 0                          | 0.0     | (9,367)                 | 0.0     | (160)                                    | 0.0     | (133)                  | 0.0     | 3,365        | 0.0     |
| 13.                                          | Dividends or refunds.....                                             | 0           | 0.0    |                                 | 0.0    |                                                         | 0.0    | -                         | 0.0     |                            | 0.0     |                         | 0.0     |                                          | 0.0     |                        | 0.0     |              | 0.0     |
| 14.                                          | Gain from underwriting after dividends or refunds.....                | (575,082)   | (2.3)  | (360,264)                       | (1.4)  | 0                                                       | 0.0    | (208,523)                 | (178.8) | 0                          | 0.0     | (9,367)                 | 0.0     | (160)                                    | 0.0     | (133)                  | 0.0     | 3,365        | 0.0     |
| DETAILS OF WRITE-INS                         |                                                                       |             |        |                                 |        |                                                         |        |                           |         |                            |         |                         |         |                                          |         |                        |         |              |         |
| 1101.                                        | .....                                                                 | 0           | 0.0    |                                 | 0.0    |                                                         | 0.0    |                           | 0.0     |                            | 0.0     |                         | 0.0     |                                          | 0.0     |                        | 0.0     |              | 0.0     |
| 1102.                                        | .....                                                                 | 0           | 0.0    |                                 | 0.0    |                                                         | 0.0    |                           | 0.0     |                            | 0.0     |                         | 0.0     |                                          | 0.0     |                        | 0.0     |              | 0.0     |
| 1103.                                        | .....                                                                 | 0           | 0.0    |                                 | 0.0    |                                                         | 0.0    |                           | 0.0     |                            | 0.0     |                         | 0.0     |                                          | 0.0     |                        | 0.0     |              | 0.0     |
| 1198.                                        | Summary of remaining write-ins for Line 11<br>from overflow page..... | 0           | 0.0    | 0                               | 0.0    | 0                                                       | 0.0    | 0                         | 0.0     | 0                          | 0.0     | 0                       | 0.0     | 0                                        | 0.0     | 0                      | 0.0     | 0            | 0.0     |
| 1199.                                        | Total (Lines 1101 thru 1103 plus 1198) (Line 11 above).....           | 0           | 0.0    | 0                               | 0.0    | 0                                                       | 0.0    | 0                         | 0.0     | 0                          | 0.0     | 0                       | 0.0     | 0                                        | 0.0     | 0                      | 0.0     | 0            | 0.0     |

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

**SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT (continued)**

|                                                                                               | 1        | 2                               | 3                                                       | 4                         | Other Individual Contracts |                                  |                                                   |                                 |                    |
|-----------------------------------------------------------------------------------------------|----------|---------------------------------|---------------------------------------------------------|---------------------------|----------------------------|----------------------------------|---------------------------------------------------|---------------------------------|--------------------|
|                                                                                               | Total    | Group<br>Accident and<br>Health | Credit Accident and<br>Health (Group and<br>Individual) | Collectively<br>Renewable | 5<br><br>Non-Cancelable    | 6<br><br>Guaranteed<br>Renewable | 7<br><br>Non-Renewable for<br>Stated Reasons Only | 8<br><br>Other Accident<br>Only | 9<br><br>All Other |
| PART 2 - RESERVES AND LIABILITIES                                                             |          |                                 |                                                         |                           |                            |                                  |                                                   |                                 |                    |
| A. Premium Reserves:                                                                          |          |                                 |                                                         |                           |                            |                                  |                                                   |                                 |                    |
| 1. Unearned premiums.....                                                                     | 40,318   | 30,016                          |                                                         | 10,302                    |                            |                                  |                                                   |                                 |                    |
| 2. Advance premiums.....                                                                      | 0        |                                 |                                                         |                           |                            |                                  |                                                   |                                 |                    |
| 3. Reserve for rate credits.....                                                              | 42,386   |                                 |                                                         | 42,386                    |                            |                                  |                                                   |                                 |                    |
| 4. Total premium reserves, current year.....                                                  | 82,704   | 30,016                          | 0                                                       | 52,688                    | 0                          | 0                                | 0                                                 | 0                               | 0                  |
| 5. Total premium reserves, prior year.....                                                    | 66,612   | 34,260                          |                                                         | 32,352                    |                            |                                  |                                                   |                                 |                    |
| 6. Increase in total premium reserves.....                                                    | 16,092   | (4,244)                         | 0                                                       | 20,336                    | 0                          | 0                                | 0                                                 | 0                               | 0                  |
| B. Contract Reserves:                                                                         |          |                                 |                                                         |                           |                            |                                  |                                                   |                                 |                    |
| 1. Additional reserves (a).....                                                               | 0        |                                 |                                                         |                           |                            |                                  |                                                   |                                 |                    |
| 2. Reserve for future contingent benefits (deferred maternity and other similar benefits).... | 0        |                                 |                                                         |                           |                            |                                  |                                                   |                                 |                    |
| 3. Total contract reserves, current year.....                                                 | 0        | 0                               | 0                                                       | 0                         | 0                          | 0                                | 0                                                 | 0                               | 0                  |
| 4. Total contract reserves, prior year.....                                                   | 0        |                                 |                                                         |                           |                            |                                  |                                                   |                                 |                    |
| 5. Increase in contract reserves.....                                                         | 0        | 0                               | 0                                                       | 0                         | 0                          | 0                                | 0                                                 | 0                               | 0                  |
| C. Claim Reserves and Liabilities:                                                            |          |                                 |                                                         |                           |                            |                                  |                                                   |                                 |                    |
| 1. Total current year.....                                                                    | 479,837  | 135,707                         | 0                                                       | 318,233                   | 0                          | 25,430                           | 467                                               | 0                               | 0                  |
| 2. Total prior year.....                                                                      | 568,341  | 122,229                         |                                                         | 425,862                   |                            | 18,613                           | 1,637                                             |                                 |                    |
| 3. Increase.....                                                                              | (88,504) | 13,478                          | 0                                                       | (107,629)                 | 0                          | 6,817                            | (1,170)                                           | 0                               | 0                  |

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

|                                                                  |             |             |   |           |   |        |       |   |   |
|------------------------------------------------------------------|-------------|-------------|---|-----------|---|--------|-------|---|---|
| 1. Claims Paid During the Year:                                  |             |             |   |           |   |        |       |   |   |
| 1.1 On claims incurred prior to current year.....                | (1,276,942) | (1,219,271) | - | (61,445)  | - | 2,505  | 1,269 |   |   |
| 1.2 On claims incurred during current year.....                  | 18,906,658  | 18,427,648  | - | 479,010   | - | -      | -     |   |   |
| 2. Claim Reserves and Liabilities, December 31, Current Year:    |             |             |   |           |   |        |       |   |   |
| 2.1 On claims incurred prior to current year.....                | 305,657     | 1,170       | - | 278,590   | - | 25,430 | 467   |   |   |
| 2.2 On claims incurred during current year.....                  | 174,180     | 134,537     | - | 39,643    | - | -      | -     |   |   |
| 3. Test:                                                         |             |             |   |           |   |        |       |   |   |
| 3.1 Lines 1.1 and 2.1.....                                       | (971,285)   | (1,218,101) | 0 | 217,145   | 0 | 27,935 | 1,736 | 0 | 0 |
| 3.2 Claim reserves and liabilities, December 31, prior year..... | 568,341     | 122,229     |   | 425,862   |   | 18,613 | 1,637 |   |   |
| 3.3 Line 3.1 minus Line 3.2.....                                 | (1,539,626) | (1,340,330) | 0 | (208,717) | 0 | 9,322  | 99    | 0 | 0 |

**PART 4 - REINSURANCE**

|                          |            |            |   |          |   |       |    |  |  |
|--------------------------|------------|------------|---|----------|---|-------|----|--|--|
| A. Reinsurance Assumed:  |            |            |   |          |   |       |    |  |  |
| 1. Premiums written..... | 25,125,515 | 24,988,580 | - | 136,935  | - | -     | -  |  |  |
| 2. Premiums earned.....  | 25,109,424 | 24,992,824 | - | 116,600  | - | -     | -  |  |  |
| 3. Incurred claims.....  | 17,541,213 | 17,221,855 | - | 309,937  | - | 9,322 | 99 |  |  |
| 4. Commissions.....      | 3,539,282  | 3,522,292  | - | 16,990   | - | -     | -  |  |  |
| B. Reinsurance Ceded:    |            |            |   |          |   |       |    |  |  |
| 1. Premiums written..... | 0          | -          | - | -        | - | -     | -  |  |  |
| 2. Premiums earned.....  | 0          | -          | - | -        | - | -     | -  |  |  |
| 3. Incurred claims.....  | (19,559)   | -          | - | (19,559) | - | -     | -  |  |  |
| 4. Commissions.....      | 0          | -          | - | -        | - | -     | -  |  |  |

(a) Includes \$.....0 premium deficiency reserve.

NATIONWIDE MUTUAL FIRE INSURANCE COMPANY  
SCHEDULE H - PART 5 - HEALTH CLAIMS

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

NATIONWIDE MUTUAL FIRE INSURANCE COMPANY

SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

(\$000 omitted)

| Years in Which<br>Premiums<br>Were<br>Earned and<br>Losses Were<br>Incurred | Premiums Earned                   |                |                               | Loss and Loss Expense Payments |             |                                          |            |                                 |            |                                                     |                                                                 | 12<br>Number of<br>Claims<br>Reported-<br>Direct and<br>Assumed |
|-----------------------------------------------------------------------------|-----------------------------------|----------------|-------------------------------|--------------------------------|-------------|------------------------------------------|------------|---------------------------------|------------|-----------------------------------------------------|-----------------------------------------------------------------|-----------------------------------------------------------------|
|                                                                             | 1<br><br>Direct<br>and<br>Assumed | 2<br><br>Ceded | 3<br><br>Net<br>(Cols. 1 - 2) | Loss Payments                  |             | Defense and Cost<br>Containment Payments |            | Adjusting and Other<br>Payments |            | 10<br><br>Salvage<br>and<br>Subrogation<br>Received | 11<br><br>Total<br>Net Paid<br>(Cols. 4 - 5 +<br>6 - 7 + 8 - 9) |                                                                 |
|                                                                             |                                   |                |                               | 4<br>Direct<br>and<br>Assumed  | 5<br>Ceded  | 6<br>Direct<br>and<br>Assumed            | 7<br>Ceded | 8<br>Direct<br>and<br>Assumed   | 9<br>Ceded |                                                     |                                                                 |                                                                 |
|                                                                             |                                   |                |                               |                                |             |                                          |            |                                 |            |                                                     |                                                                 |                                                                 |
| 1. Prior.....                                                               | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....561                       | .....195    | .....149                                 | .....58    | .....14                         | .....(1)   | .....5                                              | .....472                                                        | .....XXX.....                                                   |
| 2. 2006.....                                                                | .....342,516                      | .....5,376     | .....337,140                  | .....151,429                   | .....454    | .....4,358                               | .....14    | .....24,158                     | .....17    | .....2,563                                          | .....179,459                                                    | .....62,504                                                     |
| 3. 2007.....                                                                | .....360,861                      | .....10,561    | .....350,300                  | .....173,350                   | .....878    | .....4,909                               | .....60    | .....14,816                     | .....(34)  | .....7,552                                          | .....192,170                                                    | .....162,812                                                    |
| 4. 2008.....                                                                | .....365,612                      | .....15,141    | .....350,471                  | .....269,318                   | .....1,546  | .....5,616                               | .....26    | .....27,379                     | .....160   | .....2,963                                          | .....300,581                                                    | .....41,553                                                     |
| 5. 2009.....                                                                | .....365,708                      | .....20,733    | .....344,975                  | .....230,559                   | .....3,279  | .....4,971                               | .....43    | .....24,539                     | .....347   | .....2,441                                          | .....256,400                                                    | .....34,276                                                     |
| 6. 2010.....                                                                | .....380,215                      | .....23,003    | .....357,212                  | .....235,026                   | .....4,449  | .....5,409                               | .....35    | .....25,168                     | .....468   | .....2,656                                          | .....260,652                                                    | .....33,365                                                     |
| 7. 2011.....                                                                | .....372,506                      | .....15,347    | .....357,159                  | .....316,939                   | .....329    | .....6,112                               | .....5     | .....32,738                     | .....55    | .....3,186                                          | .....355,400                                                    | .....42,111                                                     |
| 8. 2012.....                                                                | .....378,074                      | .....14,687    | .....363,387                  | .....235,621                   | .....767    | .....5,162                               | .....13    | .....27,511                     | .....73    | .....2,647                                          | .....267,442                                                    | .....35,371                                                     |
| 9. 2013.....                                                                | .....398,995                      | .....14,302    | .....384,693                  | .....197,965                   | .....148    | .....4,021                               | .....2     | .....23,605                     | .....24    | .....2,284                                          | .....225,417                                                    | .....28,697                                                     |
| 10. 2014.....                                                               | .....418,409                      | .....12,076    | .....406,333                  | .....235,900                   | .....92     | .....3,781                               | .....1     | .....26,255                     | .....11    | .....1,815                                          | .....265,831                                                    | .....25,455                                                     |
| 11. 2015.....                                                               | .....432,679                      | .....11,805    | .....420,874                  | .....180,197                   | .....698    | .....2,240                               | .....7     | .....21,746                     | .....13    | .....702                                            | .....203,466                                                    | .....18,589                                                     |
| 12. Totals.....                                                             | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | ..2,226,865                    | .....12,834 | .....46,728                              | .....264   | .....247,928                    | .....1,134 | .....28,814                                         | .....2,507,289                                                  | .....XXX.....                                                   |

|               | Losses Unpaid            |             |                          |             | Defense and Cost Containment Unpaid |             |                          |             | Adjusting and Other Unpaid |          | 23<br><br>Salvage and Subrogation Anticipated | 24<br>Total Net Losses and Expenses Unpaid | 25<br><br>Number of Claims Outstanding-Direct and Assumed |
|---------------|--------------------------|-------------|--------------------------|-------------|-------------------------------------|-------------|--------------------------|-------------|----------------------------|----------|-----------------------------------------------|--------------------------------------------|-----------------------------------------------------------|
|               | Case Basis               |             | Bulk + IBNR              |             | Case Basis                          |             | Bulk + IBNR              |             | 21                         | 22       |                                               |                                            |                                                           |
|               | 13<br>Direct and Assumed | 14<br>Ceded | 15<br>Direct and Assumed | 16<br>Ceded | 17<br>Direct and Assumed            | 18<br>Ceded | 19<br>Direct and Assumed | 20<br>Ceded |                            |          |                                               |                                            |                                                           |
| 1. Prior..... | .....512                 | .....(4)    | .....199                 | .....(0)    | .....6                              | .....(5)    | .....86                  | .....       | .....15                    | .....(0) | .....1                                        | .....827                                   | .....427                                                  |
| 2. 2006.....  | .....178                 |             | .....(8)                 |             |                                     |             | .....15                  | .....0      | .....7                     |          | .....1                                        | .....192                                   | .....30                                                   |
| 3. 2007.....  | .....180                 |             | .....(16)                |             |                                     |             | .....30                  | .....0      | .....7                     |          | .....5                                        | .....201                                   | .....2                                                    |
| 4. 2008.....  | .....375                 |             | .....(10)                |             | .....0                              |             | .....60                  | .....0      | .....21                    | .....0   | .....3                                        | .....447                                   | .....2                                                    |
| 5. 2009.....  | .....351                 |             | .....(38)                | .....(0)    |                                     |             | .....73                  | .....0      | .....17                    | .....0   | .....6                                        | .....402                                   | .....3                                                    |
| 6. 2010.....  | .....700                 |             | .....(73)                | .....(0)    | .....10                             |             | .....149                 | .....0      | .....40                    | .....0   | .....11                                       | .....826                                   | .....5                                                    |
| 7. 2011.....  | .....1,623               | .....0      | .....(99)                | .....0      | .....1                              |             | .....319                 | .....0      | .....82                    | .....0   | .....64                                       | .....1,927                                 | .....15                                                   |
| 8. 2012.....  | .....2,937               | .....3      | .....(60)                | .....0      | .....25                             |             | .....662                 | .....1      | .....145                   | .....0   | .....118                                      | .....3,703                                 | .....34                                                   |
| 9. 2013.....  | .....6,032               | .....0      | .....(463)               | .....1      | .....24                             |             | .....1,269               | .....1      | .....245                   | .....0   | .....363                                      | .....7,103                                 | .....94                                                   |
| 10. 2014..... | .....12,877              | .....1      | .....(2)                 | .....1      | .....45                             |             | .....2,132               | .....1      | .....521                   | .....0   | .....927                                      | .....15,570                                | .....264                                                  |
| 11. 2015..... | .....41,117              | .....217    | .....20,240              | .....19     | .....38                             | .....1      | .....3,616               | .....2      | .....3,380                 | .....2   | .....2,192                                    | .....68,149                                | .....1,995                                                |
| 12. Totals... | .....66,882              | .....218    | .....19,670              | .....21     | .....149                            | .....(5)    | .....8,411               | .....7      | .....4,480                 | .....3   | .....3,691                                    | .....99,347                                | .....2,871                                                |

|            | Total Losses and<br>Loss Expenses Incurred |                 |               | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |                 |               | Nontabular<br>Discount |                           | 34                                                          | Net Balance Sheet<br>Reserves after Discount |                            |
|------------|--------------------------------------------|-----------------|---------------|----------------------------------------------------------------|-----------------|---------------|------------------------|---------------------------|-------------------------------------------------------------|----------------------------------------------|----------------------------|
|            | 26<br>Direct<br>and<br>Assumed             | 27<br><br>Ceded | 28<br><br>Net | 29<br>Direct<br>and<br>Assumed                                 | 30<br><br>Ceded | 31<br><br>Net | 32<br><br>Loss         | 33<br><br>Loss<br>Expense | Inter-<br>Company<br>Pooling<br>Participation<br>Percentage | 35                                           | 36                         |
|            |                                            |                 |               |                                                                |                 |               |                        |                           |                                                             | Losses<br>Unpaid                             | Loss<br>Expenses<br>Unpaid |
| 1. Prior.. | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX..... | .....                  | .....                     | .....XXX.....                                               | .....715                                     | .....112                   |
| 2. 2006.   | .....180,136                               | .....485        | .....179,651  | .....52.6                                                      | .....9.0        | .....53.3     | .....                  | .....                     | .....12.00                                                  | .....170                                     | .....22                    |
| 3. 2007.   | .....193,275                               | .....904        | .....192,371  | .....53.6                                                      | .....8.6        | .....54.9     | .....                  | .....                     | .....12.00                                                  | .....164                                     | .....37                    |
| 4. 2008.   | .....302,760                               | .....1,732      | .....301,028  | .....82.8                                                      | .....11.4       | .....85.9     | .....                  | .....                     | .....12.00                                                  | .....365                                     | .....82                    |
| 5. 2009.   | .....260,472                               | .....3,670      | .....256,802  | .....71.2                                                      | .....17.7       | .....74.4     | .....                  | .....                     | .....12.00                                                  | .....313                                     | .....90                    |
| 6. 2010.   | .....266,430                               | .....4,952      | .....261,478  | .....70.1                                                      | .....21.5       | .....73.2     | .....                  | .....                     | .....12.00                                                  | .....628                                     | .....198                   |
| 7. 2011.   | .....357,716                               | .....390        | .....357,326  | .....96.0                                                      | .....2.5        | .....100.0    | .....                  | .....                     | .....12.00                                                  | .....1,524                                   | .....403                   |
| 8. 2012.   | .....272,003                               | .....858        | .....271,145  | .....71.9                                                      | .....5.8        | .....74.6     | .....                  | .....                     | .....12.00                                                  | .....2,873                                   | .....830                   |
| 9. 2013.   | .....232,697                               | .....177        | .....232,521  | .....58.3                                                      | .....1.2        | .....60.4     | .....                  | .....                     | .....12.00                                                  | .....5,568                                   | .....1,536                 |
| 10. 2014.  | .....281,509                               | .....108        | .....281,401  | .....67.3                                                      | .....0.9        | .....69.3     | .....                  | .....                     | .....12.00                                                  | .....12,873                                  | .....2,697                 |
| 11. 2015.  | .....272,574                               | .....959        | .....271,615  | .....63.0                                                      | .....8.1        | .....64.5     | .....                  | .....                     | .....12.00                                                  | .....61,121                                  | .....7,028                 |
| 12. Totals | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX..... | .....0                 | .....0                    | .....XXX.....                                               | .....86,313                                  | .....13,034                |

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

| Years in Which<br>Premiums<br>Were<br>Earned and<br>Losses Were<br>Incurred | Premiums Earned                   |                |                               | Loss and Loss Expense Payments |              |                                          |            |                                 |             |                                                     |                                                                 | 12<br>Number of<br>Claims<br>Reported-<br>Direct and<br>Assumed |
|-----------------------------------------------------------------------------|-----------------------------------|----------------|-------------------------------|--------------------------------|--------------|------------------------------------------|------------|---------------------------------|-------------|-----------------------------------------------------|-----------------------------------------------------------------|-----------------------------------------------------------------|
|                                                                             | 1<br><br>Direct<br>and<br>Assumed | 2<br><br>Ceded | 3<br><br>Net<br>(Cols. 1 - 2) | Loss Payments                  |              | Defense and Cost<br>Containment Payments |            | Adjusting and Other<br>Payments |             | 10<br><br>Salvage<br>and<br>Subrogation<br>Received | 11<br><br>Total<br>Net Paid<br>(Cols. 4 - 5 +<br>6 - 7 + 8 - 9) |                                                                 |
|                                                                             |                                   |                |                               | 4<br>Direct<br>and<br>Assumed  | 5<br>Ceded   | 6<br>Direct<br>and<br>Assumed            | 7<br>Ceded | 8<br>Direct<br>and<br>Assumed   | 9<br>Ceded  |                                                     |                                                                 |                                                                 |
|                                                                             |                                   |                |                               |                                |              |                                          |            |                                 |             |                                                     |                                                                 |                                                                 |
| 1. Prior.....                                                               | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....3,443                     | .....2,176   | .....87                                  | .....3     | .....168                        | .....0      | .....(45)                                           | .....1,519                                                      | .....XXX.....                                                   |
| 2. 2006.....                                                                | .....610,485                      | .....54,699    | .....555,786                  | .....352,885                   | .....37,239  | .....15,214                              | .....1,532 | .....81,311                     | .....5,033  | .....9,049                                          | .....405,606                                                    | .....208,447                                                    |
| 3. 2007.....                                                                | .....625,599                      | .....70,766    | .....554,833                  | .....383,275                   | .....49,898  | .....13,699                              | .....1,388 | .....44,924                     | .....3,148  | .....11,440                                         | .....387,464                                                    | .....246,383                                                    |
| 4. 2008.....                                                                | .....640,601                      | .....85,463    | .....555,138                  | .....390,241                   | .....60,080  | .....13,991                              | .....1,392 | .....64,521                     | .....5,452  | .....8,665                                          | .....401,829                                                    | .....80,026                                                     |
| 5. 2009.....                                                                | .....640,038                      | .....94,847    | .....545,191                  | .....400,533                   | .....61,497  | .....14,133                              | .....1,201 | .....56,519                     | .....6,906  | .....8,557                                          | .....401,581                                                    | .....86,276                                                     |
| 6. 2010.....                                                                | .....603,536                      | .....81,189    | .....522,347                  | .....355,167                   | .....35,816  | .....11,183                              | .....166   | .....55,257                     | .....7,368  | .....9,453                                          | .....378,257                                                    | .....81,618                                                     |
| 7. 2011.....                                                                | .....517,607                      | .....15,158    | .....502,449                  | .....326,929                   | .....13,061  | .....10,181                              | .....7     | .....47,727                     | .....1,545  | .....9,424                                          | .....370,223                                                    | .....76,869                                                     |
| 8. 2012.....                                                                | .....521,329                      | .....17,892    | .....503,437                  | .....324,858                   | .....13,392  | .....8,553                               | .....4     | .....49,073                     | .....1,817  | .....9,644                                          | .....367,271                                                    | .....79,621                                                     |
| 9. 2013.....                                                                | .....535,937                      | .....18,810    | .....517,127                  | .....311,085                   | .....13,706  | .....6,252                               |            | .....48,408                     | .....1,798  | .....8,961                                          | .....350,241                                                    | .....84,640                                                     |
| 10. 2014.....                                                               | .....539,341                      | .....17,509    | .....521,832                  | .....270,360                   | .....12,464  | .....2,917                               | .....0     | .....41,818                     | .....1,763  | .....7,447                                          | .....300,867                                                    | .....80,740                                                     |
| 11. 2015.....                                                               | .....541,647                      | .....16,626    | .....525,021                  | .....170,460                   | .....8,448   | .....723                                 | .....0     | .....35,261                     | .....1,505  | .....4,234                                          | .....196,491                                                    | .....67,418                                                     |
| 12. Totals.....                                                             | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | ..3,289,236                    | .....307,777 | .....96,934                              | .....5,694 | .....524,985                    | .....36,335 | .....86,827                                         | .....3,561,350                                                  | .....XXX.....                                                   |

|               | Losses Unpaid                  |                 |                                |                 | Defense and Cost Containment Unpaid |                 |                                |                 | Adjusting and Other Unpaid |        | 23          | 24<br>Total<br>Net<br>Losses<br>and<br>Expenses<br>Unpaid | 25          |
|---------------|--------------------------------|-----------------|--------------------------------|-----------------|-------------------------------------|-----------------|--------------------------------|-----------------|----------------------------|--------|-------------|-----------------------------------------------------------|-------------|
|               | Case Basis                     |                 | Bulk + IBNR                    |                 | Case Basis                          |                 | Bulk + IBNR                    |                 | 21                         | 22     |             |                                                           |             |
|               | 13<br>Direct<br>and<br>Assumed | 14<br><br>Ceded | 15<br>Direct<br>and<br>Assumed | 16<br><br>Ceded | 17<br>Direct<br>and<br>Assumed      | 18<br><br>Ceded | 19<br>Direct<br>and<br>Assumed | 20<br><br>Ceded |                            |        |             |                                                           |             |
| 1. Prior..... | .....99,019                    | .....72,442     | .....1,374                     | .....724        | .....1                              | .....0          | .....369                       | .....0          | .....1,063                 |        | .....188    | .....28,659                                               | .....68     |
| 2. 2006.....  | .....7,961                     | .....8,959      | .....1,031                     | .....1,021      |                                     |                 | .....86                        |                 | .....161                   |        | .....57     | .....(742)                                                | .....8      |
| 3. 2007.....  | .....8,770                     | .....2,380      | .....128                       | .....128        |                                     |                 | .....94                        |                 | .....(123)                 |        | .....76     | .....6,360                                                | .....9      |
| 4. 2008.....  | .....2,652                     | .....2,846      | .....270                       | .....179        |                                     |                 | .....141                       |                 | .....63                    |        | .....72     | .....101                                                  | .....11     |
| 5. 2009.....  | .....4,711                     | .....3,771      | .....318                       | .....301        |                                     |                 | .....267                       |                 | .....93                    |        | .....103    | .....1,317                                                | .....21     |
| 6. 2010.....  | .....3,640                     | .....1,435      | .....649                       | .....446        |                                     |                 | .....479                       |                 | .....129                   |        | .....161    | .....3,016                                                | .....33     |
| 7. 2011.....  | .....8,820                     | .....3,626      | .....1,537                     | .....978        |                                     |                 | .....960                       |                 | .....176                   |        | .....212    | .....6,889                                                | .....70     |
| 8. 2012.....  | .....13,944                    | .....1,451      | .....2,199                     | .....1,669      |                                     |                 | .....2,122                     |                 | .....356                   |        | .....444    | .....15,500                                               | .....159    |
| 9. 2013.....  | .....31,033                    | .....748        | .....4,393                     | .....2,352      |                                     |                 | .....4,544                     |                 | .....772                   |        | .....1,072  | .....37,641                                               | .....472    |
| 10. 2014..... | .....68,389                    | .....1,926      | .....15,321                    | .....2,041      |                                     |                 | .....7,628                     |                 | .....1,742                 |        | .....2,371  | .....89,113                                               | .....1,367  |
| 11. 2015..... | .....140,961                   | .....5,330      | .....66,489                    | .....3,350      | .....3                              |                 | .....10,175                    | .....(0)        | .....7,402                 |        | .....5,909  | .....216,350                                              | .....8,711  |
| 12. Totals... | .....389,899                   | .....104,916    | .....93,709                    | .....13,189     | .....4                              | .....0          | .....26,865                    | .....0          | .....11,834                | .....0 | .....10,665 | .....404,205                                              | .....10,930 |

|            | Total Losses and<br>Loss Expenses Incurred |                 |               | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |                 |               | Nontabular<br>Discount |                           | 34                                                          | Net Balance Sheet<br>Reserves after Discount |                            |
|------------|--------------------------------------------|-----------------|---------------|----------------------------------------------------------------|-----------------|---------------|------------------------|---------------------------|-------------------------------------------------------------|----------------------------------------------|----------------------------|
|            | 26<br>Direct<br>and<br>Assumed             | 27<br><br>Ceded | 28<br><br>Net | 29<br>Direct<br>and<br>Assumed                                 | 30<br><br>Ceded | 31<br><br>Net | 32<br><br>Loss         | 33<br><br>Loss<br>Expense | Inter-<br>Company<br>Pooling<br>Participation<br>Percentage | 35                                           | 36                         |
|            |                                            |                 |               |                                                                |                 |               |                        |                           |                                                             | Losses<br>Unpaid                             | Loss<br>Expenses<br>Unpaid |
| 1. Prior.. | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX..... | .....                  | .....                     | .....XXX.....                                               | .....27,227                                  | .....1,432                 |
| 2. 2006.   | .....458,648                               | .....53,785     | .....404,864  | .....75.1                                                      | .....98.3       | .....72.8     | .....                  | .....                     | .....12.00                                                  | .....(989)                                   | .....247                   |
| 3. 2007.   | .....450,767                               | .....56,942     | .....393,824  | .....72.1                                                      | .....80.5       | .....71.0     | .....                  | .....                     | .....12.00                                                  | .....6,389                                   | .....(29)                  |
| 4. 2008.   | .....471,880                               | .....69,949     | .....401,931  | .....73.7                                                      | .....81.8       | .....72.4     | .....                  | .....                     | .....12.00                                                  | .....(103)                                   | .....204                   |
| 5. 2009.   | .....476,574                               | .....73,676     | .....402,898  | .....74.5                                                      | .....77.7       | .....73.9     | .....                  | .....                     | .....12.00                                                  | .....956                                     | .....360                   |
| 6. 2010.   | .....426,504                               | .....45,230     | .....381,273  | .....70.7                                                      | .....55.7       | .....73.0     | .....                  | .....                     | .....12.00                                                  | .....2,407                                   | .....609                   |
| 7. 2011.   | .....396,328                               | .....19,216     | .....377,112  | .....76.6                                                      | .....126.8      | .....75.1     | .....                  | .....                     | .....12.00                                                  | .....5,754                                   | .....1,135                 |
| 8. 2012.   | .....401,105                               | .....18,334     | .....382,772  | .....76.9                                                      | .....102.5      | .....76.0     | .....                  | .....                     | .....12.00                                                  | .....13,023                                  | .....2,478                 |
| 9. 2013.   | .....406,486                               | .....18,604     | .....387,882  | .....75.8                                                      | .....98.9       | .....75.0     | .....                  | .....                     | .....12.00                                                  | .....32,326                                  | .....5,315                 |
| 10. 2014.  | .....408,175                               | .....18,194     | .....389,980  | .....75.7                                                      | .....103.9      | .....74.7     | .....                  | .....                     | .....12.00                                                  | .....79,744                                  | .....9,370                 |
| 11. 2015.  | .....431,475                               | .....18,633     | .....412,842  | .....79.7                                                      | .....112.1      | .....78.6     | .....                  | .....                     | .....12.00                                                  | .....198,770                                 | .....17,581                |
| 12. Totals | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX..... | .....0                 | .....0                    | .....XXX.....                                               | .....365,502                                 | .....38,703                |

**SCHEDULE P - PART 1C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL**  
(\$000 omitted)

| Years in Which<br>Premiums<br>Were<br>Earned and<br>Losses Were<br>Incurred | Premiums Earned                   |                |                               | Loss and Loss Expense Payments |              |                                          |             |                                 |             |                                                     |                                                                 | 12<br>Number<br>of<br>Claims<br>Reported-<br>Direct and<br>Assumed |
|-----------------------------------------------------------------------------|-----------------------------------|----------------|-------------------------------|--------------------------------|--------------|------------------------------------------|-------------|---------------------------------|-------------|-----------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------------------------|
|                                                                             | 1<br><br>Direct<br>and<br>Assumed | 2<br><br>Ceded | 3<br><br>Net<br>(Cols. 1 - 2) | Loss Payments                  |              | Defense and Cost<br>Containment Payments |             | Adjusting and Other<br>Payments |             | 10<br><br>Salvage<br>and<br>Subrogation<br>Received | 11<br><br>Total<br>Net Paid<br>(Cols. 4 - 5 +<br>6 - 7 + 8 - 9) |                                                                    |
|                                                                             |                                   |                |                               | 4<br>Direct<br>and<br>Assumed  | 5<br>Ceded   | 6<br>Direct<br>and<br>Assumed            | 7<br>Ceded  | 8<br>Direct<br>and<br>Assumed   | 9<br>Ceded  |                                                     |                                                                 |                                                                    |
|                                                                             |                                   |                |                               |                                |              |                                          |             |                                 |             |                                                     |                                                                 |                                                                    |
| 1. Prior.....                                                               | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....364                       | .....242     | .....35                                  | .....12     | .....24                         | .....10     | .....5                                              | .....158                                                        | .....XXX.....                                                      |
| 2. 2006.....                                                                | .....160,121                      | .....32,616    | .....127,505                  | .....88,009                    | .....17,575  | .....7,450                               | .....1,794  | .....11,658                     | .....1,722  | .....777                                            | .....86,026                                                     | .....24,555                                                        |
| 3. 2007.....                                                                | .....157,626                      | .....27,148    | .....130,478                  | .....89,295                    | .....17,036  | .....8,043                               | .....1,637  | .....7,205                      | .....1,072  | .....892                                            | .....84,797                                                     | .....22,241                                                        |
| 4. 2008.....                                                                | .....157,835                      | .....35,256    | .....122,579                  | .....83,786                    | .....15,530  | .....7,565                               | .....1,599  | .....9,843                      | .....1,129  | .....1,056                                          | .....82,935                                                     | .....6,201                                                         |
| 5. 2009.....                                                                | .....144,056                      | .....29,161    | .....114,895                  | .....82,581                    | .....15,603  | .....7,038                               | .....1,311  | .....10,954                     | .....1,632  | .....1,027                                          | .....82,028                                                     | .....5,983                                                         |
| 6. 2010.....                                                                | .....133,731                      | .....25,801    | .....107,930                  | .....81,558                    | .....15,819  | .....5,971                               | .....1,281  | .....10,309                     | .....1,525  | .....774                                            | .....79,213                                                     | .....6,152                                                         |
| 7. 2011.....                                                                | .....131,408                      | .....21,822    | .....109,586                  | .....84,931                    | .....15,790  | .....6,367                               | .....1,220  | .....8,324                      | .....1,303  | .....961                                            | .....81,308                                                     | .....6,905                                                         |
| 8. 2012.....                                                                | .....147,279                      | .....26,570    | .....120,709                  | .....87,217                    | .....16,380  | .....5,225                               | .....1,150  | .....8,772                      | .....1,433  | .....949                                            | .....82,251                                                     | .....10,133                                                        |
| 9. 2013.....                                                                | .....166,348                      | .....30,927    | .....135,421                  | .....80,346                    | .....16,142  | .....3,780                               | .....703    | .....9,635                      | .....1,524  | .....1,014                                          | .....75,392                                                     | .....14,074                                                        |
| 10. 2014.....                                                               | .....182,649                      | .....33,113    | .....149,536                  | .....64,884                    | .....13,189  | .....1,844                               | .....450    | .....9,920                      | .....1,550  | .....977                                            | .....61,459                                                     | .....8,434                                                         |
| 11. 2015.....                                                               | .....188,015                      | .....31,688    | .....156,327                  | .....25,265                    | .....4,116   | .....311                                 | .....62     | .....7,659                      | .....922    | .....521                                            | .....28,135                                                     | .....5,700                                                         |
| 12. Totals.....                                                             | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....768,236                   | .....147,422 | .....53,628                              | .....11,220 | .....94,302                     | .....13,823 | .....8,954                                          | .....743,701                                                    | .....XXX.....                                                      |

|               | Losses Unpaid            |             |                          |             | Defense and Cost Containment Unpaid |             |                          |             | Adjusting and Other Unpaid   |                 | 23<br><br>Salvage and Subrogation Anticipated | 24<br>Total Net Losses and Expenses Unpaid | 25<br><br>Number of Claims Outstanding Direct and Assumed |
|---------------|--------------------------|-------------|--------------------------|-------------|-------------------------------------|-------------|--------------------------|-------------|------------------------------|-----------------|-----------------------------------------------|--------------------------------------------|-----------------------------------------------------------|
|               | Case Basis               |             | Bulk + IBNR              |             | Case Basis                          |             | Bulk + IBNR              |             | 21<br><br>Direct and Assumed | 22<br><br>Ceded |                                               |                                            |                                                           |
|               | 13<br>Direct and Assumed | 14<br>Ceded | 15<br>Direct and Assumed | 16<br>Ceded | 17<br>Direct and Assumed            | 18<br>Ceded | 19<br>Direct and Assumed | 20<br>Ceded |                              |                 |                                               |                                            |                                                           |
| 1. Prior..... | .....8,886               | .....7,649  | .....481                 | .....(40)   | .....17                             | .....5      | .....74                  | .....6      | .....128                     | .....1          | .....5                                        | .....1,966                                 | .....3,437                                                |
| 2. 2006.....  | .....423                 | .....70     | .....49                  | .....11     |                                     |             | .....39                  | .....6      | .....25                      | .....2          | .....2                                        | .....448                                   | .....278                                                  |
| 3. 2007.....  | .....247                 | .....33     | .....46                  | .....4      |                                     |             | .....33                  | .....1      | .....44                      | .....11         | .....2                                        | .....320                                   | .....1                                                    |
| 4. 2008.....  | .....735                 | .....67     | .....53                  | .....(8)    | .....22                             | .....9      | .....58                  | .....(10)   | .....216                     | .....81         | .....6                                        | .....946                                   | .....2                                                    |
| 5. 2009.....  | .....1,996               | .....541    | .....154                 | .....27     | .....31                             | .....11     | .....157                 | .....6      | .....107                     | .....18         | .....7                                        | .....1,841                                 | .....6                                                    |
| 6. 2010.....  | .....2,585               | .....774    | .....516                 | .....119    | .....47                             | .....16     | .....325                 | .....26     | .....136                     | .....20         | .....33                                       | .....2,653                                 | .....9                                                    |
| 7. 2011.....  | .....8,139               | .....1,730  | .....1,190               | .....381    | .....164                            | .....53     | .....730                 | .....67     | .....295                     | .....29         | .....37                                       | .....8,258                                 | .....28                                                   |
| 8. 2012.....  | .....12,804              | .....2,386  | .....3,019               | .....883    | .....426                            | .....157    | .....1,644               | .....212    | .....454                     | .....61         | .....97                                       | .....14,648                                | .....65                                                   |
| 9. 2013.....  | .....29,783              | .....4,148  | .....7,766               | .....2,112  | .....816                            | .....245    | .....3,613               | .....455    | .....801                     | .....104        | .....239                                      | .....35,716                                | .....191                                                  |
| 10. 2014..... | .....44,284              | .....7,363  | .....22,794              | .....4,857  | .....726                            | .....234    | .....6,515               | .....936    | .....1,535                   | .....203        | .....439                                      | .....62,260                                | .....605                                                  |
| 11. 2015..... | .....49,407              | .....8,476  | .....50,859              | .....9,184  | .....404                            | .....135    | .....8,065               | .....1,230  | .....2,597                   | .....440        | .....847                                      | .....91,868                                | .....695                                                  |
| 12. Totals... | .....159,290             | .....33,237 | .....86,927              | .....17,529 | .....2,653                          | .....865    | .....21,252              | .....2,935  | .....6,339                   | .....970        | .....1,714                                    | .....220,924                               | .....5,317                                                |

|            | Total Losses and<br>Loss Expenses Incurred |                 |               | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |                 |               | Nontabular<br>Discount |                           | 34                                                          | Net Balance Sheet<br>Reserves after Discount |                            |
|------------|--------------------------------------------|-----------------|---------------|----------------------------------------------------------------|-----------------|---------------|------------------------|---------------------------|-------------------------------------------------------------|----------------------------------------------|----------------------------|
|            | 26<br>Direct<br>and<br>Assumed             | 27<br><br>Ceded | 28<br><br>Net | 29<br>Direct<br>and<br>Assumed                                 | 30<br><br>Ceded | 31<br><br>Net | 32<br><br>Loss         | 33<br><br>Loss<br>Expense | Inter-<br>Company<br>Pooling<br>Participation<br>Percentage | 35                                           | 36                         |
|            |                                            |                 |               |                                                                |                 |               |                        |                           |                                                             | Losses<br>Unpaid                             | Loss<br>Expenses<br>Unpaid |
| 1. Prior.. | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX..... | .....                  | .....                     | .....XXX.....                                               | .....1,758                                   | .....208                   |
| 2. 2006.   | .....107,653                               | .....21,179     | .....86,474   | .....67.2                                                      | .....64.9       | .....67.8     | .....                  | .....                     | .....12.00                                                  | .....392                                     | .....57                    |
| 3. 2007.   | .....104,913                               | .....19,795     | .....85,117   | .....66.6                                                      | .....72.9       | .....65.2     | .....                  | .....                     | .....12.00                                                  | .....255                                     | .....65                    |
| 4. 2008.   | .....102,278                               | .....18,397     | .....83,880   | .....64.8                                                      | .....52.2       | .....68.4     | .....                  | .....                     | .....12.00                                                  | .....729                                     | .....216                   |
| 5. 2009.   | .....103,018                               | .....19,149     | .....83,869   | .....71.5                                                      | .....65.7       | .....73.0     | .....                  | .....                     | .....12.00                                                  | .....1,581                                   | .....260                   |
| 6. 2010.   | .....101,446                               | .....19,581     | .....81,865   | .....75.9                                                      | .....75.9       | .....75.9     | .....                  | .....                     | .....12.00                                                  | .....2,208                                   | .....445                   |
| 7. 2011.   | .....110,139                               | .....20,573     | .....89,566   | .....83.8                                                      | .....94.3       | .....81.7     | .....                  | .....                     | .....12.00                                                  | .....7,218                                   | .....1,040                 |
| 8. 2012.   | .....119,562                               | .....22,663     | .....96,899   | .....81.2                                                      | .....85.3       | .....80.3     | .....                  | .....                     | .....12.00                                                  | .....12,554                                  | .....2,093                 |
| 9. 2013.   | .....136,540                               | .....25,432     | .....111,108  | .....82.1                                                      | .....82.2       | .....82.0     | .....                  | .....                     | .....12.00                                                  | .....31,290                                  | .....4,427                 |
| 10. 2014.  | .....152,502                               | .....28,783     | .....123,719  | .....83.5                                                      | .....86.9       | .....82.7     | .....                  | .....                     | .....12.00                                                  | .....54,858                                  | .....7,402                 |
| 11. 2015.  | .....144,567                               | .....24,564     | .....120,003  | .....76.9                                                      | .....77.5       | .....76.8     | .....                  | .....                     | .....12.00                                                  | .....82,607                                  | .....9,262                 |
| 12. Totals | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX..... | .....0                 | .....0                    | .....XXX.....                                               | .....195,450                                 | .....25,474                |

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

(\$000 omitted)

| Years in Which<br>Premiums<br>Were<br>Earned and<br>Losses Were<br>Incurred | Premiums Earned          |          |                      | Loss and Loss Expense Payments |       |                                          |       |                                 |       |                                           |                                                       | 12                                                    |
|-----------------------------------------------------------------------------|--------------------------|----------|----------------------|--------------------------------|-------|------------------------------------------|-------|---------------------------------|-------|-------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|
|                                                                             | 1                        | 2        | 3                    | Loss Payments                  |       | Defense and Cost<br>Containment Payments |       | Adjusting and Other<br>Payments |       | 10                                        | 11                                                    | Number of<br>Claims<br>Reported-Direct and<br>Assumed |
|                                                                             | Direct<br>and<br>Assumed | Ceded    | Net<br>(Cols. 1 - 2) | 4                              | 5     | 6                                        | 7     | 8                               | 9     | Salvage<br>and<br>Subrogation<br>Received | Total<br>Net Paid<br>(Cols. 4 - 5 +<br>6 - 7 + 8 - 9) |                                                       |
|                                                                             |                          |          |                      | Direct<br>and<br>Assumed       | Ceded | Direct<br>and<br>Assumed                 | Ceded | Direct<br>and<br>Assumed        | Ceded |                                           |                                                       |                                                       |
| 1. Prior.....                                                               | XXX.....                 | XXX..... | XXX.....             | 2,543                          | 630   | 150                                      | 36    | 27                              | 1     | 96                                        | 2,054                                                 | XXX.....                                              |
| 2. 2006.....                                                                | 47,445                   | 901      | 46,544               | 21,144                         | 442   | 1,682                                    | 2     | 2,864                           | (1)   | 466                                       | 25,248                                                | 6,885                                                 |
| 3. 2007.....                                                                | 48,881                   | 885      | 47,996               | 24,554                         | 489   | 1,917                                    | 12    | 2,221                           | (3)   | 806                                       | 28,195                                                | 7,448                                                 |
| 4. 2008.....                                                                | 49,014                   | 1,191    | 47,823               | 25,222                         | 83    | 2,037                                    | 1     | 2,865                           | 10    | 735                                       | 30,030                                                | 2,334                                                 |
| 5. 2009.....                                                                | 43,330                   | 1,389    | 41,941               | 21,053                         | 223   | 1,711                                    | 6     | 2,947                           | 23    | 605                                       | 25,458                                                | 1,972                                                 |
| 6. 2010.....                                                                | 38,425                   | 1,388    | 37,037               | 19,958                         | 372   | 1,544                                    | 12    | 2,582                           | 26    | 676                                       | 23,675                                                | 1,976                                                 |
| 7. 2011.....                                                                | 41,024                   | 2,137    | 38,887               | 22,177                         | 919   | 1,633                                    | 64    | 2,452                           | 103   | 586                                       | 25,175                                                | 2,921                                                 |
| 8. 2012.....                                                                | 45,909                   | 3,484    | 42,425               | 19,128                         | 937   | 1,467                                    | 79    | 2,727                           | 56    | 500                                       | 22,249                                                | 4,873                                                 |
| 9. 2013.....                                                                | 52,645                   | 4,143    | 48,502               | 19,778                         | 1,005 | 1,307                                    | 93    | 2,671                           | 79    | 608                                       | 22,578                                                | 6,191                                                 |
| 10. 2014.....                                                               | 59,820                   | 5,809    | 54,011               | 17,632                         | 1,403 | 1,081                                    | 71    | 2,942                           | 130   | 79                                        | 20,051                                                | 4,459                                                 |
| 11. 2015.....                                                               | 69,245                   | 10,647   | 58,599               | 8,304                          | 824   | 340                                      | 9     | 2,685                           | 128   | 12                                        | 10,368                                                | 2,471                                                 |
| 12. Totals.....                                                             | XXX.....                 | XXX..... | XXX.....             | 201,493                        | 7,328 | 14,870                                   | 384   | 26,983                          | 552   | 5,169                                     | 235,082                                               | XXX.....                                              |

|               | Losses Unpaid            |                 |                          |                 | Defense and Cost Containment Unpaid |                 |                          |                 | Adjusting and Other Unpaid   |                 | 23<br><br>Salvage and Subrogation Anticipated | 24<br>Total Net Losses and Expenses Unpaid | 25<br><br>Number of Claims Outstanding Direct and Assumed |
|---------------|--------------------------|-----------------|--------------------------|-----------------|-------------------------------------|-----------------|--------------------------|-----------------|------------------------------|-----------------|-----------------------------------------------|--------------------------------------------|-----------------------------------------------------------|
|               | Case Basis               |                 | Bulk + IBNR              |                 | Case Basis                          |                 | Bulk + IBNR              |                 | 21<br><br>Direct and Assumed | 22<br><br>Ceded |                                               |                                            |                                                           |
|               | 13<br>Direct and Assumed | 14<br><br>Ceded | 15<br>Direct and Assumed | 16<br><br>Ceded | 17<br>Direct and Assumed            | 18<br><br>Ceded | 19<br>Direct and Assumed | 20<br><br>Ceded |                              |                 |                                               |                                            |                                                           |
| 1. Prior..... | .....38,133              | .....11,882     | .....15,628              | .....3,913      | .....133                            | .....152        | .....2,676               | .....304        | .....1,431                   | .....4          | .....782                                      | .....41,745                                | .....117                                                  |
| 2. 2006.....  | .....2,694               | .....413        | .....1,093               | .....300        | .....4                              |                 | .....211                 |                 | .....167                     |                 | .....13                                       | .....3,456                                 | .....9                                                    |
| 3. 2007.....  | .....3,375               | .....799        | .....1,470               | .....420        | .....5                              | .....1          | .....232                 |                 | .....180                     |                 | .....15                                       | .....4,042                                 | .....10                                                   |
| 4. 2008.....  | .....5,066               | .....6          | .....1,568               | .....420        | .....6                              |                 | .....282                 | .....0          | .....190                     | .....0          | .....20                                       | .....6,686                                 | .....11                                                   |
| 5. 2009.....  | .....4,241               | .....470        | .....1,522               | .....483        | .....7                              | .....2          | .....285                 | .....0          | .....204                     |                 | .....26                                       | .....5,303                                 | .....9                                                    |
| 6. 2010.....  | .....5,047               | .....390        | .....1,573               | .....429        | .....11                             | .....2          | .....328                 | .....0          | .....243                     |                 | .....54                                       | .....6,382                                 | .....44                                                   |
| 7. 2011.....  | .....5,887               | .....94         | .....1,875               | .....426        | .....50                             | .....21         | .....423                 | .....2          | .....296                     | .....1          | .....128                                      | .....7,988                                 | .....543                                                  |
| 8. 2012.....  | .....6,091               | .....219        | .....2,037               | .....440        | .....47                             | .....18         | .....495                 | .....5          | .....314                     | .....2          | .....256                                      | .....8,298                                 | .....755                                                  |
| 9. 2013.....  | .....13,036              | .....539        | .....2,089               | .....137        | .....130                            | .....53         | .....858                 | .....21         | .....550                     | .....12         | .....413                                      | .....15,901                                | .....1,266                                                |
| 10. 2014..... | .....18,383              | .....1,332      | .....3,460               | .....542        | .....223                            | .....82         | .....1,516               | .....103        | .....887                     | .....91         | .....555                                      | .....22,319                                | .....1,184                                                |
| 11. 2015..... | .....19,502              | .....1,811      | .....13,458              | .....3,798      | .....161                            | .....71         | .....2,714               | .....524        | .....1,452                   | .....235        | .....713                                      | .....30,848                                | .....643                                                  |
| 12. Totals... | .....121,456             | .....17,953     | .....45,774              | .....11,309     | .....777                            | .....401        | .....10,019              | .....962        | .....5,914                   | .....346        | .....2,975                                    | .....152,969                               | .....4,590                                                |

|            | Total Losses and<br>Loss Expenses Incurred |                 |               | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |                 |               | Nontabular<br>Discount |                           | 34<br><br>Inter-<br>Company<br>Pooling<br>Participation<br>Percentage | Net Balance Sheet<br>Reserves after Discount |                                  |
|------------|--------------------------------------------|-----------------|---------------|----------------------------------------------------------------|-----------------|---------------|------------------------|---------------------------|-----------------------------------------------------------------------|----------------------------------------------|----------------------------------|
|            | 26<br>Direct<br>and<br>Assumed             | 27<br><br>Ceded | 28<br><br>Net | 29<br>Direct<br>and<br>Assumed                                 | 30<br><br>Ceded | 31<br><br>Net | 32<br><br>Loss         | 33<br><br>Loss<br>Expense |                                                                       | 35<br><br>Losses<br>Unpaid                   | 36<br>Loss<br>Expenses<br>Unpaid |
| 1. Prior.. | XXX.....                                   | XXX.....        | XXX.....      | XXX.....                                                       | XXX.....        | XXX.....      |                        |                           | XXX.....                                                              | 37,965                                       | 3,780                            |
| 2. 2006.   | 29,859                                     | 1,155           | 28,704        | 62.9                                                           | 128.2           | 61.7          |                        |                           | 12.00                                                                 | 3,074                                        | 381                              |
| 3. 2007.   | 33,954                                     | 1,717           | 32,237        | 69.5                                                           | 194.0           | 67.2          |                        |                           | 12.00                                                                 | 3,626                                        | 417                              |
| 4. 2008.   | 37,236                                     | 520             | 36,716        | 76.0                                                           | 43.7            | 76.8          |                        |                           | 12.00                                                                 | 6,209                                        | 477                              |
| 5. 2009.   | 31,969                                     | 1,208           | 30,762        | 73.8                                                           | 86.9            | 73.3          |                        |                           | 12.00                                                                 | 4,810                                        | 494                              |
| 6. 2010.   | 31,287                                     | 1,231           | 30,057        | 81.4                                                           | 88.7            | 81.2          |                        |                           | 12.00                                                                 | 5,802                                        | 580                              |
| 7. 2011.   | 34,793                                     | 1,630           | 33,163        | 84.8                                                           | 76.3            | 85.3          |                        |                           | 12.00                                                                 | 7,243                                        | 745                              |
| 8. 2012.   | 32,305                                     | 1,758           | 30,547        | 70.4                                                           | 50.5            | 72.0          |                        |                           | 12.00                                                                 | 7,469                                        | 829                              |
| 9. 2013.   | 40,420                                     | 1,940           | 38,480        | 76.8                                                           | 46.8            | 79.3          |                        |                           | 12.00                                                                 | 14,449                                       | 1,452                            |
| 10. 2014.  | 46,124                                     | 3,754           | 42,370        | 77.1                                                           | 64.6            | 78.4          |                        |                           | 12.00                                                                 | 19,970                                       | 2,349                            |
| 11. 2015.  | 48,616                                     | 7,401           | 41,215        | 70.2                                                           | 69.5            | 70.3          |                        |                           | 12.00                                                                 | 27,350                                       | 3,497                            |
| 12. Totals | XXX.....                                   | XXX.....        | XXX.....      | XXX.....                                                       | XXX.....        | XXX.....      | 0                      | 0                         | XXX.....                                                              | 137,968                                      | 15,001                           |

NATIONWIDE MUTUAL FIRE INSURANCE COMPANY

SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL

(\$000 omitted)

| Years in Which<br>Premiums<br>Were<br>Earned and<br>Losses Were<br>Incurred | Premiums Earned                   |                |                               | Loss and Loss Expense Payments |             |                                          |            |                                 |            |                                                     |                                                                 | 12<br>Number<br>of<br>Claims<br>Reported-<br>Direct and<br>Assumed |
|-----------------------------------------------------------------------------|-----------------------------------|----------------|-------------------------------|--------------------------------|-------------|------------------------------------------|------------|---------------------------------|------------|-----------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------------------------|
|                                                                             | 1<br><br>Direct<br>and<br>Assumed | 2<br><br>Ceded | 3<br><br>Net<br>(Cols. 1 - 2) | Loss Payments                  |             | Defense and Cost<br>Containment Payments |            | Adjusting and Other<br>Payments |            | 10<br><br>Salvage<br>and<br>Subrogation<br>Received | 11<br><br>Total<br>Net Paid<br>(Cols. 4 - 5 +<br>6 - 7 + 8 - 9) |                                                                    |
|                                                                             |                                   |                |                               | 4<br>Direct<br>and<br>Assumed  | 5<br>Ceded  | 6<br>Direct<br>and<br>Assumed            | 7<br>Ceded | 8<br>Direct<br>and<br>Assumed   | 9<br>Ceded |                                                     |                                                                 |                                                                    |
|                                                                             |                                   |                |                               |                                |             |                                          |            |                                 |            |                                                     |                                                                 |                                                                    |
| 1. Prior.....                                                               | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....1,268                     | .....52     | .....1,128                               | .....245   | .....118                        | .....62    | .....2,218                                          | .....XXX.....                                                   |                                                                    |
| 2. 2006.....                                                                | .....245,280                      | .....8,147     | .....237,133                  | .....101,610                   | .....1,128  | .....15,204                              | .....254   | .....16,305                     | .....26    | .....3,144                                          | .....131,710                                                    | .....32,794                                                        |
| 3. 2007.....                                                                | .....251,929                      | .....8,430     | .....243,499                  | .....113,496                   | .....961    | .....16,073                              | .....297   | .....12,081                     | .....(56)  | .....3,694                                          | .....140,449                                                    | .....56,813                                                        |
| 4. 2008.....                                                                | .....246,533                      | .....9,726     | .....236,807                  | .....164,437                   | .....6,730  | .....16,815                              | .....110   | .....14,457                     | .....249   | .....4,155                                          | .....188,621                                                    | .....9,568                                                         |
| 5. 2009.....                                                                | .....232,388                      | .....9,822     | .....222,566                  | .....118,640                   | .....2,588  | .....14,430                              | .....212   | .....11,230                     | .....121   | .....3,424                                          | .....141,380                                                    | .....7,628                                                         |
| 6. 2010.....                                                                | .....222,235                      | .....10,947    | .....211,288                  | .....122,032                   | .....4,497  | .....13,890                              | .....436   | .....11,538                     | .....225   | .....3,471                                          | .....142,302                                                    | .....7,279                                                         |
| 7. 2011.....                                                                | .....228,015                      | .....13,713    | .....214,302                  | .....149,421                   | .....5,502  | .....15,153                              | .....789   | .....14,259                     | .....447   | .....4,142                                          | .....172,095                                                    | .....9,491                                                         |
| 8. 2012.....                                                                | .....244,751                      | .....15,613    | .....229,138                  | .....129,244                   | .....5,197  | .....11,961                              | .....433   | .....13,748                     | .....438   | .....3,638                                          | .....148,885                                                    | .....17,428                                                        |
| 9. 2013.....                                                                | .....268,314                      | .....16,374    | .....251,940                  | .....111,778                   | .....4,621  | .....7,849                               | .....426   | .....12,652                     | .....283   | .....3,155                                          | .....126,951                                                    | .....14,387                                                        |
| 10. 2014.....                                                               | .....296,586                      | .....16,875    | .....279,711                  | .....117,975                   | .....3,811  | .....4,025                               | .....121   | .....12,923                     | .....275   | .....2,099                                          | .....130,715                                                    | .....9,202                                                         |
| 11. 2015.....                                                               | .....315,157                      | .....18,910    | .....296,247                  | .....64,584                    | .....1,468  | .....1,125                               | .....15    | .....9,810                      | .....192   | .....770                                            | .....73,845                                                     | .....5,972                                                         |
| 12. Totals.....                                                             | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | ...1,194,486                   | .....36,554 | .....117,653                             | .....3,337 | .....129,121                    | .....2,198 | .....31,755                                         | .....1,399,170                                                  | .....XXX.....                                                      |

|               | Losses Unpaid                  |            |                                |            | Defense and Cost Containment Unpaid |          |                                |            | Adjusting and Other Unpaid |          | 23         | 24<br>Total<br>Net<br>Losses<br>and<br>Expenses<br>Unpaid | 25         |
|---------------|--------------------------------|------------|--------------------------------|------------|-------------------------------------|----------|--------------------------------|------------|----------------------------|----------|------------|-----------------------------------------------------------|------------|
|               | Case Basis                     |            | Bulk + IBNR                    |            | Case Basis                          |          | Bulk + IBNR                    |            | 21                         | 22       |            |                                                           |            |
|               | 13<br>Direct<br>and<br>Assumed | 14         | 15<br>Direct<br>and<br>Assumed | 16         | 17<br>Direct<br>and<br>Assumed      | 18       | 19<br>Direct<br>and<br>Assumed | 20         |                            |          |            |                                                           |            |
|               |                                |            |                                |            |                                     |          |                                |            |                            |          |            |                                                           |            |
|               |                                |            |                                |            |                                     |          |                                |            |                            |          |            |                                                           |            |
| 1. Prior..... | .....5,474                     | .....406   | .....3,619                     | .....0     | .....149                            | .....30  | .....2,790                     | .....0     | .....691                   | .....0   | .....39    | .....12,287                                               | .....2,901 |
| 2. 2006.....  | .....1,309                     | .....101   | .....701                       | .....0     | .....19                             |          | .....878                       | .....0     | .....202                   | .....0   | .....21    | .....3,008                                                | .....105   |
| 3. 2007.....  | .....1,858                     | .....2     | .....955                       | .....0     | .....59                             |          | .....1,319                     | .....1     | .....278                   | .....0   | .....42    | .....4,465                                                | .....15    |
| 4. 2008.....  | .....3,496                     | .....13    | .....1,206                     | .....5     | .....62                             | .....8   | .....1,772                     | .....6     | .....306                   | .....1   | .....73    | .....6,811                                                | .....15    |
| 5. 2009.....  | .....3,172                     | .....86    | .....1,176                     | .....15    | .....142                            | .....38  | .....2,170                     | .....14    | .....351                   | .....3   | .....116   | .....6,855                                                | .....17    |
| 6. 2010.....  | .....5,658                     | .....275   | .....1,398                     | .....45    | .....154                            | .....8   | .....2,742                     | .....33    | .....496                   | .....3   | .....173   | .....10,083                                               | .....34    |
| 7. 2011.....  | .....13,105                    | .....506   | .....1,385                     | .....152   | .....387                            | .....108 | .....4,614                     | .....108   | .....685                   | .....16  | .....279   | .....19,287                                               | .....57    |
| 8. 2012.....  | .....17,147                    | .....448   | .....2,371                     | .....221   | .....485                            | .....83  | .....6,062                     | .....172   | .....940                   | .....23  | .....486   | .....26,059                                               | .....91    |
| 9. 2013.....  | .....25,695                    | .....635   | .....5,824                     | .....478   | .....774                            | .....137 | .....9,956                     | .....402   | .....1,374                 | .....49  | .....1,015 | .....41,922                                               | .....177   |
| 10. 2014..... | .....38,703                    | .....814   | .....16,050                    | .....922   | .....812                            | .....123 | .....15,443                    | .....688   | .....2,359                 | .....79  | .....1,883 | .....70,742                                               | .....363   |
| 11. 2015..... | .....49,371                    | .....1,641 | .....44,930                    | .....2,694 | .....466                            | .....96  | .....20,917                    | .....1,089 | .....3,467                 | .....190 | .....3,483 | .....113,441                                              | .....627   |
| 12. Totals... | .....164,988                   | .....4,926 | .....79,616                    | .....4,533 | .....3,509                          | .....630 | .....68,664                    | .....2,513 | .....11,149                | .....364 | .....7,610 | .....314,960                                              | .....4,404 |

|            | Total Losses and<br>Loss Expenses Incurred |                 |               | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |                 |               | Nontabular<br>Discount |                           | 34                                                          | Net Balance Sheet<br>Reserves after Discount |                            |
|------------|--------------------------------------------|-----------------|---------------|----------------------------------------------------------------|-----------------|---------------|------------------------|---------------------------|-------------------------------------------------------------|----------------------------------------------|----------------------------|
|            | 26<br>Direct<br>and<br>Assumed             | 27<br><br>Ceded | 28<br><br>Net | 29<br>Direct<br>and<br>Assumed                                 | 30<br><br>Ceded | 31<br><br>Net | 32<br><br>Loss         | 33<br><br>Loss<br>Expense | Inter-<br>Company<br>Pooling<br>Participation<br>Percentage | 35                                           | 36                         |
|            |                                            |                 |               |                                                                |                 |               |                        |                           |                                                             | Losses<br>Unpaid                             | Loss<br>Expenses<br>Unpaid |
| 1. Prior.. | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX..... |                        |                           | .....XXX.....                                               | .....8,687                                   | .....3,600                 |
| 2. 2006.   | .....136,229                               | .....1,511      | .....134,718  | .....55.5                                                      | .....18.5       | .....56.8     |                        |                           | .....12.00                                                  | .....1,908                                   | .....1,100                 |
| 3. 2007.   | .....146,118                               | .....1,205      | .....144,913  | .....58.0                                                      | .....14.3       | .....59.5     |                        |                           | .....12.00                                                  | .....2,811                                   | .....1,654                 |
| 4. 2008.   | .....202,553                               | .....7,121      | .....195,432  | .....82.2                                                      | .....73.2       | .....82.5     |                        |                           | .....12.00                                                  | .....4,685                                   | .....2,126                 |
| 5. 2009.   | .....151,310                               | .....3,076      | .....148,235  | .....65.1                                                      | .....31.3       | .....66.6     |                        |                           | .....12.00                                                  | .....4,246                                   | .....2,609                 |
| 6. 2010.   | .....157,907                               | .....5,522      | .....152,385  | .....71.1                                                      | .....50.4       | .....72.1     |                        |                           | .....12.00                                                  | .....6,736                                   | .....3,347                 |
| 7. 2011.   | .....199,009                               | .....7,627      | .....191,382  | .....87.3                                                      | .....55.6       | .....89.3     |                        |                           | .....12.00                                                  | .....13,833                                  | .....5,454                 |
| 8. 2012.   | .....181,959                               | .....7,015      | .....174,944  | .....74.3                                                      | .....44.9       | .....76.3     |                        |                           | .....12.00                                                  | .....18,850                                  | .....7,209                 |
| 9. 2013.   | .....175,903                               | .....7,030      | .....168,873  | .....65.6                                                      | .....42.9       | .....67.0     |                        |                           | .....12.00                                                  | .....30,406                                  | .....11,516                |
| 10. 2014.  | .....208,289                               | .....6,832      | .....201,457  | .....70.2                                                      | .....40.5       | .....72.0     |                        |                           | .....12.00                                                  | .....53,017                                  | .....17,725                |
| 11. 2015.  | .....194,671                               | .....7,384      | .....187,287  | .....61.8                                                      | .....39.0       | .....63.2     |                        |                           | .....12.00                                                  | .....89,966                                  | .....23,475                |
| 12. Totals | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX..... | .....0                 | .....0                    | .....XXX.....                                               | .....235,145                                 | .....79,815                |

**SCHEDULE P - PART 1F - SECTION 1 - MEDICAL PROFESSIONAL LIABILITY - OCCURRENCE**  
(\$000 omitted)

| Years in Which<br>Premiums<br>Were<br>Earned and<br>Losses Were<br>Incurred | Premiums Earned                   |                |                               | Loss and Loss Expense Payments |              |                                          |             |                                 |             |                                                     |                                                                 | 12<br>Number<br>of<br>Claims<br>Reported-<br>Direct and<br>Assumed |
|-----------------------------------------------------------------------------|-----------------------------------|----------------|-------------------------------|--------------------------------|--------------|------------------------------------------|-------------|---------------------------------|-------------|-----------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------------------------|
|                                                                             | 1<br><br>Direct<br>and<br>Assumed | 2<br><br>Ceded | 3<br><br>Net<br>(Cols. 1 - 2) | Loss Payments                  |              | Defense and Cost<br>Containment Payments |             | Adjusting and Other<br>Payments |             | 10<br><br>Salvage<br>and<br>Subrogation<br>Received | 11<br><br>Total<br>Net Paid<br>(Cols. 4 - 5 +<br>6 - 7 + 8 - 9) |                                                                    |
|                                                                             |                                   |                |                               | 4<br>Direct<br>and<br>Assumed  | 5<br>Ceded   | 6<br>Direct<br>and<br>Assumed            | 7<br>Ceded  | 8<br>Direct<br>and<br>Assumed   | 9<br>Ceded  |                                                     |                                                                 |                                                                    |
|                                                                             |                                   |                |                               |                                |              |                                          |             |                                 |             |                                                     |                                                                 |                                                                    |
| 1. Prior.....                                                               | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....7.....                    | .....4.....  | .....                                    | .....       | .....                           | .....       | .....                                               | .....4.....                                                     | .....XXX.....                                                      |
| 2. 2006.....                                                                | .....430.....                     | .....34.....   | .....396.....                 | .....21.....                   | .....8.....  | .....                                    | .....       | .....24.....                    | .....       | .....                                               | .....37.....                                                    | .....11.....                                                       |
| 3. 2007.....                                                                | .....330.....                     | .....(12)..... | .....342.....                 | .....158.....                  | .....5.....  | .....13.....                             | .....       | .....10.....                    | .....       | .....                                               | .....177.....                                                   | .....30.....                                                       |
| 4. 2008.....                                                                | .....374.....                     | .....10.....   | .....364.....                 | .....74.....                   | .....1.....  | .....12.....                             | .....       | .....5.....                     | .....       | .....                                               | .....90.....                                                    | .....                                                              |
| 5. 2009.....                                                                | .....317.....                     | .....6.....    | .....311.....                 | .....100.....                  | .....4.....  | .....40.....                             | .....       | .....                           | .....       | .....                                               | .....136.....                                                   | .....                                                              |
| 6. 2010.....                                                                | .....278.....                     | .....9.....    | .....269.....                 | .....33.....                   | .....        | .....2.....                              | .....       | .....4.....                     | .....       | .....                                               | .....39.....                                                    | .....                                                              |
| 7. 2011.....                                                                | .....180.....                     | .....1.....    | .....179.....                 | .....                          | .....        | .....4.....                              | .....       | .....2.....                     | .....       | .....                                               | .....6.....                                                     | .....                                                              |
| 8. 2012.....                                                                | .....93.....                      | .....          | .....93.....                  | .....34.....                   | .....        | .....25.....                             | .....       | .....7.....                     | .....       | .....                                               | .....66.....                                                    | .....                                                              |
| 9. 2013.....                                                                | .....148.....                     | .....          | .....148.....                 | .....29.....                   | .....        | .....7.....                              | .....       | .....11.....                    | .....       | .....                                               | .....47.....                                                    | .....2.....                                                        |
| 10. 2014.....                                                               | .....85.....                      | .....1.....    | .....84.....                  | .....78.....                   | .....        | .....14.....                             | .....       | .....3.....                     | .....       | .....                                               | .....95.....                                                    | .....1.....                                                        |
| 11. 2015.....                                                               | .....1.....                       | .....1.....    | .....1.....                   | .....                          | .....        | .....                                    | .....       | .....0.....                     | .....       | .....                                               | .....0.....                                                     | .....                                                              |
| 12. Totals.....                                                             | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....535.....                  | .....21..... | .....116.....                            | .....0..... | .....66.....                    | .....0..... | .....0.....                                         | .....696.....                                                   | ....XXX.....                                                       |

|               | Losses Unpaid            |                |                          |             | Defense and Cost Containment Unpaid |               |                          |             | Adjusting and Other Unpaid   |                 | 23<br><br>Salvage and Subrogation Anticipated | 24<br>Total Net Losses and Expenses Unpaid | 25<br><br>Number of Claims Outstanding-Direct and Assumed |
|---------------|--------------------------|----------------|--------------------------|-------------|-------------------------------------|---------------|--------------------------|-------------|------------------------------|-----------------|-----------------------------------------------|--------------------------------------------|-----------------------------------------------------------|
|               | Case Basis               |                | Bulk + IBNR              |             | Case Basis                          |               | Bulk + IBNR              |             | 21<br><br>Direct and Assumed | 22<br><br>Ceded |                                               |                                            |                                                           |
|               | 13<br>Direct and Assumed | 14<br>Ceded    | 15<br>Direct and Assumed | 16<br>Ceded | 17<br>Direct and Assumed            | 18<br>Ceded   | 19<br>Direct and Assumed | 20<br>Ceded |                              |                 |                                               |                                            |                                                           |
| 1. Prior..... | .....23.....             | .....(30)..... | .....1.....              | .....       | .....                               | .....(5)..... | .....2.....              | .....       | .....(0).....                | .....           | .....                                         | .....61.....                               | .....                                                     |
| 2. 2006.....  | .....9.....              | .....4.....    | .....(0).....            | .....       | .....                               | .....         | .....0.....              | .....       | .....                        | .....           | .....0.....                                   | .....5.....                                | .....                                                     |
| 3. 2007.....  | .....(3).....            | .....2.....    | .....(7).....            | .....       | .....(1).....                       | .....         | .....(0).....            | .....       | .....                        | .....           | .....(0).....                                 | .....(13).....                             | .....                                                     |
| 4. 2008.....  | .....3.....              | .....1.....    | .....0.....              | .....       | .....                               | .....         | .....2.....              | .....       | .....                        | .....           | .....0.....                                   | .....3.....                                | .....                                                     |
| 5. 2009.....  | .....16.....             | .....8.....    | .....1.....              | .....       | .....                               | .....         | .....3.....              | .....       | .....1.....                  | .....           | .....0.....                                   | .....13.....                               | .....                                                     |
| 6. 2010.....  | .....                    | .....          | .....3.....              | .....       | .....                               | .....         | .....5.....              | .....       | .....                        | .....           | .....0.....                                   | .....8.....                                | .....                                                     |
| 7. 2011.....  | .....28.....             | .....          | .....2.....              | .....       | .....                               | .....         | .....8.....              | .....       | .....0.....                  | .....           | .....0.....                                   | .....38.....                               | .....                                                     |
| 8. 2012.....  | .....30.....             | .....          | .....1.....              | .....       | .....                               | .....         | .....8.....              | .....       | .....0.....                  | .....           | .....0.....                                   | .....39.....                               | .....                                                     |
| 9. 2013.....  | .....132.....            | .....          | .....1.....              | .....       | .....                               | .....         | .....30.....             | .....       | .....1.....                  | .....           | .....0.....                                   | .....164.....                              | .....                                                     |
| 10. 2014..... | .....54.....             | .....          | .....8.....              | .....       | .....                               | .....         | .....23.....             | .....       | .....1.....                  | .....           | .....0.....                                   | .....86.....                               | .....                                                     |
| 11. 2015..... | .....                    | .....          | .....                    | .....       | .....3.....                         | .....         | .....                    | .....       | .....0.....                  | .....           | .....                                         | .....3.....                                | .....                                                     |
| 12. Totals... | .....291.....            | .....(14)..... | .....9.....              | .....0..... | .....2.....                         | .....(5)..... | .....82.....             | .....0..... | .....3.....                  | .....0.....     | .....2.....                                   | .....405.....                              | .....0.....                                               |

|            | Total Losses and<br>Loss Expenses Incurred |                 |               | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |                  |                 | Nontabular<br>Discount |                           | 34                                                          | Net Balance Sheet<br>Reserves after Discount |                            |
|------------|--------------------------------------------|-----------------|---------------|----------------------------------------------------------------|------------------|-----------------|------------------------|---------------------------|-------------------------------------------------------------|----------------------------------------------|----------------------------|
|            | 26<br>Direct<br>and<br>Assumed             | 27<br><br>Ceded | 28<br><br>Net | 29<br>Direct<br>and<br>Assumed                                 | 30<br><br>Ceded  | 31<br><br>Net   | 32<br><br>Loss         | 33<br><br>Loss<br>Expense | Inter-<br>Company<br>Pooling<br>Participation<br>Percentage | 35                                           | 36                         |
|            |                                            |                 |               |                                                                |                  |                 |                        |                           |                                                             | Losses<br>Unpaid                             | Loss<br>Expenses<br>Unpaid |
| 1. Prior.. | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....    | .....XXX.....   |                        |                           | .....XXX.....                                               | .....54.....                                 | .....6.....                |
| 2. 2006.   | .....54.....                               | .....13.....    | .....42.....  | .....12.6.....                                                 | .....36.8.....   | .....10.6.....  |                        |                           | .....12.00.....                                             | .....4.....                                  | .....0.....                |
| 3. 2007.   | .....170.....                              | .....6.....     | .....163..... | .....51.4.....                                                 | .....(54.0)..... | .....47.7.....  |                        |                           | .....12.00.....                                             | .....(13).....                               | .....(1).....              |
| 4. 2008.   | .....96.....                               | .....3.....     | .....94.....  | .....25.7.....                                                 | .....26.2.....   | .....25.7.....  |                        |                           | .....12.00.....                                             | .....2.....                                  | .....2.....                |
| 5. 2009.   | .....160.....                              | .....12.....    | .....148..... | .....50.6.....                                                 | .....199.0.....  | .....47.7.....  |                        |                           | .....12.00.....                                             | .....8.....                                  | .....4.....                |
| 6. 2010.   | .....47.....                               | .....0.....     | .....47.....  | .....16.9.....                                                 | .....0.0.....    | .....17.5.....  |                        |                           | .....12.00.....                                             | .....3.....                                  | .....5.....                |
| 7. 2011.   | .....43.....                               | .....0.....     | .....43.....  | .....24.1.....                                                 | .....0.0.....    | .....24.2.....  |                        |                           | .....12.00.....                                             | .....30.....                                 | .....8.....                |
| 8. 2012.   | .....104.....                              | .....0.....     | .....104..... | .....112.0.....                                                | .....0.0.....    | .....112.0..... |                        |                           | .....12.00.....                                             | .....31.....                                 | .....8.....                |
| 9. 2013.   | .....211.....                              | .....0.....     | .....211..... | .....142.7.....                                                | .....0.0.....    | .....142.7..... |                        |                           | .....12.00.....                                             | .....133.....                                | .....31.....               |
| 10. 2014.  | .....181.....                              | .....0.....     | .....181..... | .....213.1.....                                                | .....0.0.....    | .....215.6..... |                        |                           | .....12.00.....                                             | .....62.....                                 | .....24.....               |
| 11. 2015.  | .....3.....                                | .....0.....     | .....3.....   | .....227.6.....                                                | .....0.0.....    | .....429.6..... |                        |                           | .....12.00.....                                             | .....0.....                                  | .....3.....                |
| 12. Totals | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....    | .....XXX.....   | .....0.....            | .....0.....               | .....XXX.....                                               | .....314.....                                | .....91.....               |

**SCHEDULE P - PART 1F - SECTION 2 - MEDICAL PROFESSIONAL LIABILITY - CLAIMS-MADE**  
(\$000 omitted)

| Years in Which<br>Premiums<br>Were<br>Earned and<br>Losses Were<br>Incurred | Premiums Earned                   |                |                               | Loss and Loss Expense Payments |               |                                          |               |                                 |              |                                                     |                                                                 | 12<br>Number of<br>Claims<br>Reported-<br>Direct and<br>Assumed |
|-----------------------------------------------------------------------------|-----------------------------------|----------------|-------------------------------|--------------------------------|---------------|------------------------------------------|---------------|---------------------------------|--------------|-----------------------------------------------------|-----------------------------------------------------------------|-----------------------------------------------------------------|
|                                                                             | 1<br><br>Direct<br>and<br>Assumed | 2<br><br>Ceded | 3<br><br>Net<br>(Cols. 1 - 2) | Loss Payments                  |               | Defense and Cost<br>Containment Payments |               | Adjusting and Other<br>Payments |              | 10<br><br>Salvage<br>and<br>Subrogation<br>Received | 11<br><br>Total<br>Net Paid<br>(Cols. 4 - 5 +<br>6 - 7 + 8 - 9) |                                                                 |
|                                                                             |                                   |                |                               | 4<br>Direct<br>and<br>Assumed  | 5<br>Ceded    | 6<br>Direct<br>and<br>Assumed            | 7<br>Ceded    | 8<br>Direct<br>and<br>Assumed   | 9<br>Ceded   |                                                     |                                                                 |                                                                 |
| 1. Prior.....                                                               | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....4.....                    | .....4.....   | .....16.....                             | .....8.....   | .....3.....                     | .....1.....  | .....                                               | .....10.....                                                    | .....XXX.....                                                   |
| 2. 2006.....                                                                | .....814.....                     | .....404.....  | .....410.....                 | .....329.....                  | .....164..... | .....139.....                            | .....71.....  | .....24.....                    | .....11..... | .....                                               | .....247.....                                                   | .....30.....                                                    |
| 3. 2007.....                                                                | .....657.....                     | .....237.....  | .....420.....                 | .....427.....                  | .....206..... | .....192.....                            | .....94.....  | .....20.....                    | .....8.....  | .....                                               | .....331.....                                                   | .....29.....                                                    |
| 4. 2008.....                                                                | .....953.....                     | .....543.....  | .....410.....                 | .....184.....                  | .....92.....  | .....126.....                            | .....63.....  | .....14.....                    | .....6.....  | .....2.....                                         | .....163.....                                                   | .....4.....                                                     |
| 5. 2009.....                                                                | .....444.....                     | .....219.....  | .....225.....                 | .....70.....                   | .....34.....  | .....112.....                            | .....56.....  | .....6.....                     | .....3.....  | .....                                               | .....95.....                                                    | .....1.....                                                     |
| 6. 2010.....                                                                | .....12.....                      | .....4.....    | .....8.....                   | .....                          | .....         | .....                                    | .....         | .....1.....                     | .....        | .....                                               | .....1.....                                                     | .....                                                           |
| 7. 2011.....                                                                | .....95.....                      | .....1.....    | .....94.....                  | .....                          | .....         | .....7.....                              | .....         | .....8.....                     | .....3.....  | .....                                               | .....13.....                                                    | .....                                                           |
| 8. 2012.....                                                                | .....284.....                     | .....1.....    | .....283.....                 | .....75.....                   | .....         | .....104.....                            | .....         | .....6.....                     | .....        | .....1.....                                         | .....185.....                                                   | .....                                                           |
| 9. 2013.....                                                                | .....456.....                     | .....34.....   | .....422.....                 | .....64.....                   | .....         | .....136.....                            | .....         | .....5.....                     | .....        | .....2.....                                         | .....204.....                                                   | .....                                                           |
| 10. 2014.....                                                               | .....559.....                     | .....6.....    | .....553.....                 | .....186.....                  | .....         | .....64.....                             | .....         | .....5.....                     | .....        | .....                                               | .....255.....                                                   | .....                                                           |
| 11. 2015.....                                                               | .....706.....                     | .....(1).....  | .....706.....                 | .....                          | .....         | .....16.....                             | .....         | .....15.....                    | .....        | .....                                               | .....32.....                                                    | .....0.....                                                     |
| 12. Totals.....                                                             | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....1,339.....                | .....500..... | .....913.....                            | .....292..... | .....107.....                   | .....32..... | .....6.....                                         | .....1,535.....                                                 | .....XXX.....                                                   |

|               | Losses Unpaid            |               |                          |               | Defense and Cost Containment Unpaid |               |                          |             | Adjusting and Other Unpaid   |                 | 23<br><br>Salvage and Subrogation Anticipated | 24<br>Total Net Losses and Expenses Unpaid | 25<br><br>Number of Claims Outstanding-Direct and Assumed |
|---------------|--------------------------|---------------|--------------------------|---------------|-------------------------------------|---------------|--------------------------|-------------|------------------------------|-----------------|-----------------------------------------------|--------------------------------------------|-----------------------------------------------------------|
|               | Case Basis               |               | Bulk + IBNR              |               | Case Basis                          |               | Bulk + IBNR              |             | 21<br><br>Direct and Assumed | 22<br><br>Ceded |                                               |                                            |                                                           |
|               | 13<br>Direct and Assumed | 14<br>Ceded   | 15<br>Direct and Assumed | 16<br>Ceded   | 17<br>Direct and Assumed            | 18<br>Ceded   | 19<br>Direct and Assumed | 20<br>Ceded |                              |                 |                                               |                                            |                                                           |
| 1. Prior..... | .....364.....            | .....266..... |                          |               | .....19.....                        | .....23.....  |                          |             |                              |                 |                                               | .....94.....                               | .....25.....                                              |
| 2. 2006.....  | .....2.....              | .....1.....   | .....0.....              | .....0.....   |                                     |               | .....1.....              | .....0..... |                              |                 |                                               | .....2.....                                | .....0.....                                               |
| 3. 2007.....  | .....1.....              | .....1.....   | .....(1).....            | .....(0)..... | .....(2).....                       | .....(1)..... | .....1.....              | .....1..... |                              |                 |                                               | .....(0).....                              |                                                           |
| 4. 2008.....  | .....2.....              | .....1.....   | .....1.....              | .....0.....   |                                     |               | .....2.....              | .....1..... | .....0.....                  | .....0.....     |                                               | .....3.....                                | .....0.....                                               |
| 5. 2009.....  | .....32.....             | .....16.....  | .....2.....              | .....1.....   | .....5.....                         | .....3.....   | .....4.....              | .....2..... | .....1.....                  | .....1.....     |                                               | .....22.....                               | .....0.....                                               |
| 6. 2010.....  |                          |               |                          |               |                                     |               |                          |             |                              |                 |                                               | .....0.....                                |                                                           |
| 7. 2011.....  |                          |               | .....2.....              |               |                                     |               |                          |             |                              |                 |                                               | .....2.....                                |                                                           |
| 8. 2012.....  | .....121.....            |               | .....13.....             | .....0.....   | .....16.....                        |               | .....17.....             | .....0..... | .....5.....                  |                 | .....1.....                                   | .....171.....                              |                                                           |
| 9. 2013.....  | .....44.....             |               | .....56.....             | .....4.....   | .....53.....                        |               | .....37.....             | .....3..... | .....13.....                 | .....0.....     | .....1.....                                   | .....197.....                              |                                                           |
| 10. 2014..... | .....43.....             |               | .....121.....            | .....1.....   | .....48.....                        |               | .....146.....            | .....2..... | .....26.....                 | .....0.....     | .....3.....                                   | .....380.....                              |                                                           |
| 11. 2015..... | .....162.....            |               | .....187.....            |               | .....116.....                       |               | .....116.....            |             | .....33.....                 |                 | .....1.....                                   | .....614.....                              | .....0.....                                               |
| 12. Totals... | .....771.....            | .....285..... | .....383.....            | .....7.....   | .....254.....                       | .....24.....  | .....325.....            | .....9..... | .....78.....                 | .....1.....     | .....6.....                                   | .....1,485.....                            | .....26.....                                              |

|            | Total Losses and<br>Loss Expenses Incurred |                 |               | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |                 |                 | Nontabular<br>Discount |                           | 34                                                          | Net Balance Sheet<br>Reserves after Discount |                            |
|------------|--------------------------------------------|-----------------|---------------|----------------------------------------------------------------|-----------------|-----------------|------------------------|---------------------------|-------------------------------------------------------------|----------------------------------------------|----------------------------|
|            | 26<br>Direct<br>and<br>Assumed             | 27<br><br>Ceded | 28<br><br>Net | 29<br>Direct<br>and<br>Assumed                                 | 30<br><br>Ceded | 31<br><br>Net   | 32<br><br>Loss         | 33<br><br>Loss<br>Expense | Inter-<br>Company<br>Pooling<br>Participation<br>Percentage | 35                                           | 36                         |
|            |                                            |                 |               |                                                                |                 |                 |                        |                           |                                                             | Losses<br>Unpaid                             | Loss<br>Expenses<br>Unpaid |
| 1. Prior.. | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX.....   | .....                  | .....                     | .....XXX.....                                               | .....98.....                                 | .....(4).....              |
| 2. 2006..  | .....496.....                              | .....247.....   | .....248..... | .....60.9.....                                                 | .....61.2.....  | .....60.6.....  | .....                  | .....                     | .....12.00.....                                             | .....1.....                                  | .....0.....                |
| 3. 2007..  | .....639.....                              | .....308.....   | .....331..... | .....97.3.....                                                 | .....130.1..... | .....78.8.....  | .....                  | .....                     | .....12.00.....                                             | .....0.....                                  | .....(0).....              |
| 4. 2008..  | .....330.....                              | .....164.....   | .....166..... | .....34.6.....                                                 | .....30.2.....  | .....40.5.....  | .....                  | .....                     | .....12.00.....                                             | .....1.....                                  | .....1.....                |
| 5. 2009..  | .....233.....                              | .....116.....   | .....117..... | .....52.4.....                                                 | .....52.9.....  | .....52.0.....  | .....                  | .....                     | .....12.00.....                                             | .....17.....                                 | .....5.....                |
| 6. 2010..  | .....1.....                                | .....0.....     | .....1.....   | .....8.3.....                                                  | .....0.0.....   | .....12.5.....  | .....                  | .....                     | .....12.00.....                                             | .....0.....                                  | .....0.....                |
| 7. 2011..  | .....18.....                               | .....3.....     | .....15.....  | .....18.9.....                                                 | .....300.0..... | .....15.9.....  | .....                  | .....                     | .....12.00.....                                             | .....2.....                                  | .....0.....                |
| 8. 2012..  | .....356.....                              | .....0.....     | .....356..... | .....125.5.....                                                | .....5.0.....   | .....125.9..... | .....                  | .....                     | .....12.00.....                                             | .....134.....                                | .....38.....               |
| 9. 2013..  | .....408.....                              | .....7.....     | .....401..... | .....89.5.....                                                 | .....21.3.....  | .....95.0.....  | .....                  | .....                     | .....12.00.....                                             | .....97.....                                 | .....100.....              |
| 10. 2014.. | .....638.....                              | .....3.....     | .....635..... | .....114.2.....                                                | .....51.2.....  | .....114.9..... | .....                  | .....                     | .....12.00.....                                             | .....163.....                                | .....218.....              |
| 11. 2015.. | .....646.....                              | .....0.....     | .....646..... | .....91.5.....                                                 | .....0.0.....   | .....91.4.....  | .....                  | .....                     | .....12.00.....                                             | .....349.....                                | .....265.....              |
| 12. Totals | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX.....   | .....0.....            | .....0.....               | .....XXX.....                                               | .....862.....                                | .....623.....              |

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

| Years in Which<br>Premiums<br>Were<br>Earned and<br>Losses Were<br>Incurred | Premiums Earned                   |                |                               | Loss and Loss Expense Payments    |                |                                          |                |                                   |                |                                                     |                                                                 | 12<br>Number of<br>Claims<br>Reported-Direct and<br>Assumed |
|-----------------------------------------------------------------------------|-----------------------------------|----------------|-------------------------------|-----------------------------------|----------------|------------------------------------------|----------------|-----------------------------------|----------------|-----------------------------------------------------|-----------------------------------------------------------------|-------------------------------------------------------------|
|                                                                             | 1<br><br>Direct<br>and<br>Assumed | 2<br><br>Ceded | 3<br><br>Net<br>(Cols. 1 - 2) | Loss Payments                     |                | Defense and Cost<br>Containment Payments |                | Adjusting and Other<br>Payments   |                | 10<br><br>Salvage<br>and<br>Subrogation<br>Received | 11<br><br>Total<br>Net Paid<br>(Cols. 4 - 5 +<br>6 - 7 + 8 - 9) |                                                             |
|                                                                             |                                   |                |                               | 4<br><br>Direct<br>and<br>Assumed | 5<br><br>Ceded | 6<br><br>Direct<br>and<br>Assumed        | 7<br><br>Ceded | 8<br><br>Direct<br>and<br>Assumed | 9<br><br>Ceded |                                                     |                                                                 |                                                             |
| 1. Prior.....                                                               | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....8                            | .....7         | .....6                                   | .....6         | .....0                            | .....0         |                                                     | .....2                                                          | .....XXX.....                                               |
| 2. 2006.....                                                                | .....6,468                        | .....4,203     | .....2,265                    | .....3,598                        | .....2,037     | .....275                                 | .....131       | .....480                          | .....153       | .....54                                             | .....2,032                                                      | .....XXX.....                                               |
| 3. 2007.....                                                                | .....5,846                        | .....3,201     | .....2,645                    | .....2,807                        | .....1,458     | .....148                                 | .....64        | .....304                          | .....98        | .....127                                            | .....1,639                                                      | .....XXX.....                                               |
| 4. 2008.....                                                                | .....7,662                        | .....5,402     | .....2,260                    | .....3,934                        | .....2,314     | .....396                                 | .....191       | .....494                          | .....185       | .....56                                             | .....2,133                                                      | .....XXX.....                                               |
| 5. 2009.....                                                                | .....8,476                        | .....5,462     | .....3,014                    | .....5,018                        | .....2,809     | .....478                                 | .....236       | .....687                          | .....306       | .....117                                            | .....2,833                                                      | .....XXX.....                                               |
| 6. 2010.....                                                                | .....7,762                        | .....4,998     | .....2,764                    | .....3,366                        | .....1,867     | .....161                                 | .....56        | .....619                          | .....255       | .....135                                            | .....1,969                                                      | .....XXX.....                                               |
| 7. 2011.....                                                                | .....8,151                        | .....5,171     | .....2,980                    | .....4,746                        | .....2,691     | .....335                                 | .....149       | .....816                          | .....322       | .....55                                             | .....2,736                                                      | .....XXX.....                                               |
| 8. 2012.....                                                                | .....11,435                       | .....8,179     | .....3,256                    | .....7,754                        | .....4,817     | .....447                                 | .....218       | .....905                          | .....375       | .....109                                            | .....3,696                                                      | .....XXX.....                                               |
| 9. 2013.....                                                                | .....8,040                        | .....6,533     | .....1,507                    | .....2,326                        | .....1,762     | .....88                                  | .....40        | .....533                          | .....187       | .....16                                             | .....957                                                        | .....XXX.....                                               |
| 10. 2014.....                                                               | .....6,729                        | .....6,011     | .....718                      | .....1,848                        | .....1,638     | .....2                                   | .....(2)       | .....306                          | .....71        | .....6                                              | .....450                                                        | .....XXX.....                                               |
| 11. 2015.....                                                               | .....7,970                        | .....6,983     | .....988                      | .....2,122                        | .....1,739     | .....11                                  | .....3         | .....282                          | .....53        | .....2                                              | .....620                                                        | .....XXX.....                                               |
| 12. Totals.....                                                             | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....37,528                       | .....23,139    | .....2,346                               | .....1,091     | .....5,428                        | .....2,004     | .....678                                            | .....19,067                                                     | .....XXX.....                                               |

|               | Losses Unpaid            |                 |                          |                 | Defense and Cost Containment Unpaid |                 |                          |                 | Adjusting and Other Unpaid   |                 | 23<br><br>Salvage and Subrogation Anticipated | 24<br>Total Net Losses and Expenses Unpaid | 25<br><br>Number of Claims Outstanding-Direct and Assumed |
|---------------|--------------------------|-----------------|--------------------------|-----------------|-------------------------------------|-----------------|--------------------------|-----------------|------------------------------|-----------------|-----------------------------------------------|--------------------------------------------|-----------------------------------------------------------|
|               | Case Basis               |                 | Bulk + IBNR              |                 | Case Basis                          |                 | Bulk + IBNR              |                 | 21<br><br>Direct and Assumed | 22<br><br>Ceded |                                               |                                            |                                                           |
|               | 13<br>Direct and Assumed | 14<br><br>Ceded | 15<br>Direct and Assumed | 16<br><br>Ceded | 17<br>Direct and Assumed            | 18<br><br>Ceded | 19<br>Direct and Assumed | 20<br><br>Ceded |                              |                 |                                               |                                            |                                                           |
| 1. Prior..... | .....73                  | .....69         | .....31                  | .....31         | .....26                             | .....34         | .....                    | .....(0)        | .....(0)                     | .....(0)        | .....                                         | .....(4)                                   | .....220                                                  |
| 2. 2006.....  | .....                    | .....(1)        | .....(0)                 | .....           | .....                               | .....           | .....0                   | .....0          | .....0                       | .....0          | .....                                         | .....1                                     | .....3                                                    |
| 3. 2007.....  | .....                    | .....18         | .....0                   | .....0          | .....                               | .....           | .....0                   | .....           | .....28                      | .....14         | .....                                         | .....(4)                                   | .....                                                     |
| 4. 2008.....  | .....27                  | .....19         | .....1                   | .....1          | .....0                              | .....0          | .....0                   | .....0          | .....4                       | .....2          | .....                                         | .....11                                    | .....0                                                    |
| 5. 2009.....  | .....3                   | .....6          | .....11                  | .....6          | .....1                              | .....0          | .....5                   | .....2          | .....8                       | .....4          | .....                                         | .....9                                     | .....0                                                    |
| 6. 2010.....  | .....(0)                 | .....4          | .....12                  | .....6          | .....                               | .....           | .....5                   | .....2          | .....4                       | .....2          | .....1                                        | .....7                                     | .....0                                                    |
| 7. 2011.....  | .....46                  | .....26         | .....25                  | .....13         | .....10                             | .....5          | .....15                  | .....6          | .....17                      | .....8          | .....19                                       | .....53                                    | .....1                                                    |
| 8. 2012.....  | .....587                 | .....295        | .....85                  | .....43         | .....71                             | .....36         | .....51                  | .....21         | .....57                      | .....28         | .....15                                       | .....427                                   | .....3                                                    |
| 9. 2013.....  | .....283                 | .....142        | .....107                 | .....55         | .....29                             | .....15         | .....49                  | .....18         | .....34                      | .....17         | .....16                                       | .....257                                   | .....2                                                    |
| 10. 2014..... | .....120                 | .....71         | .....16                  | .....9          | .....10                             | .....5          | .....47                  | .....10         | .....25                      | .....8          | .....28                                       | .....114                                   | .....5                                                    |
| 11. 2015..... | .....964                 | .....665        | .....440                 | .....154        | .....36                             | .....18         | .....127                 | .....40         | .....126                     | .....45         | .....65                                       | .....770                                   | .....1                                                    |
| 12. Totals... | .....2,103               | .....1,314      | .....727                 | .....319        | .....183                            | .....113        | .....298                 | .....100        | .....303                     | .....127        | .....144                                      | .....1,640                                 | .....236                                                  |

|            | Total Losses and<br>Loss Expenses Incurred |                 |               | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |                 |               | Nontabular<br>Discount |                           | 34<br><br>Inter-Company<br>Pooling<br>Participation<br>Percentage | Net Balance Sheet<br>Reserves after Discount |                                  |
|------------|--------------------------------------------|-----------------|---------------|----------------------------------------------------------------|-----------------|---------------|------------------------|---------------------------|-------------------------------------------------------------------|----------------------------------------------|----------------------------------|
|            | 26<br>Direct<br>and<br>Assumed             | 27<br><br>Ceded | 28<br><br>Net | 29<br>Direct<br>and<br>Assumed                                 | 30<br><br>Ceded | 31<br><br>Net | 32<br><br>Loss         | 33<br><br>Loss<br>Expense |                                                                   | 35<br><br>Losses<br>Unpaid                   | 36<br>Loss<br>Expenses<br>Unpaid |
| 1. Prior.. | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX..... | .....                  | .....                     | .....XXX.....                                                     | .....4                                       | .....(8)                         |
| 2. 2006..  | .....4,353                                 | .....2,321      | .....2,033    | .....67.3                                                      | .....55.2       | .....89.8     | .....                  | .....                     | .....12.00                                                        | .....1                                       | .....0                           |
| 3. 2007..  | .....3,287                                 | .....1,652      | .....1,635    | .....56.2                                                      | .....51.6       | .....61.8     | .....                  | .....                     | .....12.00                                                        | .....(18)                                    | .....14                          |
| 4. 2008..  | .....4,857                                 | .....2,713      | .....2,144    | .....63.4                                                      | .....50.2       | .....94.9     | .....                  | .....                     | .....12.00                                                        | .....9                                       | .....2                           |
| 5. 2009..  | .....6,211                                 | .....3,369      | .....2,842    | .....73.3                                                      | .....61.7       | .....94.3     | .....                  | .....                     | .....12.00                                                        | .....2                                       | .....7                           |
| 6. 2010..  | .....4,167                                 | .....2,191      | .....1,976    | .....53.7                                                      | .....43.8       | .....71.5     | .....                  | .....                     | .....12.00                                                        | .....2                                       | .....5                           |
| 7. 2011..  | .....6,010                                 | .....3,221      | .....2,789    | .....73.7                                                      | .....62.3       | .....93.6     | .....                  | .....                     | .....12.00                                                        | .....31                                      | .....22                          |
| 8. 2012..  | .....9,956                                 | .....5,834      | .....4,122    | .....87.1                                                      | .....71.3       | .....126.6    | .....                  | .....                     | .....12.00                                                        | .....333                                     | .....94                          |
| 9. 2013..  | .....3,449                                 | .....2,235      | .....1,214    | .....42.9                                                      | .....34.2       | .....80.6     | .....                  | .....                     | .....12.00                                                        | .....194                                     | .....63                          |
| 10. 2014.. | .....2,373                                 | .....1,809      | .....564      | .....35.3                                                      | .....30.1       | .....78.5     | .....                  | .....                     | .....12.00                                                        | .....56                                      | .....58                          |
| 11. 2015.. | .....4,108                                 | .....2,717      | .....1,390    | .....51.5                                                      | .....38.9       | .....140.8    | .....                  | .....                     | .....12.00                                                        | .....584                                     | .....186                         |
| 12. Totals | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX..... | .....0                 | .....0                    | .....XXX.....                                                     | .....1,197                                   | .....444                         |

**SCHEDULE P - PART 1H - SECTION 1 - OTHER LIABILITY - OCCURRENCE**  
(\$000 omitted)

| Years in Which<br>Premiums<br>Were<br>Earned and<br>Losses Were<br>Incurred | Premiums Earned                   |                |                               | Loss and Loss Expense Payments |              |                                          |             |                                 |            |                                                     |                                                                 | 12<br>Number of<br>Claims<br>Reported-<br>Direct and<br>Assumed |
|-----------------------------------------------------------------------------|-----------------------------------|----------------|-------------------------------|--------------------------------|--------------|------------------------------------------|-------------|---------------------------------|------------|-----------------------------------------------------|-----------------------------------------------------------------|-----------------------------------------------------------------|
|                                                                             | 1<br><br>Direct<br>and<br>Assumed | 2<br><br>Ceded | 3<br><br>Net<br>(Cols. 1 - 2) | Loss Payments                  |              | Defense and Cost<br>Containment Payments |             | Adjusting and Other<br>Payments |            | 10<br><br>Salvage<br>and<br>Subrogation<br>Received | 11<br><br>Total<br>Net Paid<br>(Cols. 4 - 5 +<br>6 - 7 + 8 - 9) |                                                                 |
|                                                                             |                                   |                |                               | 4<br>Direct<br>and<br>Assumed  | 5<br>Ceded   | 6<br>Direct<br>and<br>Assumed            | 7<br>Ceded  | 8<br>Direct<br>and<br>Assumed   | 9<br>Ceded |                                                     |                                                                 |                                                                 |
|                                                                             |                                   |                |                               |                                |              |                                          |             |                                 |            |                                                     |                                                                 |                                                                 |
| 1. Prior.....                                                               | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....2,676                     | .....1,736   | .....388                                 | .....312    | .....288                        | .....13    | .....664                                            | .....1,291                                                      | .....XXX.....                                                   |
| 2. 2006.....                                                                | .....188,806                      | .....59,183    | .....129,623                  | .....75,704                    | .....26,257  | .....12,661                              | .....2,269  | .....12,255                     | .....819   | .....496                                            | .....71,274                                                     | .....15,802                                                     |
| 3. 2007.....                                                                | .....182,411                      | .....49,361    | .....133,050                  | .....79,815                    | .....28,755  | .....12,918                              | .....1,291  | .....6,272                      | .....62    | .....1,047                                          | .....68,898                                                     | .....9,872                                                      |
| 4. 2008.....                                                                | .....182,968                      | .....57,931    | .....125,037                  | .....71,667                    | .....24,340  | .....10,490                              | .....674    | .....2,434                      | .....336   | .....434                                            | .....59,242                                                     | .....2,315                                                      |
| 5. 2009.....                                                                | .....165,128                      | .....47,654    | .....117,474                  | .....71,810                    | .....25,355  | .....9,419                               | .....995    | .....5,639                      | .....535   | .....397                                            | .....59,982                                                     | .....2,263                                                      |
| 6. 2010.....                                                                | .....160,118                      | .....50,852    | .....109,266                  | .....70,682                    | .....27,592  | .....8,536                               | .....922    | .....5,524                      | .....558   | .....286                                            | .....55,669                                                     | .....2,241                                                      |
| 7. 2011.....                                                                | .....168,338                      | .....60,921    | .....107,417                  | .....81,539                    | .....37,120  | .....10,683                              | .....2,236  | .....6,125                      | .....696   | .....394                                            | .....58,295                                                     | .....2,483                                                      |
| 8. 2012.....                                                                | .....159,974                      | .....42,348    | .....117,626                  | .....40,042                    | .....4,888   | .....6,533                               | .....695    | .....5,424                      | .....367   | .....165                                            | .....46,049                                                     | .....2,539                                                      |
| 9. 2013.....                                                                | .....151,770                      | .....21,350    | .....130,420                  | .....30,329                    | .....5,825   | .....3,474                               | .....481    | .....4,906                      | .....365   | .....212                                            | .....32,038                                                     | .....2,522                                                      |
| 10. 2014.....                                                               | .....164,718                      | .....22,103    | .....142,615                  | .....22,509                    | .....2,036   | .....1,502                               | .....180    | .....4,639                      | .....230   | .....67                                             | .....26,204                                                     | .....2,399                                                      |
| 11. 2015.....                                                               | .....175,750                      | .....22,173    | .....153,577                  | .....3,204                     | .....118     | .....194                                 | .....7      | .....2,781                      | .....104   | .....7                                              | .....5,949                                                      | .....1,536                                                      |
| 12. Totals.....                                                             | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....549,977                   | .....184,022 | .....76,798                              | .....10,062 | .....56,287                     | .....4,087 | .....4,170                                          | .....484,890                                                    | .....XXX.....                                                   |

|               | Losses Unpaid            |             |                          |             | Defense and Cost Containment Unpaid |             |                          |             | Adjusting and Other Unpaid   |                 | 23<br><br>Salvage and Subrogation Anticipated | 24<br>Total Net Losses and Expenses Unpaid | 25<br><br>Number of Claims Outstanding-Direct and Assumed |
|---------------|--------------------------|-------------|--------------------------|-------------|-------------------------------------|-------------|--------------------------|-------------|------------------------------|-----------------|-----------------------------------------------|--------------------------------------------|-----------------------------------------------------------|
|               | Case Basis               |             | Bulk + IBNR              |             | Case Basis                          |             | Bulk + IBNR              |             | 21<br><br>Direct and Assumed | 22<br><br>Ceded |                                               |                                            |                                                           |
|               | 13<br>Direct and Assumed | 14<br>Ceded | 15<br>Direct and Assumed | 16<br>Ceded | 17<br>Direct and Assumed            | 18<br>Ceded | 19<br>Direct and Assumed | 20<br>Ceded |                              |                 |                                               |                                            |                                                           |
| 1. Prior..... | .....7,999               | .....5,003  | .....3,548               | .....1,968  | .....2,604                          | .....1,621  | .....2,503               | .....1,349  | .....124                     | .....8          | .....1                                        | .....6,830                                 | .....4,591                                                |
| 2. 2006.....  | .....1,385               | .....664    | .....562                 | .....234    | .....171                            | .....38     | .....413                 | .....134    | .....84                      | .....2          | .....9                                        | .....1,544                                 | .....120                                                  |
| 3. 2007.....  | .....1,810               | .....618    | .....975                 | .....363    | .....345                            | .....68     | .....599                 | .....144    | .....163                     | .....3          | .....40                                       | .....2,697                                 | .....5                                                    |
| 4. 2008.....  | .....3,391               | .....1,136  | .....1,314               | .....334    | .....433                            | .....145    | .....677                 | .....71     | .....230                     | .....27         | .....59                                       | .....4,334                                 | .....6                                                    |
| 5. 2009.....  | .....6,151               | .....926    | .....1,737               | .....314    | .....377                            | .....45     | .....891                 | .....71     | .....287                     | .....16         | .....105                                      | .....8,070                                 | .....11                                                   |
| 6. 2010.....  | .....7,441               | .....1,948  | .....2,709               | .....661    | .....700                            | .....116    | .....1,112               | .....112    | .....393                     | .....34         | .....231                                      | .....9,482                                 | .....23                                                   |
| 7. 2011.....  | .....18,615              | .....6,120  | .....8,133               | .....3,525  | .....1,570                          | .....432    | .....2,449               | .....307    | .....877                     | .....210        | .....775                                      | .....21,049                                | .....51                                                   |
| 8. 2012.....  | .....24,028              | .....6,347  | .....11,727              | .....4,010  | .....1,874                          | .....217    | .....3,250               | .....384    | .....901                     | .....104        | .....654                                      | .....30,717                                | .....79                                                   |
| 9. 2013.....  | .....23,146              | .....2,959  | .....22,884              | .....6,503  | .....2,145                          | .....262    | .....5,740               | .....785    | .....1,198                   | .....133        | .....947                                      | .....44,470                                | .....137                                                  |
| 10. 2014..... | .....34,528              | .....6,707  | .....33,999              | .....7,252  | .....1,888                          | .....253    | .....10,091              | .....1,146  | .....1,787                   | .....158        | .....1,263                                    | .....66,778                                | .....236                                                  |
| 11. 2015..... | .....21,224              | .....1,040  | .....63,611              | .....10,822 | .....657                            | .....79     | .....13,633              | .....1,434  | .....2,248                   | .....182        | .....435                                      | .....87,817                                | .....268                                                  |
| 12. Totals... | .....149,719             | .....33,467 | .....151,198             | .....35,986 | .....12,763                         | .....3,275  | .....41,360              | .....5,938  | .....8,290                   | .....877        | .....4,519                                    | .....283,788                               | .....5,526                                                |

|            | Total Losses and<br>Loss Expenses Incurred |                 |               | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |                 |               | Nontabular<br>Discount |                           | 34                                                          | Net Balance Sheet<br>Reserves after Discount |                            |
|------------|--------------------------------------------|-----------------|---------------|----------------------------------------------------------------|-----------------|---------------|------------------------|---------------------------|-------------------------------------------------------------|----------------------------------------------|----------------------------|
|            | 26<br>Direct<br>and<br>Assumed             | 27<br><br>Ceded | 28<br><br>Net | 29<br>Direct<br>and<br>Assumed                                 | 30<br><br>Ceded | 31<br><br>Net | 32<br><br>Loss         | 33<br><br>Loss<br>Expense | Inter-<br>Company<br>Pooling<br>Participation<br>Percentage | 35                                           | 36                         |
|            |                                            |                 |               |                                                                |                 |               |                        |                           |                                                             | Losses<br>Unpaid                             | Loss<br>Expenses<br>Unpaid |
| 1. Prior.. | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX..... | .....                  | .....                     | .....XXX.....                                               | .....4,577                                   | .....2,254                 |
| 2. 2006.   | .....103,235                               | .....30,418     | .....72,818   | .....54.7                                                      | .....51.4       | .....56.2     | .....                  | .....                     | .....12.00                                                  | .....1,049                                   | .....495                   |
| 3. 2007.   | .....102,897                               | .....31,303     | .....71,594   | .....56.4                                                      | .....63.4       | .....53.8     | .....                  | .....                     | .....12.00                                                  | .....1,804                                   | .....892                   |
| 4. 2008.   | .....90,638                                | .....27,062     | .....63,576   | .....49.5                                                      | .....46.7       | .....50.8     | .....                  | .....                     | .....12.00                                                  | .....3,235                                   | .....1,099                 |
| 5. 2009.   | .....96,311                                | .....28,258     | .....68,052   | .....58.3                                                      | .....59.3       | .....57.9     | .....                  | .....                     | .....12.00                                                  | .....6,647                                   | .....1,423                 |
| 6. 2010.   | .....97,095                                | .....31,944     | .....65,151   | .....60.6                                                      | .....62.8       | .....59.6     | .....                  | .....                     | .....12.00                                                  | .....7,541                                   | .....1,941                 |
| 7. 2011.   | .....129,991                               | .....50,646     | .....79,345   | .....77.2                                                      | .....83.1       | .....73.9     | .....                  | .....                     | .....12.00                                                  | .....17,103                                  | .....3,947                 |
| 8. 2012.   | .....93,778                                | .....17,012     | .....76,766   | .....58.6                                                      | .....40.2       | .....65.3     | .....                  | .....                     | .....12.00                                                  | .....25,398                                  | .....5,319                 |
| 9. 2013.   | .....93,823                                | .....17,314     | .....76,509   | .....61.8                                                      | .....81.1       | .....58.7     | .....                  | .....                     | .....12.00                                                  | .....36,569                                  | .....7,902                 |
| 10. 2014.  | .....110,943                               | .....17,962     | .....92,982   | .....67.4                                                      | .....81.3       | .....65.2     | .....                  | .....                     | .....12.00                                                  | .....54,568                                  | .....12,209                |
| 11. 2015.  | .....107,551                               | .....13,785     | .....93,766   | .....61.2                                                      | .....62.2       | .....61.1     | .....                  | .....                     | .....12.00                                                  | .....72,974                                  | .....14,843                |
| 12. Totals | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX..... | .....0                 | .....0                    | .....XXX.....                                               | .....231,464                                 | .....52,324                |

**SCHEDULE P - PART 1H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE**  
(\$000 omitted)

| Years in Which<br>Premiums<br>Were<br>Earned and<br>Losses Were<br>Incurred | Premiums Earned                   |                |                               | Loss and Loss Expense Payments |             |                                          |             |                                 |            |                                                     |                                                                 | 12<br>Number of<br>Claims<br>Reported-<br>Direct and<br>Assumed |
|-----------------------------------------------------------------------------|-----------------------------------|----------------|-------------------------------|--------------------------------|-------------|------------------------------------------|-------------|---------------------------------|------------|-----------------------------------------------------|-----------------------------------------------------------------|-----------------------------------------------------------------|
|                                                                             | 1<br><br>Direct<br>and<br>Assumed | 2<br><br>Ceded | 3<br><br>Net<br>(Cols. 1 - 2) | Loss Payments                  |             | Defense and Cost<br>Containment Payments |             | Adjusting and Other<br>Payments |            | 10<br><br>Salvage<br>and<br>Subrogation<br>Received | 11<br><br>Total<br>Net Paid<br>(Cols. 4 - 5 +<br>6 - 7 + 8 - 9) |                                                                 |
|                                                                             |                                   |                |                               | 4<br>Direct<br>and<br>Assumed  | 5<br>Ceded  | 6<br>Direct<br>and<br>Assumed            | 7<br>Ceded  | 8<br>Direct<br>and<br>Assumed   | 9<br>Ceded |                                                     |                                                                 |                                                                 |
|                                                                             |                                   |                |                               |                                |             |                                          |             |                                 |            |                                                     |                                                                 |                                                                 |
| 1. Prior.....                                                               | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....410                       | .....328    | .....56                                  | .....15     | .....3                          | .....166   | .....                                               | .....(39)                                                       | .....XXX.....                                                   |
| 2. 2006.....                                                                | .....12,767                       | .....4,845     | .....7,922                    | .....2,901                     | .....1,111  | .....1,786                               | .....462    | .....959                        | .....340   | .....23                                             | .....3,733                                                      | .....852                                                        |
| 3. 2007.....                                                                | .....11,727                       | .....3,768     | .....7,959                    | .....2,921                     | .....782    | .....1,708                               | .....472    | .....640                        | .....182   | .....56                                             | .....3,833                                                      | .....366                                                        |
| 4. 2008.....                                                                | .....15,646                       | .....6,829     | .....8,817                    | .....5,208                     | .....1,776  | .....2,004                               | .....765    | .....616                        | .....146   | .....25                                             | .....5,141                                                      | .....85                                                         |
| 5. 2009.....                                                                | .....23,873                       | .....9,649     | .....14,224                   | .....6,172                     | .....2,061  | .....4,538                               | .....1,528  | .....1,081                      | .....282   | .....34                                             | .....7,920                                                      | .....123                                                        |
| 6. 2010.....                                                                | .....30,716                       | .....11,609    | .....19,107                   | .....6,924                     | .....1,862  | .....6,441                               | .....1,858  | .....1,483                      | .....228   | .....130                                            | .....10,901                                                     | .....134                                                        |
| 7. 2011.....                                                                | .....35,135                       | .....13,069    | .....22,066                   | .....9,597                     | .....3,210  | .....8,040                               | .....2,222  | .....1,413                      | .....253   | .....281                                            | .....13,365                                                     | .....144                                                        |
| 8. 2012.....                                                                | .....41,842                       | .....14,941    | .....26,901                   | .....7,651                     | .....1,769  | .....6,332                               | .....1,431  | .....1,336                      | .....199   | .....106                                            | .....11,920                                                     | .....169                                                        |
| 9. 2013.....                                                                | .....50,368                       | .....16,667    | .....33,701                   | .....8,479                     | .....2,471  | .....6,512                               | .....1,496  | .....1,352                      | .....186   | .....69                                             | .....12,191                                                     | .....122                                                        |
| 10. 2014.....                                                               | .....57,370                       | .....18,077    | .....39,293                   | .....5,241                     | .....1,071  | .....3,280                               | .....609    | .....963                        | .....119   | .....25                                             | .....7,685                                                      | .....72                                                         |
| 11. 2015.....                                                               | .....63,356                       | .....19,592    | .....43,764                   | .....1,187                     | .....192    | .....638                                 | .....109    | .....563                        | .....69    | .....1                                              | .....2,018                                                      | .....26                                                         |
| 12. Totals.....                                                             | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....56,691                    | .....16,632 | .....41,337                              | .....10,966 | .....10,409                     | .....2,170 | .....750                                            | .....78,668                                                     | .....XXX.....                                                   |

|               | Losses Unpaid            |             |                          |             | Defense and Cost Containment Unpaid |             |                          |             | Adjusting and Other Unpaid |          | 23<br><br>Salvage and Subrogation Anticipated | 24<br>Total Net Losses and Expenses Unpaid | 25<br><br>Number of Claims Outstanding-Direct and Assumed |
|---------------|--------------------------|-------------|--------------------------|-------------|-------------------------------------|-------------|--------------------------|-------------|----------------------------|----------|-----------------------------------------------|--------------------------------------------|-----------------------------------------------------------|
|               | Case Basis               |             | Bulk + IBNR              |             | Case Basis                          |             | Bulk + IBNR              |             | 21                         | 22       |                                               |                                            |                                                           |
|               | 13<br>Direct and Assumed | 14<br>Ceded | 15<br>Direct and Assumed | 16<br>Ceded | 17<br>Direct and Assumed            | 18<br>Ceded | 19<br>Direct and Assumed | 20<br>Ceded |                            |          |                                               |                                            |                                                           |
| 1. Prior..... | .....178                 | .....97     | .....8                   | .....2      | .....29                             | .....15     | .....8                   | .....3      | .....0                     | .....    | .....                                         | .....107                                   | .....490                                                  |
| 2. 2006.....  | .....3                   | .....0      | .....16                  | .....10     | .....5                              | .....1      | .....5                   | .....1      | .....0                     | .....    | .....                                         | .....18                                    | .....8                                                    |
| 3. 2007.....  | .....0                   | .....0      | .....12                  | .....6      | .....0                              | .....0      | .....13                  | .....6      | .....0                     | .....0   | .....                                         | .....13                                    | .....0                                                    |
| 4. 2008.....  | .....164                 | .....57     | .....14                  | .....6      | .....73                             | .....19     | .....16                  | .....5      | .....8                     | .....2   | .....3                                        | .....185                                   | .....1                                                    |
| 5. 2009.....  | .....223                 | .....51     | .....1,334               | .....970    | .....95                             | .....33     | .....171                 | .....103    | .....32                    | .....14  | .....22                                       | .....683                                   | .....1                                                    |
| 6. 2010.....  | .....130                 | .....37     | .....3,325               | .....2,203  | .....218                            | .....90     | .....455                 | .....240    | .....78                    | .....37  | .....21                                       | .....1,600                                 | .....1                                                    |
| 7. 2011.....  | .....1,242               | .....716    | .....2,830               | .....1,836  | .....541                            | .....126    | .....782                 | .....308    | .....142                   | .....50  | .....30                                       | .....2,500                                 | .....4                                                    |
| 8. 2012.....  | .....1,149               | .....427    | .....3,479               | .....1,990  | .....788                            | .....251    | .....1,091               | .....356    | .....319                   | .....97  | .....66                                       | .....3,704                                 | .....10                                                   |
| 9. 2013.....  | .....4,686               | .....2,264  | .....5,445               | .....2,579  | .....1,875                          | .....371    | .....2,151               | .....614    | .....606                   | .....144 | .....206                                      | .....8,791                                 | .....22                                                   |
| 10. 2014..... | .....4,667               | .....1,833  | .....6,460               | .....2,501  | .....2,183                          | .....505    | .....4,933               | .....1,273  | .....1,013                 | .....239 | .....209                                      | .....12,905                                | .....28                                                   |
| 11. 2015..... | .....3,040               | .....813    | .....17,360              | .....6,449  | .....2,854                          | .....691    | .....9,132               | .....2,489  | .....1,639                 | .....376 | .....363                                      | .....23,207                                | .....16                                                   |
| 12. Totals... | .....15,483              | .....6,296  | .....40,281              | .....18,551 | .....8,661                          | .....2,101  | .....18,758              | .....5,398  | .....3,837                 | .....959 | .....920                                      | .....53,715                                | .....581                                                  |

|            | Total Losses and<br>Loss Expenses Incurred |                 |               | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |                 |               | Nontabular<br>Discount |                           | 34                                                          | Net Balance Sheet<br>Reserves after Discount |                            |
|------------|--------------------------------------------|-----------------|---------------|----------------------------------------------------------------|-----------------|---------------|------------------------|---------------------------|-------------------------------------------------------------|----------------------------------------------|----------------------------|
|            | 26<br>Direct<br>and<br>Assumed             | 27<br><br>Ceded | 28<br><br>Net | 29<br>Direct<br>and<br>Assumed                                 | 30<br><br>Ceded | 31<br><br>Net | 32<br><br>Loss         | 33<br><br>Loss<br>Expense | Inter-<br>Company<br>Pooling<br>Participation<br>Percentage | 35                                           | 36                         |
|            |                                            |                 |               |                                                                |                 |               |                        |                           |                                                             | Losses<br>Unpaid                             | Loss<br>Expenses<br>Unpaid |
| 1. Prior.. | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX..... | .....                  | .....                     | .....XXX.....                                               | .....88                                      | .....19                    |
| 2. 2006.   | .....5,676                                 | .....1,925      | .....3,751    | .....44.5                                                      | .....39.7       | .....47.3     | .....                  | .....                     | .....12.00                                                  | .....9                                       | .....9                     |
| 3. 2007.   | .....5,294                                 | .....1,449      | .....3,846    | .....45.1                                                      | .....38.4       | .....48.3     | .....                  | .....                     | .....12.00                                                  | .....6                                       | .....8                     |
| 4. 2008.   | .....8,104                                 | .....2,777      | .....5,326    | .....51.8                                                      | .....40.7       | .....60.4     | .....                  | .....                     | .....12.00                                                  | .....115                                     | .....71                    |
| 5. 2009.   | .....13,644                                | .....5,041      | .....8,603    | .....57.2                                                      | .....52.2       | .....60.5     | .....                  | .....                     | .....12.00                                                  | .....536                                     | .....147                   |
| 6. 2010.   | .....19,055                                | .....6,554      | .....12,501   | .....62.0                                                      | .....56.5       | .....65.4     | .....                  | .....                     | .....12.00                                                  | .....1,215                                   | .....385                   |
| 7. 2011.   | .....24,586                                | .....8,721      | .....15,865   | .....70.0                                                      | .....66.7       | .....71.9     | .....                  | .....                     | .....12.00                                                  | .....1,520                                   | .....980                   |
| 8. 2012.   | .....22,145                                | .....6,520      | .....15,625   | .....52.9                                                      | .....43.6       | .....58.1     | .....                  | .....                     | .....12.00                                                  | .....2,211                                   | .....1,494                 |
| 9. 2013.   | .....31,106                                | .....10,124     | .....20,982   | .....61.8                                                      | .....60.7       | .....62.3     | .....                  | .....                     | .....12.00                                                  | .....5,288                                   | .....3,504                 |
| 10. 2014.  | .....28,740                                | .....8,150      | .....20,590   | .....50.1                                                      | .....45.1       | .....52.4     | .....                  | .....                     | .....12.00                                                  | .....6,793                                   | .....6,112                 |
| 11. 2015.  | .....36,413                                | .....11,188     | .....25,225   | .....57.5                                                      | .....57.1       | .....57.6     | .....                  | .....                     | .....12.00                                                  | .....13,138                                  | .....10,069                |
| 12. Totals | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX..... | .....0                 | .....0                    | .....XXX.....                                               | .....30,918                                  | .....22,797                |

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

| Years in Which<br>Premiums<br>Were<br>Earned and<br>Losses Were<br>Incurred | Premiums Earned                   |                |                               | Loss and Loss Expense Payments    |                |                                          |                |                                   |                |                                                     |                                                                 | 12<br><br>Number<br>of<br>Claims<br>Reported-<br>Direct and<br>Assumed |
|-----------------------------------------------------------------------------|-----------------------------------|----------------|-------------------------------|-----------------------------------|----------------|------------------------------------------|----------------|-----------------------------------|----------------|-----------------------------------------------------|-----------------------------------------------------------------|------------------------------------------------------------------------|
|                                                                             | 1<br><br>Direct<br>and<br>Assumed | 2<br><br>Ceded | 3<br><br>Net<br>(Cols. 1 - 2) | Loss Payments                     |                | Defense and Cost<br>Containment Payments |                | Adjusting and Other<br>Payments   |                | 10<br><br>Salvage<br>and<br>Subrogation<br>Received | 11<br><br>Total<br>Net Paid<br>(Cols. 4 - 5 +<br>6 - 7 + 8 - 9) |                                                                        |
|                                                                             |                                   |                |                               | 4<br><br>Direct<br>and<br>Assumed | 5<br><br>Ceded | 6<br><br>Direct<br>and<br>Assumed        | 7<br><br>Ceded | 8<br><br>Direct<br>and<br>Assumed | 9<br><br>Ceded |                                                     |                                                                 |                                                                        |
|                                                                             |                                   |                |                               |                                   |                |                                          |                |                                   |                |                                                     |                                                                 |                                                                        |
| 1. Prior.....                                                               | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....8,301                        | .....4,222     | .....487                                 | .....82        | .....251                          | .....52        | .....363                                            | .....4,683                                                      | .....XXX.....                                                          |
| 2. 2014.....                                                                | .....181,428                      | .....82,653    | .....98,775                   | .....78,174                       | .....34,318    | .....780                                 | .....9         | .....4,673                        | .....391       | .....956                                            | .....48,910                                                     | .....XXX.....                                                          |
| 3. 2015.....                                                                | .....189,420                      | .....86,360    | .....103,061                  | .....77,956                       | .....37,115    | .....512                                 | .....6         | .....4,683                        | .....488       | .....537                                            | .....45,542                                                     | .....XXX.....                                                          |
| 4. Totals....                                                               | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....164,431                      | .....75,656    | .....1,778                               | .....97        | .....9,607                        | .....931       | .....1,856                                          | .....99,134                                                     | .....XXX.....                                                          |

|               | Losses Unpaid                |                 |                              |                 | Defense and Cost Containment Unpaid |                 |                              |                 | Adjusting and Other Unpaid   |                 | 23<br><br>Salvage and Subrogation Anticipated | 24<br><br>Total Net Losses and Expenses Unpaid | 25<br><br>Number of Claims Outstanding-Direct and Assumed |
|---------------|------------------------------|-----------------|------------------------------|-----------------|-------------------------------------|-----------------|------------------------------|-----------------|------------------------------|-----------------|-----------------------------------------------|------------------------------------------------|-----------------------------------------------------------|
|               | Case Basis                   |                 | Bulk + IBNR                  |                 | Case Basis                          |                 | Bulk + IBNR                  |                 | 21<br><br>Direct and Assumed | 22<br><br>Ceded |                                               |                                                |                                                           |
|               | 13<br><br>Direct and Assumed | 14<br><br>Ceded | 15<br><br>Direct and Assumed | 16<br><br>Ceded | 17<br><br>Direct and Assumed        | 18<br><br>Ceded | 19<br><br>Direct and Assumed | 20<br><br>Ceded |                              |                 |                                               |                                                |                                                           |
|               |                              |                 |                              |                 |                                     |                 |                              |                 |                              |                 |                                               |                                                |                                                           |
| 1. Prior..... | .....2,075                   | .....1,054      | .....483                     | .....333        | .....92                             | .....8          | .....369                     | .....23         | .....116                     | .....6          | .....295                                      | .....1,712                                     | .....5,285                                                |
| 2. 2014.....  | .....1,564                   | .....104        | .....5,923                   | .....5,649      | .....60                             | .....1          | .....394                     | .....21         | .....165                     | .....7          | .....335                                      | .....2,323                                     | .....35,303                                               |
| 3. 2015.....  | .....12,728                  | .....2,312      | .....5,907                   | .....951        | .....74                             | .....7          | .....722                     | .....51         | .....831                     | .....54         | .....720                                      | .....16,887                                    | .....240                                                  |
| 4. Totals...  | .....16,368                  | .....3,471      | .....12,313                  | .....6,932      | .....225                            | .....16         | .....1,485                   | .....94         | .....1,111                   | .....67         | .....1,350                                    | .....20,922                                    | .....40,829                                               |

|            | Total Losses and<br>Loss Expenses Incurred |                 |               | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |                 |               | Nontabular<br>Discount |                           | 34<br><br>Inter-Company<br>Pooling<br>Participation<br>Percentage | Net Balance Sheet<br>Reserves after Discount |                                      |
|------------|--------------------------------------------|-----------------|---------------|----------------------------------------------------------------|-----------------|---------------|------------------------|---------------------------|-------------------------------------------------------------------|----------------------------------------------|--------------------------------------|
|            | 26<br><br>Direct<br>and<br>Assumed         | 27<br><br>Ceded | 28<br><br>Net | 29<br><br>Direct<br>and<br>Assumed                             | 30<br><br>Ceded | 31<br><br>Net | 32<br><br>Loss         | 33<br><br>Loss<br>Expense |                                                                   | 35<br><br>Losses<br>Unpaid                   | 36<br><br>Loss<br>Expenses<br>Unpaid |
| 1. Prior.. | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX..... |                        |                           | .....XXX.....                                                     | .....1,172                                   | .....540                             |
| 2. 2014.   | .....91,733                                | .....40,500     | .....51,233   | .....50.6                                                      | .....49.0       | .....51.9     |                        |                           | .....12.00                                                        | .....1,734                                   | .....589                             |
| 3. 2015.   | .....103,413                               | .....40,984     | .....62,428   | .....54.6                                                      | .....47.5       | .....60.6     |                        |                           | .....12.00                                                        | .....15,372                                  | .....1,515                           |
| 4. Totals  | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX..... | .....0                 | .....0                    | .....XXX.....                                                     | .....18,278                                  | .....2,644                           |

**SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE**  
(\$000 omitted)

| Years in Which<br>Premiums<br>Were<br>Earned and<br>Losses Were<br>Incurred | Premiums Earned                   |                |                               | Loss and Loss Expense Payments    |                |                                          |                |                                   |                |                                                     |                                                                 | 12<br>Number<br>of<br>Claims<br>Reported-<br>Direct and<br>Assumed |
|-----------------------------------------------------------------------------|-----------------------------------|----------------|-------------------------------|-----------------------------------|----------------|------------------------------------------|----------------|-----------------------------------|----------------|-----------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------------------------|
|                                                                             | 1<br><br>Direct<br>and<br>Assumed | 2<br><br>Ceded | 3<br><br>Net<br>(Cols. 1 - 2) | Loss Payments                     |                | Defense and Cost<br>Containment Payments |                | Adjusting and Other<br>Payments   |                | 10<br><br>Salvage<br>and<br>Subrogation<br>Received | 11<br><br>Total<br>Net Paid<br>(Cols. 4 - 5 +<br>6 - 7 + 8 - 9) |                                                                    |
|                                                                             |                                   |                |                               | 4<br><br>Direct<br>and<br>Assumed | 5<br><br>Ceded | 6<br><br>Direct<br>and<br>Assumed        | 7<br><br>Ceded | 8<br><br>Direct<br>and<br>Assumed | 9<br><br>Ceded |                                                     |                                                                 |                                                                    |
|                                                                             |                                   |                |                               |                                   |                |                                          |                |                                   |                |                                                     |                                                                 |                                                                    |
| 1. Prior.....                                                               | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....(873)                        | .....(27)      | .....950                                 | .....230       | .....394                          | .....42        | .....1,695                                          | .....225                                                        | .....XXX.....                                                      |
| 2. 2014.....                                                                | .....395,165                      | .....10,852    | .....384,313                  | .....253,895                      | .....6,299     | .....1,042                               | .....104       | .....32,878                       | .....734       | .....55,404                                         | .....280,678                                                    | .....218,392                                                       |
| 3. 2015.....                                                                | .....413,507                      | .....10,826    | .....402,680                  | .....243,684                      | .....5,099     | .....511                                 | .....36        | .....29,815                       | .....480       | .....38,842                                         | .....268,397                                                    | .....170,877                                                       |
| 4. Totals.....                                                              | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....496,706                      | .....11,371    | .....2,504                               | .....370       | .....63,086                       | .....1,256     | .....95,940                                         | .....549,299                                                    | .....XXX.....                                                      |

|               | Losses Unpaid            |            |                          |          | Defense and Cost Containment Unpaid |          |                          |          | Adjusting and Other Unpaid |          | 23          | 24<br>Total<br>Net<br>Losses<br>and<br>Expenses<br>Unpaid | 25<br>Number of<br>Claims<br>Outstanding-<br>Direct and<br>Assumed |
|---------------|--------------------------|------------|--------------------------|----------|-------------------------------------|----------|--------------------------|----------|----------------------------|----------|-------------|-----------------------------------------------------------|--------------------------------------------------------------------|
|               | Case Basis               |            | Bulk + IBNR              |          | Case Basis                          |          | Bulk + IBNR              |          | 21                         | 22       |             |                                                           |                                                                    |
|               | 13                       | 14         | 15                       | 16       | 17                                  | 18       | 19                       | 20       |                            |          |             |                                                           |                                                                    |
|               | Direct<br>and<br>Assumed | Ceded      | Direct<br>and<br>Assumed | Ceded    | Direct<br>and<br>Assumed            | Ceded    | Direct<br>and<br>Assumed | Ceded    |                            |          |             |                                                           |                                                                    |
| 1. Prior..... | .....(3,934)             | .....34    | .....(2,068)             | .....(1) | .....385                            | .....149 | .....585                 | .....178 | .....(272)                 | .....47  | .....2,504  | .....(5,710)                                              | .....430                                                           |
| 2. 2014.....  | .....223                 | .....14    | .....(1,094)             | .....5   | .....187                            | .....80  | .....870                 | .....260 | .....241                   | .....51  | .....1,853  | .....15                                                   | .....230                                                           |
| 3. 2015.....  | .....18,337              | .....965   | .....(3,000)             | .....64  | .....133                            | .....55  | .....1,477               | .....333 | .....1,983                 | .....163 | .....22,246 | .....17,351                                               | .....4,153                                                         |
| 4. Totals...  | .....14,626              | .....1,014 | .....(6,162)             | .....67  | .....705                            | .....284 | .....2,932               | .....771 | .....1,952                 | .....262 | .....26,603 | .....11,656                                               | .....4,812                                                         |

|            | Total Losses and<br>Loss Expenses Incurred |                 |               | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |                 |               | Nontabular<br>Discount |                           | 34<br><br>Inter-Company<br>Pooling<br>Participation<br>Percentage | Net Balance Sheet<br>Reserves after Discount |                                      |
|------------|--------------------------------------------|-----------------|---------------|----------------------------------------------------------------|-----------------|---------------|------------------------|---------------------------|-------------------------------------------------------------------|----------------------------------------------|--------------------------------------|
|            | 26<br><br>Direct<br>and<br>Assumed         | 27<br><br>Ceded | 28<br><br>Net | 29<br><br>Direct<br>and<br>Assumed                             | 30<br><br>Ceded | 31<br><br>Net | 32<br><br>Loss         | 33<br><br>Loss<br>Expense |                                                                   | 35<br><br>Losses<br>Unpaid                   | 36<br><br>Loss<br>Expenses<br>Unpaid |
| 1. Prior.. | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX..... | .....                  | .....                     | .....XXX.....                                                     | .....(6,034)                                 | .....324                             |
| 2. 2014.   | .....288,241                               | .....7,548      | .....280,693  | .....72.9                                                      | .....69.6       | .....73.0     | .....                  | .....                     | .....12.00                                                        | .....(891)                                   | .....906                             |
| 3. 2015.   | .....292,942                               | .....7,195      | .....285,747  | .....70.8                                                      | .....66.5       | .....71.0     | .....                  | .....                     | .....12.00                                                        | .....14,308                                  | .....3,043                           |
| 4. Totals  | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX..... | .....0                 | .....0                    | .....XXX.....                                                     | .....7,383                                   | .....4,273                           |

SCHEDULE P - PART 1K - FIDELITY/SURETY

(\$000 omitted)

| Years in Which<br>Premiums<br>Were<br>Earned and<br>Losses Were<br>Incurred | Premiums Earned                   |                |                               | Loss and Loss Expense Payments    |                |                                          |                |                                   |                |                                                     |                                                                 | 12<br>Number<br>of<br>Claims<br>Reported-<br>Direct and<br>Assumed |
|-----------------------------------------------------------------------------|-----------------------------------|----------------|-------------------------------|-----------------------------------|----------------|------------------------------------------|----------------|-----------------------------------|----------------|-----------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------------------------|
|                                                                             | 1<br><br>Direct<br>and<br>Assumed | 2<br><br>Ceded | 3<br><br>Net<br>(Cols. 1 - 2) | Loss Payments                     |                | Defense and Cost<br>Containment Payments |                | Adjusting and Other<br>Payments   |                | 10<br><br>Salvage<br>and<br>Subrogation<br>Received | 11<br><br>Total<br>Net Paid<br>(Cols. 4 - 5 +<br>6 - 7 + 8 - 9) |                                                                    |
|                                                                             |                                   |                |                               | 4<br><br>Direct<br>and<br>Assumed | 5<br><br>Ceded | 6<br><br>Direct<br>and<br>Assumed        | 7<br><br>Ceded | 8<br><br>Direct<br>and<br>Assumed | 9<br><br>Ceded |                                                     |                                                                 |                                                                    |
|                                                                             |                                   |                |                               |                                   |                |                                          |                |                                   |                |                                                     |                                                                 |                                                                    |
| 1. Prior.....                                                               | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....73                           | .....70        | .....45                                  | .....1         | .....1                            |                | .....40                                             | .....48                                                         | XXX                                                                |
| 2. 2014.....                                                                | .....2,804                        | .....221       | .....2,583                    | .....167                          |                | .....22                                  |                | .....31                           |                | .....129                                            | .....220                                                        | XXX                                                                |
| 3. 2015.....                                                                | .....3,820                        | .....519       | .....3,301                    | .....66                           |                | .....8                                   |                | .....40                           |                | .....35                                             | .....115                                                        | XXX                                                                |
| 4. Totals....                                                               | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....306                          | .....70        | .....76                                  | .....1         | .....72                           | .....0         | .....205                                            | .....383                                                        | XXX                                                                |

|               | Losses Unpaid                  |          |                                |         | Defense and Cost Containment Unpaid |        |                                |         | Adjusting and Other Unpaid |        | 23                                           | 24<br>Total<br>Net<br>Losses<br>and<br>Expenses<br>Unpaid | 25                                                           |
|---------------|--------------------------------|----------|--------------------------------|---------|-------------------------------------|--------|--------------------------------|---------|----------------------------|--------|----------------------------------------------|-----------------------------------------------------------|--------------------------------------------------------------|
|               | Case Basis                     |          | Bulk + IBNR                    |         | Case Basis                          |        | Bulk + IBNR                    |         | 21                         | 22     |                                              |                                                           |                                                              |
|               | 13<br>Direct<br>and<br>Assumed | 14       | 15<br>Direct<br>and<br>Assumed | 16      | 17<br>Direct<br>and<br>Assumed      | 18     | 19<br>Direct<br>and<br>Assumed | 20      |                            |        |                                              |                                                           |                                                              |
|               |                                |          |                                |         |                                     |        |                                |         |                            |        |                                              |                                                           |                                                              |
|               |                                |          |                                |         |                                     |        |                                |         |                            |        | Salvage<br>and<br>Subrogation<br>Anticipated |                                                           | Number of<br>Claims<br>Outstanding-<br>Direct and<br>Assumed |
| 1. Prior..... | .....177                       | .....136 | .....(18)                      | .....8  | .....                               | .....  | .....39                        | .....   | .....57                    | .....  | .....116                                     | .....112                                                  | .....2                                                       |
| 2. 2014.....  | .....240                       | .....166 | .....17                        | .....5  | .....                               | .....  | .....42                        | .....5  | .....3                     | .....  | .....66                                      | .....126                                                  | .....                                                        |
| 3. 2015.....  | .....1                         |          | .....214                       | .....51 | .....                               | .....  | .....195                       | .....51 | .....7                     | .....  | .....146                                     | .....316                                                  | .....0                                                       |
| 4. Totals...  | .....419                       | .....302 | .....214                       | .....65 | .....0                              | .....0 | .....277                       | .....56 | .....68                    | .....0 | .....328                                     | .....554                                                  | .....2                                                       |

|            | Total Losses and<br>Loss Expenses Incurred |                 |               | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |                 |               | Nontabular<br>Discount |                           | 34<br><br>Inter-Company<br>Pooling<br>Participation<br>Percentage | Net Balance Sheet<br>Reserves after Discount |                                      |
|------------|--------------------------------------------|-----------------|---------------|----------------------------------------------------------------|-----------------|---------------|------------------------|---------------------------|-------------------------------------------------------------------|----------------------------------------------|--------------------------------------|
|            | 26<br><br>Direct<br>and<br>Assumed         | 27<br><br>Ceded | 28<br><br>Net | 29<br><br>Direct<br>and<br>Assumed                             | 30<br><br>Ceded | 31<br><br>Net | 32<br><br>Loss         | 33<br><br>Loss<br>Expense |                                                                   | 35<br><br>Losses<br>Unpaid                   | 36<br><br>Loss<br>Expenses<br>Unpaid |
| 1. Prior.. | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX..... | .....                  | .....                     | .....XXX.....                                                     | .....15                                      | .....97                              |
| 2. 2014.   | .....523                                   | .....177        | .....346      | .....18.6                                                      | .....80.2       | .....13.4     | .....                  | .....                     | .....12.00                                                        | .....86                                      | .....40                              |
| 3. 2015.   | .....532                                   | .....102        | .....430      | .....13.9                                                      | .....19.7       | .....13.0     | .....                  | .....                     | .....12.00                                                        | .....164                                     | .....152                             |
| 4. Totals  | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX..... | .....0                 | .....0                    | .....XXX.....                                                     | .....265                                     | .....289                             |

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

| Years in Which<br>Premiums<br>Were<br>Earned and<br>Losses Were<br>Incurred | Premiums Earned                   |                |                               | Loss and Loss Expense Payments    |                |                                          |                |                                   |                |                                                     |                                                                 | 12<br><br>Number<br>of<br>Claims<br>Reported-<br>Direct and<br>Assumed |
|-----------------------------------------------------------------------------|-----------------------------------|----------------|-------------------------------|-----------------------------------|----------------|------------------------------------------|----------------|-----------------------------------|----------------|-----------------------------------------------------|-----------------------------------------------------------------|------------------------------------------------------------------------|
|                                                                             | 1<br><br>Direct<br>and<br>Assumed | 2<br><br>Ceded | 3<br><br>Net<br>(Cols. 1 - 2) | Loss Payments                     |                | Defense and Cost<br>Containment Payments |                | Adjusting and Other<br>Payments   |                | 10<br><br>Salvage<br>and<br>Subrogation<br>Received | 11<br><br>Total<br>Net Paid<br>(Cols. 4 - 5 +<br>6 - 7 + 8 - 9) |                                                                        |
|                                                                             |                                   |                |                               | 4<br><br>Direct<br>and<br>Assumed | 5<br><br>Ceded | 6<br><br>Direct<br>and<br>Assumed        | 7<br><br>Ceded | 8<br><br>Direct<br>and<br>Assumed | 9<br><br>Ceded |                                                     |                                                                 |                                                                        |
|                                                                             |                                   |                |                               |                                   |                |                                          |                |                                   |                |                                                     |                                                                 |                                                                        |
| 1. Prior.....                                                               | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....13                           | .....5         |                                          |                | .....1                            |                |                                                     | .....9                                                          | .....XXX.....                                                          |
| 2. 2014.....                                                                | .....25,183                       | .....471       | .....24,712                   | .....16,574                       | .....287       |                                          |                |                                   |                |                                                     | .....16,287                                                     | .....XXX.....                                                          |
| 3. 2015.....                                                                | .....25,659                       | .....529       | .....25,131                   | .....19,164                       | .....248       |                                          |                |                                   |                |                                                     | .....18,916                                                     | .....XXX.....                                                          |
| 4. Totals....                                                               | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....35,752                       | .....540       | .....0                                   | .....0         | .....1                            | .....0         | .....0                                              | .....35,212                                                     | .....XXX.....                                                          |

|               | Losses Unpaid                |                 |                              |                 | Defense and Cost Containment Unpaid |                 |                              |                 | Adjusting and Other Unpaid   |                 | 23<br><br>Salvage and Subrogation Anticipated | 24<br><br>Total Net Losses and Expenses Unpaid | 25<br><br>Number of Claims Outstanding-Direct and Assumed |
|---------------|------------------------------|-----------------|------------------------------|-----------------|-------------------------------------|-----------------|------------------------------|-----------------|------------------------------|-----------------|-----------------------------------------------|------------------------------------------------|-----------------------------------------------------------|
|               | Case Basis                   |                 | Bulk + IBNR                  |                 | Case Basis                          |                 | Bulk + IBNR                  |                 | 21<br><br>Direct and Assumed | 22<br><br>Ceded |                                               |                                                |                                                           |
|               | 13<br><br>Direct and Assumed | 14<br><br>Ceded | 15<br><br>Direct and Assumed | 16<br><br>Ceded | 17<br><br>Direct and Assumed        | 18<br><br>Ceded | 19<br><br>Direct and Assumed | 20<br><br>Ceded |                              |                 |                                               |                                                |                                                           |
|               |                              |                 |                              |                 |                                     |                 |                              |                 |                              |                 |                                               |                                                |                                                           |
| 1. Prior..... | .....295                     | .....13         | .....36                      | .....(26)       | .....12                             | .....           | .....0                       | .....           | .....2                       | .....1          | .....                                         | .....357                                       | .....7                                                    |
| 2. 2014.....  | .....                        | .....           | .....32                      | .....9          | .....                               | .....           | .....2                       | .....           | .....                        | .....           | .....                                         | .....25                                        | .....                                                     |
| 3. 2015.....  | .....                        | .....           | .....306                     | .....120        | .....                               | .....           | .....15                      | .....           | .....                        | .....           | .....                                         | .....201                                       | .....                                                     |
| 4. Totals...  | .....295                     | .....13         | .....374                     | .....102        | .....12                             | .....0          | .....16                      | .....0          | .....2                       | .....1          | .....0                                        | .....582                                       | .....7                                                    |

|            | Total Losses and<br>Loss Expenses Incurred |                 |               | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |                 |               | Nontabular<br>Discount |                           | 34<br><br>Inter-Company<br>Pooling<br>Participation<br>Percentage | Net Balance Sheet<br>Reserves after Discount |                                      |
|------------|--------------------------------------------|-----------------|---------------|----------------------------------------------------------------|-----------------|---------------|------------------------|---------------------------|-------------------------------------------------------------------|----------------------------------------------|--------------------------------------|
|            | 26<br><br>Direct<br>and<br>Assumed         | 27<br><br>Ceded | 28<br><br>Net | 29<br><br>Direct<br>and<br>Assumed                             | 30<br><br>Ceded | 31<br><br>Net | 32<br><br>Loss         | 33<br><br>Loss<br>Expense |                                                                   | 35<br><br>Losses<br>Unpaid                   | 36<br><br>Loss<br>Expenses<br>Unpaid |
| 1. Prior.. | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX..... | .....                  | .....                     | .....XXX.....                                                     | .....344                                     | .....13                              |
| 2. 2014.   | .....16,608                                | .....296        | .....16,312   | .....65.9                                                      | .....62.9       | .....66.0     | .....                  | .....                     | .....12.00                                                        | .....23                                      | .....2                               |
| 3. 2015.   | .....19,485                                | .....368        | .....19,117   | .....75.9                                                      | .....69.5       | .....76.1     | .....                  | .....                     | .....12.00                                                        | .....187                                     | .....15                              |
| 4. Totals  | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX..... | .....0                 | .....0                    | .....XXX.....                                                     | .....553                                     | .....29                              |

**SCHEDULE P - PART 1M - INTERNATIONAL**  
(\$000 omitted)

| Years in Which<br>Premiums<br>Were<br>Earned and<br>Losses Were<br>Incurred | Premiums Earned                   |                |                               | Loss and Loss Expense Payments    |                |                                          |                |                                   |                |                                                     |                                                                 | 12<br>Number of<br>Claims<br>Reported-<br>Direct and<br>Assumed |
|-----------------------------------------------------------------------------|-----------------------------------|----------------|-------------------------------|-----------------------------------|----------------|------------------------------------------|----------------|-----------------------------------|----------------|-----------------------------------------------------|-----------------------------------------------------------------|-----------------------------------------------------------------|
|                                                                             | 1<br><br>Direct<br>and<br>Assumed | 2<br><br>Ceded | 3<br><br>Net<br>(Cols. 1 - 2) | Loss Payments                     |                | Defense and Cost<br>Containment Payments |                | Adjusting and Other<br>Payments   |                | 10<br><br>Salvage<br>and<br>Subrogation<br>Received | 11<br><br>Total<br>Net Paid<br>(Cols. 4 - 5 +<br>6 - 7 + 8 - 9) |                                                                 |
|                                                                             |                                   |                |                               | 4<br><br>Direct<br>and<br>Assumed | 5<br><br>Ceded | 6<br><br>Direct<br>and<br>Assumed        | 7<br><br>Ceded | 8<br><br>Direct<br>and<br>Assumed | 9<br><br>Ceded |                                                     |                                                                 |                                                                 |
| 1. Prior.....                                                               | XXX.....                          | XXX.....       | XXX.....                      | .....(24)                         | .....(24)      |                                          |                |                                   |                |                                                     | .....0                                                          | XXX                                                             |
| 2. 2006.....                                                                | .....65                           | .....3         | .....62                       |                                   |                |                                          |                |                                   |                |                                                     | .....0                                                          | XXX                                                             |
| 3. 2007.....                                                                | .....(1)                          | .....(1)       | .....0                        |                                   |                |                                          |                |                                   |                |                                                     | .....0                                                          | XXX                                                             |
| 4. 2008.....                                                                |                                   | .....2         | .....(2)                      |                                   |                |                                          |                |                                   |                |                                                     | .....0                                                          | XXX                                                             |
| 5. 2009.....                                                                |                                   | .....(20)      | .....20                       |                                   |                |                                          |                |                                   |                |                                                     | .....0                                                          | XXX                                                             |
| 6. 2010.....                                                                |                                   |                | .....0                        |                                   |                |                                          |                |                                   |                |                                                     | .....0                                                          | XXX                                                             |
| 7. 2011.....                                                                |                                   |                | .....0                        |                                   |                |                                          |                |                                   |                |                                                     | .....0                                                          | XXX                                                             |
| 8. 2012.....                                                                |                                   |                | .....0                        |                                   |                |                                          |                |                                   |                |                                                     | .....0                                                          | XXX                                                             |
| 9. 2013.....                                                                |                                   |                | .....0                        |                                   |                |                                          |                |                                   |                |                                                     | .....0                                                          | XXX                                                             |
| 10. 2014.....                                                               |                                   | .....(2)       | .....2                        |                                   |                |                                          |                |                                   |                |                                                     | .....0                                                          | XXX                                                             |
| 11. 2015.....                                                               | .....1                            | .....1         | .....0                        |                                   |                |                                          |                |                                   |                |                                                     | .....0                                                          | XXX                                                             |
| 12. Totals....                                                              | XXX.....                          | XXX.....       | XXX.....                      | .....(24)                         | .....(24)      | .....0                                   | .....0         | .....0                            | .....0         | .....0                                              | .....0                                                          | XXX                                                             |

|               | Losses Unpaid            |                 |                          |                 | Defense and Cost Containment Unpaid |                 |                          |                 | Adjusting and Other Unpaid   |                 | 23<br><br>Salvage and Subrogation Anticipated | 24<br>Total Net Losses and Expenses Unpaid | 25<br><br>Number of Claims Outstanding-Direct and Assumed |
|---------------|--------------------------|-----------------|--------------------------|-----------------|-------------------------------------|-----------------|--------------------------|-----------------|------------------------------|-----------------|-----------------------------------------------|--------------------------------------------|-----------------------------------------------------------|
|               | Case Basis               |                 | Bulk + IBNR              |                 | Case Basis                          |                 | Bulk + IBNR              |                 | 21<br><br>Direct and Assumed | 22<br><br>Ceded |                                               |                                            |                                                           |
|               | 13<br>Direct and Assumed | 14<br><br>Ceded | 15<br>Direct and Assumed | 16<br><br>Ceded | 17<br>Direct and Assumed            | 18<br><br>Ceded | 19<br>Direct and Assumed | 20<br><br>Ceded |                              |                 |                                               |                                            |                                                           |
| 1. Prior..... | .....50                  | .....50         | .....172                 | .....172        | .....                               | .....           | .....                    | .....           | .....                        | .....           | .....                                         | .....0                                     | .....                                                     |
| 2. 2006.....  | .....                    | .....           | .....                    | .....           | .....                               | .....           | .....                    | .....           | .....                        | .....           | .....                                         | .....0                                     | .....                                                     |
| 3. 2007.....  | .....                    | .....           | .....                    | .....           | .....                               | .....           | .....                    | .....           | .....                        | .....           | .....                                         | .....0                                     | .....                                                     |
| 4. 2008.....  | .....                    | .....           | .....                    | .....           | .....                               | .....           | .....                    | .....           | .....                        | .....           | .....                                         | .....0                                     | .....                                                     |
| 5. 2009.....  | .....                    | .....           | .....                    | .....           | .....                               | .....           | .....                    | .....           | .....                        | .....           | .....                                         | .....0                                     | .....                                                     |
| 6. 2010.....  | .....                    | .....           | .....                    | .....           | .....                               | .....           | .....                    | .....           | .....                        | .....           | .....                                         | .....0                                     | .....                                                     |
| 7. 2011.....  | .....                    | .....           | .....                    | .....           | .....                               | .....           | .....                    | .....           | .....                        | .....           | .....                                         | .....0                                     | .....                                                     |
| 8. 2012.....  | .....                    | .....           | .....                    | .....           | .....                               | .....           | .....                    | .....           | .....                        | .....           | .....                                         | .....0                                     | .....                                                     |
| 9. 2013.....  | .....                    | .....           | .....                    | .....           | .....                               | .....           | .....                    | .....           | .....                        | .....           | .....                                         | .....0                                     | .....                                                     |
| 10. 2014..... | .....                    | .....           | .....                    | .....           | .....                               | .....           | .....                    | .....           | .....                        | .....           | .....                                         | .....0                                     | .....                                                     |
| 11. 2015..... | .....                    | .....           | .....                    | .....           | .....                               | .....           | .....                    | .....           | .....                        | .....           | .....                                         | .....0                                     | .....                                                     |
| 12. Totals... | .....50                  | .....50         | .....172                 | .....172        | .....0                              | .....0          | .....0                   | .....0          | .....0                       | .....0          | .....0                                        | .....0                                     | .....0                                                    |

|            | Total Losses and<br>Loss Expenses Incurred |                 |               | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |                 |               | Nontabular<br>Discount |                           | 34                                                      | Net Balance Sheet<br>Reserves after Discount |                                  |
|------------|--------------------------------------------|-----------------|---------------|----------------------------------------------------------------|-----------------|---------------|------------------------|---------------------------|---------------------------------------------------------|----------------------------------------------|----------------------------------|
|            | 26<br>Direct<br>and<br>Assumed             | 27<br><br>Ceded | 28<br><br>Net | 29<br>Direct<br>and<br>Assumed                                 | 30<br><br>Ceded | 31<br><br>Net | 32<br><br>Loss         | 33<br><br>Loss<br>Expense | Inter-Company<br>Pooling<br>Participation<br>Percentage | 35<br><br>Losses<br>Unpaid                   | 36<br>Loss<br>Expenses<br>Unpaid |
|            |                                            |                 |               |                                                                |                 |               |                        |                           |                                                         |                                              |                                  |
| 1. Prior.. | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX..... | .....                  | .....                     | .....XXX.....                                           | .....0                                       | .....0                           |
| 2. 2006..  | .....0.....                                | .....0.....     | .....0.....   | .....0.0.....                                                  | .....0.0.....   | .....0.0..... | .....                  | .....                     | .....12.00.....                                         | .....0                                       | .....0                           |
| 3. 2007..  | .....0.....                                | .....0.....     | .....0.....   | .....0.0.....                                                  | .....0.0.....   | .....0.0..... | .....                  | .....                     | .....12.00.....                                         | .....0                                       | .....0                           |
| 4. 2008..  | .....0.....                                | .....0.....     | .....0.....   | .....0.0.....                                                  | .....0.0.....   | .....0.0..... | .....                  | .....                     | .....12.00.....                                         | .....0                                       | .....0                           |
| 5. 2009..  | .....0.....                                | .....0.....     | .....0.....   | .....0.0.....                                                  | .....0.0.....   | .....0.0..... | .....                  | .....                     | .....12.00.....                                         | .....0                                       | .....0                           |
| 6. 2010..  | .....0.....                                | .....0.....     | .....0.....   | .....0.0.....                                                  | .....0.0.....   | .....0.0..... | .....                  | .....                     | .....12.00.....                                         | .....0                                       | .....0                           |
| 7. 2011..  | .....0.....                                | .....0.....     | .....0.....   | .....0.0.....                                                  | .....0.0.....   | .....0.0..... | .....                  | .....                     | .....12.00.....                                         | .....0                                       | .....0                           |
| 8. 2012..  | .....0.....                                | .....0.....     | .....0.....   | .....0.0.....                                                  | .....0.0.....   | .....0.0..... | .....                  | .....                     | .....12.00.....                                         | .....0                                       | .....0                           |
| 9. 2013..  | .....0.....                                | .....0.....     | .....0.....   | .....0.0.....                                                  | .....0.0.....   | .....0.0..... | .....                  | .....                     | .....12.00.....                                         | .....0                                       | .....0                           |
| 10. 2014.. | .....0.....                                | .....0.....     | .....0.....   | .....0.0.....                                                  | .....0.0.....   | .....0.0..... | .....                  | .....                     | .....12.00.....                                         | .....0                                       | .....0                           |
| 11. 2015.. | .....0.....                                | .....0.....     | .....0.....   | .....0.0.....                                                  | .....0.0.....   | .....0.0..... | .....                  | .....                     | .....12.00.....                                         | .....0                                       | .....0                           |
| 12. Totals | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX..... | .....0                 | .....0                    | .....XXX.....                                           | .....0                                       | .....0                           |

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

| Years in Which<br>Premiums<br>Were<br>Earned and<br>Losses Were<br>Incurred | Premiums Earned          |           |                      | Loss and Loss Expense Payments |            |                                          |            |                                 |            |                                           |                                                       | 12<br>Number of<br>Claims<br>Reported-<br>Direct and<br>Assumed |
|-----------------------------------------------------------------------------|--------------------------|-----------|----------------------|--------------------------------|------------|------------------------------------------|------------|---------------------------------|------------|-------------------------------------------|-------------------------------------------------------|-----------------------------------------------------------------|
|                                                                             | 1                        | 2         | 3                    | Loss Payments                  |            | Defense and Cost<br>Containment Payments |            | Adjusting and Other<br>Payments |            | 10                                        | 11                                                    |                                                                 |
|                                                                             | Direct<br>and<br>Assumed | Ceded     | Net<br>(Cols. 1 - 2) | 4<br>Direct<br>and<br>Assumed  | 5<br>Ceded | 6<br>Direct<br>and<br>Assumed            | 7<br>Ceded | 8<br>Direct<br>and<br>Assumed   | 9<br>Ceded | Salvage<br>and<br>Subrogation<br>Received | Total<br>Net Paid<br>(Cols. 4 - 5 +<br>6 - 7 + 8 - 9) |                                                                 |
| 1. Prior.....                                                               | XXX.....                 | XXX.....  | XXX.....             | .....1                         | .....1     |                                          |            |                                 |            |                                           | .....0                                                | XXX.....                                                        |
| 2. 2006.....                                                                | .....1                   | .....1    | .....0               |                                |            |                                          |            |                                 |            |                                           | .....0                                                | XXX.....                                                        |
| 3. 2007.....                                                                | .....1                   |           | .....1               |                                |            |                                          |            |                                 |            |                                           | .....0                                                | XXX.....                                                        |
| 4. 2008.....                                                                | .....(12)                | .....(15) | .....3               |                                |            |                                          |            |                                 |            |                                           | .....0                                                | XXX.....                                                        |
| 5. 2009.....                                                                | .....6                   | .....1    | .....5               |                                |            |                                          |            |                                 |            |                                           | .....0                                                | XXX.....                                                        |
| 6. 2010.....                                                                | .....1,511               |           | .....1,511           | .....588                       |            |                                          |            |                                 |            |                                           | .....588                                              | XXX.....                                                        |
| 7. 2011.....                                                                | .....5,725               |           | .....5,725           | .....3,911                     |            |                                          |            |                                 |            |                                           | .....3,911                                            | XXX.....                                                        |
| 8. 2012.....                                                                | .....2,900               | .....(2)  | .....2,902           | .....541                       |            |                                          |            |                                 |            |                                           | .....541                                              | XXX.....                                                        |
| 9. 2013.....                                                                | .....336                 |           | .....336             | .....36                        |            |                                          |            |                                 |            |                                           | .....36                                               | XXX.....                                                        |
| 10. 2014.....                                                               | .....(20)                | .....7    | .....(27)            |                                |            |                                          |            |                                 |            |                                           | .....0                                                | XXX.....                                                        |
| 11. 2015.....                                                               | .....1                   | .....(1)  | .....2               |                                |            |                                          |            |                                 |            |                                           | .....0                                                | XXX.....                                                        |
| 12. Totals.....                                                             | XXX.....                 | XXX.....  | XXX.....             | .....5,076                     | .....1     | .....0                                   | .....0     | .....0                          | .....0     | .....0                                    | .....5,076                                            | XXX.....                                                        |

|               | Losses Unpaid            |                 |                          |                 | Defense and Cost Containment Unpaid |                 |                          |                 | Adjusting and Other Unpaid   |                 | 23<br><br>Salvage and Subrogation Anticipated | 24<br>Total Net Losses and Expenses Unpaid | 25<br>Number of Claims Outstanding- Direct and Assumed |
|---------------|--------------------------|-----------------|--------------------------|-----------------|-------------------------------------|-----------------|--------------------------|-----------------|------------------------------|-----------------|-----------------------------------------------|--------------------------------------------|--------------------------------------------------------|
|               | Case Basis               |                 | Bulk + IBNR              |                 | Case Basis                          |                 | Bulk + IBNR              |                 | 21<br><br>Direct and Assumed | 22<br><br>Ceded |                                               |                                            |                                                        |
|               | 13<br>Direct and Assumed | 14<br><br>Ceded | 15<br>Direct and Assumed | 16<br><br>Ceded | 17<br>Direct and Assumed            | 18<br><br>Ceded | 19<br>Direct and Assumed | 20<br><br>Ceded |                              |                 |                                               |                                            |                                                        |
| 1. Prior..... | .....33                  | .....33         | .....4                   | .....4          | .....                               | .....           | .....                    | .....           | .....                        | .....           | .....                                         | .....0                                     | ...XXX.....                                            |
| 2. 2006.....  | .....                    | .....           | .....                    | .....           | .....                               | .....           | .....                    | .....           | .....                        | .....           | .....                                         | .....0                                     | ...XXX.....                                            |
| 3. 2007.....  | .....                    | .....           | .....                    | .....           | .....                               | .....           | .....                    | .....           | .....                        | .....           | .....                                         | .....0                                     | ...XXX.....                                            |
| 4. 2008.....  | .....                    | .....           | .....                    | .....           | .....                               | .....           | .....                    | .....           | .....                        | .....           | .....                                         | .....0                                     | ...XXX.....                                            |
| 5. 2009.....  | .....                    | .....           | .....                    | .....           | .....                               | .....           | .....                    | .....           | .....                        | .....           | .....                                         | .....0                                     | ...XXX.....                                            |
| 6. 2010.....  | .....                    | .....           | .....                    | .....           | .....                               | .....           | .....                    | .....           | .....                        | .....           | .....                                         | .....0                                     | ...XXX.....                                            |
| 7. 2011.....  | .....                    | .....           | .....                    | .....           | .....                               | .....           | .....                    | .....           | .....                        | .....           | .....                                         | .....0                                     | ...XXX.....                                            |
| 8. 2012.....  | .....                    | .....           | .....                    | .....           | .....                               | .....           | .....                    | .....           | .....                        | .....           | .....                                         | .....0                                     | ...XXX.....                                            |
| 9. 2013.....  | .....                    | .....           | .....                    | .....           | .....                               | .....           | .....                    | .....           | .....                        | .....           | .....                                         | .....0                                     | ...XXX.....                                            |
| 10. 2014..... | .....                    | .....           | .....                    | .....           | .....                               | .....           | .....                    | .....           | .....                        | .....           | .....                                         | .....0                                     | ...XXX.....                                            |
| 11. 2015..... | .....                    | .....           | .....                    | .....           | .....                               | .....           | .....                    | .....           | .....                        | .....           | .....                                         | .....0                                     | ...XXX.....                                            |
| 12. Totals... | .....33                  | .....33         | .....4                   | .....4          | .....0                              | .....0          | .....0                   | .....0          | .....0                       | .....0          | .....0                                        | .....0                                     | ...XXX.....                                            |

|            | Total Losses and<br>Loss Expenses Incurred |                 |               | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |                 |               | Nontabular<br>Discount |                           | 34                                                      | Net Balance Sheet<br>Reserves after Discount |                                  |
|------------|--------------------------------------------|-----------------|---------------|----------------------------------------------------------------|-----------------|---------------|------------------------|---------------------------|---------------------------------------------------------|----------------------------------------------|----------------------------------|
|            | 26<br>Direct<br>and<br>Assumed             | 27<br><br>Ceded | 28<br><br>Net | 29<br>Direct<br>and<br>Assumed                                 | 30<br><br>Ceded | 31<br><br>Net | 32<br><br>Loss         | 33<br><br>Loss<br>Expense | Inter-Company<br>Pooling<br>Participation<br>Percentage | 35<br><br>Losses<br>Unpaid                   | 36<br>Loss<br>Expenses<br>Unpaid |
|            |                                            |                 |               |                                                                |                 |               |                        |                           |                                                         |                                              |                                  |
| 1. Prior.. | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX..... |                        |                           | .....XXX.....                                           | .....0                                       | .....0                           |
| 2. 2006.   | .....0                                     | .....0          | .....0        | .....0.0                                                       | .....0.0        | .....0.0      |                        |                           | .....12.00                                              | .....0                                       | .....0                           |
| 3. 2007.   | .....0                                     | .....0          | .....0        | .....0.0                                                       | .....0.0        | .....0.0      |                        |                           | .....12.00                                              | .....0                                       | .....0                           |
| 4. 2008.   | .....0                                     | .....0          | .....0        | .....0.0                                                       | .....0.0        | .....0.0      |                        |                           | .....12.00                                              | .....0                                       | .....0                           |
| 5. 2009.   | .....0                                     | .....0          | .....0        | .....0.0                                                       | .....0.0        | .....0.0      |                        |                           | .....12.00                                              | .....0                                       | .....0                           |
| 6. 2010.   | .....588                                   | .....0          | .....588      | .....38.9                                                      | .....0.0        | .....38.9     |                        |                           | .....12.00                                              | .....0                                       | .....0                           |
| 7. 2011.   | .....3,911                                 | .....0          | .....3,911    | .....68.3                                                      | .....0.0        | .....68.3     |                        |                           | .....12.00                                              | .....0                                       | .....0                           |
| 8. 2012.   | .....541                                   | .....0          | .....541      | .....18.6                                                      | .....0.0        | .....18.6     |                        |                           | .....12.00                                              | .....0                                       | .....0                           |
| 9. 2013.   | .....36                                    | .....0          | .....36       | .....10.8                                                      | .....0.0        | .....10.8     |                        |                           | .....12.00                                              | .....0                                       | .....0                           |
| 10. 2014.  | .....0                                     | .....0          | .....0        | .....0.0                                                       | .....0.0        | .....0.0      |                        |                           | .....12.00                                              | .....0                                       | .....0                           |
| 11. 2015.  | .....0                                     | .....0          | .....0        | .....0.0                                                       | .....0.0        | .....0.0      |                        |                           | .....12.00                                              | .....0                                       | .....0                           |
| 12. Totals | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX..... | .....0                 | .....0                    | .....XXX.....                                           | .....0                                       | .....0                           |

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

| Years in Which<br>Premiums<br>Were<br>Earned and<br>Losses Were<br>Incurred | Premiums Earned          |          |                      | Loss and Loss Expense Payments |            |                                          |            |                                 |            |                                           |                                                       | 12<br>Number of<br>Claims<br>Reported-<br>Direct and<br>Assumed |
|-----------------------------------------------------------------------------|--------------------------|----------|----------------------|--------------------------------|------------|------------------------------------------|------------|---------------------------------|------------|-------------------------------------------|-------------------------------------------------------|-----------------------------------------------------------------|
|                                                                             | 1                        | 2        | 3                    | Loss Payments                  |            | Defense and Cost<br>Containment Payments |            | Adjusting and Other<br>Payments |            | 10                                        | 11                                                    |                                                                 |
|                                                                             | Direct<br>and<br>Assumed | Ceded    | Net<br>(Cols. 1 - 2) | 4<br>Direct<br>and<br>Assumed  | 5<br>Ceded | 6<br>Direct<br>and<br>Assumed            | 7<br>Ceded | 8<br>Direct<br>and<br>Assumed   | 9<br>Ceded | Salvage<br>and<br>Subrogation<br>Received | Total<br>Net Paid<br>(Cols. 4 - 5 +<br>6 - 7 + 8 - 9) |                                                                 |
| 1. Prior.....                                                               | XXX.....                 | XXX..... | XXX.....             | 1,083                          | 1,078      | 150                                      | 150        |                                 |            |                                           | 5                                                     | XXX.....                                                        |
| 2. 2006.....                                                                | (54)                     | 6        | (60)                 |                                |            |                                          |            |                                 |            |                                           | 0                                                     | XXX.....                                                        |
| 3. 2007.....                                                                | 22                       | 3        | 19                   |                                |            |                                          |            | (1)                             |            |                                           | (1)                                                   | XXX.....                                                        |
| 4. 2008.....                                                                | 15                       |          | 15                   |                                |            |                                          |            |                                 |            |                                           | 0                                                     | XXX.....                                                        |
| 5. 2009.....                                                                | 5                        | 9        | (4)                  |                                |            |                                          |            |                                 |            |                                           | 0                                                     | XXX.....                                                        |
| 6. 2010.....                                                                | 9                        |          | 9                    |                                |            |                                          |            |                                 |            |                                           | 0                                                     | XXX.....                                                        |
| 7. 2011.....                                                                | 2                        |          | 2                    |                                |            |                                          |            |                                 |            |                                           | 0                                                     | XXX.....                                                        |
| 8. 2012.....                                                                | (22)                     | (22)     | 0                    |                                |            |                                          |            |                                 |            |                                           | 0                                                     | XXX.....                                                        |
| 9. 2013.....                                                                | 8                        | 8        | 0                    |                                |            |                                          |            |                                 |            |                                           | 0                                                     | XXX.....                                                        |
| 10. 2014.....                                                               |                          | 3        | (3)                  |                                |            |                                          |            |                                 |            |                                           | 0                                                     | XXX.....                                                        |
| 11. 2015.....                                                               | 3                        | 3        | 0                    |                                |            |                                          |            |                                 |            |                                           | 0                                                     | XXX.....                                                        |
| 12. Totals.....                                                             | XXX.....                 | XXX..... | XXX.....             | 1,083                          | 1,078      | 150                                      | 150        | (1)                             | 0          | 0                                         | 4                                                     | XXX.....                                                        |

|               | Losses Unpaid            |                 |                          |                 | Defense and Cost Containment Unpaid |                 |                          |                 | Adjusting and Other Unpaid |        | 23<br><br>Salvage and Subrogation Anticipated | 24<br><br>Total Net Losses and Expenses Unpaid | 25<br><br>Number of Claims Outstanding- Direct and Assumed |
|---------------|--------------------------|-----------------|--------------------------|-----------------|-------------------------------------|-----------------|--------------------------|-----------------|----------------------------|--------|-----------------------------------------------|------------------------------------------------|------------------------------------------------------------|
|               | Case Basis               |                 | Bulk + IBNR              |                 | Case Basis                          |                 | Bulk + IBNR              |                 | 21                         | 22     |                                               |                                                |                                                            |
|               | 13<br>Direct and Assumed | 14<br><br>Ceded | 15<br>Direct and Assumed | 16<br><br>Ceded | 17<br>Direct and Assumed            | 18<br><br>Ceded | 19<br>Direct and Assumed | 20<br><br>Ceded |                            |        |                                               |                                                |                                                            |
| 1. Prior..... | .....4,066               | .....3,983      | .....12,604              | .....12,604     | .....46                             | .....46         |                          |                 |                            |        |                                               | .....83                                        | ....XXX.....                                               |
| 2. 2006.....  |                          |                 |                          |                 |                                     |                 |                          |                 |                            |        |                                               | .....0                                         | ....XXX.....                                               |
| 3. 2007.....  |                          |                 |                          |                 |                                     |                 |                          |                 |                            |        |                                               | .....0                                         | ....XXX.....                                               |
| 4. 2008.....  |                          |                 |                          |                 |                                     |                 |                          |                 |                            |        |                                               | .....0                                         | ....XXX.....                                               |
| 5. 2009.....  |                          |                 |                          |                 |                                     |                 |                          |                 |                            |        |                                               | .....0                                         | ....XXX.....                                               |
| 6. 2010.....  |                          |                 |                          |                 |                                     |                 |                          |                 |                            |        |                                               | .....0                                         | ....XXX.....                                               |
| 7. 2011.....  |                          |                 |                          |                 |                                     |                 |                          |                 |                            |        |                                               | .....0                                         | ....XXX.....                                               |
| 8. 2012.....  |                          |                 |                          |                 |                                     |                 |                          |                 |                            |        |                                               | .....0                                         | ....XXX.....                                               |
| 9. 2013.....  |                          |                 |                          |                 |                                     |                 |                          |                 |                            |        |                                               | .....0                                         | ....XXX.....                                               |
| 10. 2014..... |                          |                 |                          |                 |                                     |                 |                          |                 |                            |        |                                               | .....0                                         | ....XXX.....                                               |
| 11. 2015..... |                          |                 |                          |                 |                                     |                 |                          |                 |                            |        |                                               | .....0                                         | ....XXX.....                                               |
| 12. Totals... | .....4,066               | .....3,983      | .....12,604              | .....12,604     | .....46                             | .....46         | .....0                   | .....0          | .....0                     | .....0 | .....0                                        | .....83                                        | ....XXX.....                                               |

|            | Total Losses and<br>Loss Expenses Incurred |                 |               | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |                 |                 | Nontabular<br>Discount |                           | 34                                                      | Net Balance Sheet<br>Reserves after Discount |                                  |
|------------|--------------------------------------------|-----------------|---------------|----------------------------------------------------------------|-----------------|-----------------|------------------------|---------------------------|---------------------------------------------------------|----------------------------------------------|----------------------------------|
|            | 26<br>Direct<br>and<br>Assumed             | 27<br><br>Ceded | 28<br><br>Net | 29<br>Direct<br>and<br>Assumed                                 | 30<br><br>Ceded | 31<br><br>Net   | 32<br><br>Loss         | 33<br><br>Loss<br>Expense | Inter-Company<br>Pooling<br>Participation<br>Percentage | 35<br><br>Losses<br>Unpaid                   | 36<br>Loss<br>Expenses<br>Unpaid |
|            |                                            |                 |               |                                                                |                 |                 |                        |                           |                                                         |                                              |                                  |
| 1. Prior.. | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX.....   | .....                  | .....                     | .....XXX.....                                           | .....83.....                                 | .....0.....                      |
| 2. 2006.   | .....0.....                                | .....0.....     | .....0.....   | .....0.0.....                                                  | .....0.0.....   | .....0.0.....   | .....                  | .....                     | .....12.00.....                                         | .....0.....                                  | .....0.....                      |
| 3. 2007.   | .....(1).....                              | .....0.....     | .....(1)..... | .....(4.5).....                                                | .....0.0.....   | .....(5.3)..... | .....                  | .....                     | .....12.00.....                                         | .....0.....                                  | .....0.....                      |
| 4. 2008.   | .....0.....                                | .....0.....     | .....0.....   | .....0.0.....                                                  | .....0.0.....   | .....0.0.....   | .....                  | .....                     | .....12.00.....                                         | .....0.....                                  | .....0.....                      |
| 5. 2009.   | .....0.....                                | .....0.....     | .....0.....   | .....0.0.....                                                  | .....0.0.....   | .....0.0.....   | .....                  | .....                     | .....12.00.....                                         | .....0.....                                  | .....0.....                      |
| 6. 2010.   | .....0.....                                | .....0.....     | .....0.....   | .....0.0.....                                                  | .....0.0.....   | .....0.0.....   | .....                  | .....                     | .....12.00.....                                         | .....0.....                                  | .....0.....                      |
| 7. 2011.   | .....0.....                                | .....0.....     | .....0.....   | .....0.0.....                                                  | .....0.0.....   | .....0.0.....   | .....                  | .....                     | .....12.00.....                                         | .....0.....                                  | .....0.....                      |
| 8. 2012.   | .....0.....                                | .....0.....     | .....0.....   | .....0.0.....                                                  | .....0.0.....   | .....0.0.....   | .....                  | .....                     | .....12.00.....                                         | .....0.....                                  | .....0.....                      |
| 9. 2013.   | .....0.....                                | .....0.....     | .....0.....   | .....0.0.....                                                  | .....0.0.....   | .....0.0.....   | .....                  | .....                     | .....12.00.....                                         | .....0.....                                  | .....0.....                      |
| 10. 2014.  | .....0.....                                | .....0.....     | .....0.....   | .....0.0.....                                                  | .....0.0.....   | .....0.0.....   | .....                  | .....                     | .....12.00.....                                         | .....0.....                                  | .....0.....                      |
| 11. 2015.  | .....0.....                                | .....0.....     | .....0.....   | .....0.0.....                                                  | .....0.0.....   | .....0.0.....   | .....                  | .....                     | .....12.00.....                                         | .....0.....                                  | .....0.....                      |
| 12. Totals | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX.....   | .....0.....            | .....0.....               | .....XXX.....                                           | .....83.....                                 | .....0.....                      |

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

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

|               | Losses Unpaid            |                 |                          |                 | Defense and Cost Containment Unpaid |                 |                          |                 | Adjusting and Other Unpaid   |                 | 23<br><br>Salvage and Subrogation Anticipated | 24<br><br>Total Net Losses and Expenses Unpaid | 25<br><br>Number of Claims Outstanding- Direct and Assumed |
|---------------|--------------------------|-----------------|--------------------------|-----------------|-------------------------------------|-----------------|--------------------------|-----------------|------------------------------|-----------------|-----------------------------------------------|------------------------------------------------|------------------------------------------------------------|
|               | Case Basis               |                 | Bulk + IBNR              |                 | Case Basis                          |                 | Bulk + IBNR              |                 | 21<br><br>Direct and Assumed | 22<br><br>Ceded |                                               |                                                |                                                            |
|               | 13<br>Direct and Assumed | 14<br><br>Ceded | 15<br>Direct and Assumed | 16<br><br>Ceded | 17<br>Direct and Assumed            | 18<br><br>Ceded | 19<br>Direct and Assumed | 20<br><br>Ceded |                              |                 |                                               |                                                |                                                            |
| 1. Prior..... | .....                    | .....           | .....                    | .....           | .....                               | .....           | .....                    | .....           | .....                        | .....           | .....                                         | .....0                                         | ....XXX.....                                               |
| 2. 2006.....  | .....                    | .....           | .....                    | .....           | .....                               | .....           | .....                    | .....           | .....                        | .....           | .....                                         | .....0                                         | ....XXX.....                                               |
| 3. 2007.....  | .....                    | .....           | .....                    | .....           | .....                               | .....           | .....                    | .....           | .....                        | .....           | .....                                         | .....0                                         | ....XXX.....                                               |
| 4. 2008.....  | .....                    | .....           | .....                    | .....           | .....                               | .....           | .....                    | .....           | .....                        | .....           | .....                                         | .....0                                         | ....XXX.....                                               |
| 5. 2009.....  | .....                    | .....           | .....                    | .....           | .....                               | .....           | .....                    | .....           | .....                        | .....           | .....                                         | .....0                                         | ....XXX.....                                               |
| 6. 2010.....  | .....                    | .....           | .....                    | .....           | .....                               | .....           | .....                    | .....           | .....                        | .....           | .....                                         | .....0                                         | ....XXX.....                                               |
| 7. 2011.....  | .....                    | .....           | .....                    | .....           | .....                               | .....           | .....                    | .....           | .....                        | .....           | .....                                         | .....0                                         | ....XXX.....                                               |
| 8. 2012.....  | .....                    | .....           | .....                    | .....           | .....                               | .....           | .....                    | .....           | .....                        | .....           | .....                                         | .....0                                         | ....XXX.....                                               |
| 9. 2013.....  | .....                    | .....           | .....                    | .....           | .....                               | .....           | .....                    | .....           | .....                        | .....           | .....                                         | .....0                                         | ....XXX.....                                               |
| 10. 2014..... | .....                    | .....           | .....                    | .....           | .....                               | .....           | .....                    | .....           | .....                        | .....           | .....                                         | .....0                                         | ....XXX.....                                               |
| 11. 2015..... | .....                    | .....           | .....                    | .....           | .....                               | .....           | .....                    | .....           | .....                        | .....           | .....                                         | .....0                                         | ....XXX.....                                               |
| 12. Totals... | .....0                   | .....0          | .....0                   | .....0          | .....0                              | .....0          | .....0                   | .....0          | .....0                       | .....0          | .....0                                        | .....0                                         | ....XXX.....                                               |

|            | Total Losses and<br>Loss Expenses Incurred |                 |               | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |                 |               | Nontabular<br>Discount |                           | 34<br><br>Inter-Company<br>Pooling<br>Participation<br>Percentage | Net Balance Sheet<br>Reserves after Discount |                                      |
|------------|--------------------------------------------|-----------------|---------------|----------------------------------------------------------------|-----------------|---------------|------------------------|---------------------------|-------------------------------------------------------------------|----------------------------------------------|--------------------------------------|
|            | 26<br><br>Direct<br>and<br>Assumed         | 27<br><br>Ceded | 28<br><br>Net | 29<br><br>Direct<br>and<br>Assumed                             | 30<br><br>Ceded | 31<br><br>Net | 32<br><br>Loss         | 33<br><br>Loss<br>Expense |                                                                   | 35<br><br>Losses<br>Unpaid                   | 36<br><br>Loss<br>Expenses<br>Unpaid |
| 1. Prior.. | XXX.....                                   | XXX.....        | XXX.....      | XXX.....                                                       | XXX.....        | XXX.....      |                        |                           | XXX.....                                                          | 0.....                                       | 0.....                               |
| 2. 2006.   | 0.....                                     | 0.....          | 0.....        | 0.0.....                                                       | 0.0.....        | 0.0.....      |                        |                           | 12.00.....                                                        | 0.....                                       | 0.....                               |
| 3. 2007.   | 0.....                                     | 0.....          | 0.....        | 0.0.....                                                       | 0.0.....        | 0.0.....      |                        |                           | 12.00.....                                                        | 0.....                                       | 0.....                               |
| 4. 2008.   | 0.....                                     | 0.....          | 0.....        | 0.0.....                                                       | 0.0.....        | 0.0.....      |                        |                           | 12.00.....                                                        | 0.....                                       | 0.....                               |
| 5. 2009.   | 0.....                                     | 0.....          | 0.....        | 0.0.....                                                       | 0.0.....        | 0.0.....      |                        |                           | 12.00.....                                                        | 0.....                                       | 0.....                               |
| 6. 2010.   | 0.....                                     | 0.....          | 0.....        | 0.0.....                                                       | 0.0.....        | 0.0.....      |                        |                           | 12.00.....                                                        | 0.....                                       | 0.....                               |
| 7. 2011.   | 0.....                                     | 0.....          | 0.....        | 0.0.....                                                       | 0.0.....        | 0.0.....      |                        |                           | 12.00.....                                                        | 0.....                                       | 0.....                               |
| 8. 2012.   | 0.....                                     | 0.....          | 0.....        | 0.0.....                                                       | 0.0.....        | 0.0.....      |                        |                           | 12.00.....                                                        | 0.....                                       | 0.....                               |
| 9. 2013.   | 0.....                                     | 0.....          | 0.....        | 0.0.....                                                       | 0.0.....        | 0.0.....      |                        |                           | 12.00.....                                                        | 0.....                                       | 0.....                               |
| 10. 2014.  | 0.....                                     | 0.....          | 0.....        | 0.0.....                                                       | 0.0.....        | 0.0.....      |                        |                           | 12.00.....                                                        | 0.....                                       | 0.....                               |
| 11. 2015.  | 0.....                                     | 0.....          | 0.....        | 0.0.....                                                       | 0.0.....        | 0.0.....      |                        |                           | 12.00.....                                                        | 0.....                                       | 0.....                               |
| 12. Totals | XXX.....                                   | XXX.....        | XXX.....      | XXX.....                                                       | XXX.....        | XXX.....      | 0.....                 | 0.....                    | XXX.....                                                          | 0.....                                       | 0.....                               |

**SCHEDULE P - PART 1R - SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE**  
(\$000 omitted)

| Years in Which<br>Premiums<br>Were<br>Earned and<br>Losses Were<br>Incurred | Premiums Earned                   |                |                               | Loss and Loss Expense Payments |            |                                          |            |                                 |            |                                                     |                                                                 | 12<br>Number of<br>Claims<br>Reported-<br>Direct and<br>Assumed |
|-----------------------------------------------------------------------------|-----------------------------------|----------------|-------------------------------|--------------------------------|------------|------------------------------------------|------------|---------------------------------|------------|-----------------------------------------------------|-----------------------------------------------------------------|-----------------------------------------------------------------|
|                                                                             | 1<br><br>Direct<br>and<br>Assumed | 2<br><br>Ceded | 3<br><br>Net<br>(Cols. 1 - 2) | Loss Payments                  |            | Defense and Cost<br>Containment Payments |            | Adjusting and Other<br>Payments |            | 10<br><br>Salvage<br>and<br>Subrogation<br>Received | 11<br><br>Total<br>Net Paid<br>(Cols. 4 - 5 +<br>6 - 7 + 8 - 9) |                                                                 |
|                                                                             |                                   |                |                               | 4<br>Direct<br>and<br>Assumed  | 5<br>Ceded | 6<br>Direct<br>and<br>Assumed            | 7<br>Ceded | 8<br>Direct<br>and<br>Assumed   | 9<br>Ceded |                                                     |                                                                 |                                                                 |
|                                                                             |                                   |                |                               |                                |            |                                          |            |                                 |            |                                                     |                                                                 |                                                                 |
| 1. Prior.....                                                               | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....1,400                     | .....677   | .....766                                 | .....399   | .....52                         | .....13    | .....27                                             | .....1,129                                                      | .....XXX.....                                                   |
| 2. 2006.....                                                                | .....14,504                       | .....140       | .....14,364                   | .....3,774                     | .....1     | .....2,483                               | .....2     | .....829                        | .....1     | .....234                                            | .....7,081                                                      | .....713                                                        |
| 3. 2007.....                                                                | .....13,543                       | .....147       | .....13,396                   | .....4,234                     |            | .....2,163                               |            | .....488                        | .....(2)   | .....102                                            | .....6,888                                                      | .....654                                                        |
| 4. 2008.....                                                                | .....11,424                       | .....132       | .....11,292                   | .....3,245                     |            | .....1,592                               | .....8     | .....367                        |            | .....150                                            | .....5,196                                                      | .....158                                                        |
| 5. 2009.....                                                                | .....9,809                        | .....266       | .....9,543                    | .....2,993                     |            | .....1,290                               | .....1     | .....363                        | .....1     | .....111                                            | .....4,644                                                      | .....156                                                        |
| 6. 2010.....                                                                | .....8,823                        | .....362       | .....8,461                    | .....2,233                     | .....42    | .....969                                 | .....16    | .....325                        | .....4     | .....54                                             | .....3,465                                                      | .....148                                                        |
| 7. 2011.....                                                                | .....9,023                        | .....82        | .....8,941                    | .....3,388                     | .....0     | .....1,137                               | .....0     | .....379                        |            | .....65                                             | .....4,905                                                      | .....152                                                        |
| 8. 2012.....                                                                | .....9,755                        | .....27        | .....9,728                    | .....2,529                     | .....9     | .....695                                 | .....8     | .....331                        | .....0     | .....30                                             | .....3,539                                                      | .....147                                                        |
| 9. 2013.....                                                                | .....10,511                       | .....294       | .....10,217                   | .....1,808                     |            | .....398                                 |            | .....451                        | .....3     | .....122                                            | .....2,653                                                      | .....207                                                        |
| 10. 2014.....                                                               | .....10,670                       | .....86        | .....10,584                   | .....1,412                     |            | .....133                                 |            | .....361                        | .....1     | .....7                                              | .....1,905                                                      | .....199                                                        |
| 11. 2015.....                                                               | .....12,415                       | .....145       | .....12,270                   | .....819                       | .....17    | .....18                                  | .....0     | .....356                        | .....4     | .....1                                              | .....1,172                                                      | .....193                                                        |
| 12. Totals.....                                                             | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....27,835                    | .....746   | .....11,644                              | .....434   | .....4,302                      | .....25    | .....901                                            | .....42,576                                                     | .....XXX.....                                                   |

|               | Losses Unpaid            |             |                          |             | Defense and Cost Containment Unpaid |             |                          |             | Adjusting and Other Unpaid   |                 | 23<br><br>Salvage and Subrogation Anticipated | 24<br>Total Net Losses and Expenses Unpaid | 25<br><br>Number of Claims Outstanding-Direct and Assumed |
|---------------|--------------------------|-------------|--------------------------|-------------|-------------------------------------|-------------|--------------------------|-------------|------------------------------|-----------------|-----------------------------------------------|--------------------------------------------|-----------------------------------------------------------|
|               | Case Basis               |             | Bulk + IBNR              |             | Case Basis                          |             | Bulk + IBNR              |             | 21<br><br>Direct and Assumed | 22<br><br>Ceded |                                               |                                            |                                                           |
|               | 13<br>Direct and Assumed | 14<br>Ceded | 15<br>Direct and Assumed | 16<br>Ceded | 17<br>Direct and Assumed            | 18<br>Ceded | 19<br>Direct and Assumed | 20<br>Ceded |                              |                 |                                               |                                            |                                                           |
| 1. Prior..... | .....1,812               | .....967    | .....3,088               | .....2,746  | .....951                            | .....229    | .....3,176               | .....2,845  | .....70                      | .....           | .....4                                        | .....2,310                                 | .....468                                                  |
| 2. 2006.....  | .....703                 | .....       | .....182                 | .....0      | .....488                            | .....       | .....294                 | .....1      | .....57                      | .....0          | .....16                                       | .....1,722                                 | .....12                                                   |
| 3. 2007.....  | .....664                 | .....       | .....259                 | .....2      | .....334                            | .....       | .....351                 | .....3      | .....49                      | .....0          | .....66                                       | .....1,653                                 | .....5                                                    |
| 4. 2008.....  | .....519                 | .....12     | .....308                 | .....4      | .....280                            | .....16     | .....488                 | .....6      | .....95                      | .....2          | .....25                                       | .....1,650                                 | .....5                                                    |
| 5. 2009.....  | .....517                 | .....21     | .....347                 | .....6      | .....214                            | .....10     | .....409                 | .....6      | .....85                      | .....2          | .....49                                       | .....1,526                                 | .....5                                                    |
| 6. 2010.....  | .....636                 | .....4      | .....572                 | .....10     | .....271                            | .....5      | .....527                 | .....8      | .....96                      | .....1          | .....45                                       | .....2,075                                 | .....9                                                    |
| 7. 2011.....  | .....545                 | .....30     | .....668                 | .....4      | .....88                             | .....2      | .....671                 | .....1      | .....98                      | .....1          | .....45                                       | .....2,033                                 | .....4                                                    |
| 8. 2012.....  | .....814                 | .....       | .....755                 | .....(7)    | .....224                            | .....1      | .....763                 | .....(5)    | .....105                     | .....1          | .....59                                       | .....2,671                                 | .....8                                                    |
| 9. 2013.....  | .....1,275               | .....       | .....781                 | .....(2)    | .....214                            | .....       | .....976                 | .....(2)    | .....136                     | .....(0)        | .....42                                       | .....3,387                                 | .....12                                                   |
| 10. 2014..... | .....1,686               | .....       | .....1,253               | .....1      | .....122                            | .....       | .....1,492               | .....1      | .....195                     | .....0          | .....84                                       | .....4,746                                 | .....18                                                   |
| 11. 2015..... | .....1,419               | .....0      | .....2,894               | .....3      | .....41                             | .....       | .....2,129               | .....3      | .....260                     | .....0          | .....275                                      | .....6,738                                 | .....50                                                   |
| 12. Totals... | .....10,590              | .....1,033  | .....11,106              | .....2,767  | .....3,227                          | .....262    | .....11,277              | .....2,867  | .....1,247                   | .....8          | .....710                                      | .....30,509                                | .....597                                                  |

|            | Total Losses and<br>Loss Expenses Incurred |                 |               | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |                 |               | Nontabular<br>Discount |                           | 34                                                          | Net Balance Sheet<br>Reserves after Discount |                            |
|------------|--------------------------------------------|-----------------|---------------|----------------------------------------------------------------|-----------------|---------------|------------------------|---------------------------|-------------------------------------------------------------|----------------------------------------------|----------------------------|
|            | 26<br>Direct<br>and<br>Assumed             | 27<br><br>Ceded | 28<br><br>Net | 29<br>Direct<br>and<br>Assumed                                 | 30<br><br>Ceded | 31<br><br>Net | 32<br><br>Loss         | 33<br><br>Loss<br>Expense | Inter-<br>Company<br>Pooling<br>Participation<br>Percentage | 35                                           | 36                         |
|            |                                            |                 |               |                                                                |                 |               |                        |                           |                                                             | Losses<br>Unpaid                             | Loss<br>Expenses<br>Unpaid |
| 1. Prior.. | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX..... | .....                  | .....                     | .....XXX.....                                               | .....1,187                                   | .....1,122                 |
| 2. 2006.   | .....8,808                                 | .....5          | .....8,803    | .....60.7                                                      | .....3.9        | .....61.3     | .....                  | .....                     | .....12.00                                                  | .....884                                     | .....837                   |
| 3. 2007.   | .....8,543                                 | .....3          | .....8,540    | .....63.1                                                      | .....1.8        | .....63.8     | .....                  | .....                     | .....12.00                                                  | .....921                                     | .....731                   |
| 4. 2008.   | .....6,894                                 | .....48         | .....6,846    | .....60.3                                                      | .....36.3       | .....60.6     | .....                  | .....                     | .....12.00                                                  | .....811                                     | .....838                   |
| 5. 2009.   | .....6,218                                 | .....48         | .....6,171    | .....63.4                                                      | .....18.0       | .....64.7     | .....                  | .....                     | .....12.00                                                  | .....836                                     | .....690                   |
| 6. 2010.   | .....5,629                                 | .....89         | .....5,540    | .....63.8                                                      | .....24.7       | .....65.5     | .....                  | .....                     | .....12.00                                                  | .....1,195                                   | .....880                   |
| 7. 2011.   | .....6,975                                 | .....38         | .....6,937    | .....77.3                                                      | .....46.6       | .....77.6     | .....                  | .....                     | .....12.00                                                  | .....1,179                                   | .....853                   |
| 8. 2012.   | .....6,216                                 | .....7          | .....6,209    | .....63.7                                                      | .....24.4       | .....63.8     | .....                  | .....                     | .....12.00                                                  | .....1,575                                   | .....1,095                 |
| 9. 2013.   | .....6,039                                 | .....(1)        | .....6,040    | .....57.5                                                      | .....(0.4)      | .....59.1     | .....                  | .....                     | .....12.00                                                  | .....2,058                                   | .....1,329                 |
| 10. 2014.  | .....6,653                                 | .....3          | .....6,650    | .....62.4                                                      | .....3.4        | .....62.8     | .....                  | .....                     | .....12.00                                                  | .....2,937                                   | .....1,808                 |
| 11. 2015.  | .....7,936                                 | .....26         | .....7,910    | .....63.9                                                      | .....18.0       | .....64.5     | .....                  | .....                     | .....12.00                                                  | .....4,310                                   | .....2,428                 |
| 12. Totals | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX..... | .....0                 | .....0                    | .....XXX.....                                               | .....17,896                                  | .....12,613                |

**SCHEDULE P - PART 1R - SECTION 2 - PRODUCTS LIABILITY - CLAIMS-MADE**  
(\$000 omitted)

| Years in Which<br>Premiums<br>Were<br>Earned and<br>Losses Were<br>Incurred | Premiums Earned                   |                |                               | Loss and Loss Expense Payments |             |                                          |             |                                 |             |                                                     |                                                                 | 12<br>Number<br>of<br>Claims<br>Reported<br>Direct and<br>Assumed |
|-----------------------------------------------------------------------------|-----------------------------------|----------------|-------------------------------|--------------------------------|-------------|------------------------------------------|-------------|---------------------------------|-------------|-----------------------------------------------------|-----------------------------------------------------------------|-------------------------------------------------------------------|
|                                                                             | 1<br><br>Direct<br>and<br>Assumed | 2<br><br>Ceded | 3<br><br>Net<br>(Cols. 1 - 2) | Loss Payments                  |             | Defense and Cost<br>Containment Payments |             | Adjusting and Other<br>Payments |             | 10<br><br>Salvage<br>and<br>Subrogation<br>Received | 11<br><br>Total<br>Net Paid<br>(Cols. 4 - 5 +<br>6 - 7 + 8 - 9) |                                                                   |
|                                                                             |                                   |                |                               | 4<br>Direct<br>and<br>Assumed  | 5<br>Ceded  | 6<br>Direct<br>and<br>Assumed            | 7<br>Ceded  | 8<br>Direct<br>and<br>Assumed   | 9<br>Ceded  |                                                     |                                                                 |                                                                   |
| 1. Prior.....                                                               | .....XXX.....                     | .....XXX.....  | .....XXX.....                 |                                |             | .....(0).....                            |             | .....0.....                     |             | .....0.....                                         | .....0.....                                                     | .....XXX.....                                                     |
| 2. 2006.....                                                                | .....57.....                      | .....1.....    | .....56.....                  | .....1.....                    |             |                                          |             | .....0.....                     |             |                                                     | .....1.....                                                     | .....0.....                                                       |
| 3. 2007.....                                                                | .....60.....                      | .....1.....    | .....59.....                  |                                |             |                                          |             | .....2.....                     |             |                                                     | .....2.....                                                     |                                                                   |
| 4. 2008.....                                                                | .....62.....                      | .....1.....    | .....61.....                  | .....5.....                    |             | .....9.....                              |             | .....1.....                     |             |                                                     | .....15.....                                                    |                                                                   |
| 5. 2009.....                                                                | .....67.....                      | .....1.....    | .....66.....                  | .....119.....                  |             | .....29.....                             |             | .....2.....                     |             |                                                     | .....150.....                                                   |                                                                   |
| 6. 2010.....                                                                | .....42.....                      |                | .....42.....                  |                                |             |                                          |             | .....1.....                     |             |                                                     | .....1.....                                                     | .....0.....                                                       |
| 7. 2011.....                                                                | .....36.....                      |                | .....36.....                  | .....2.....                    |             |                                          |             | .....7.....                     |             | .....1.....                                         | .....9.....                                                     |                                                                   |
| 8. 2012.....                                                                | .....49.....                      |                | .....49.....                  | .....7.....                    |             | .....10.....                             |             | .....1.....                     |             |                                                     | .....18.....                                                    | .....0.....                                                       |
| 9. 2013.....                                                                | .....22.....                      |                | .....22.....                  | .....24.....                   |             | .....17.....                             |             |                                 |             | .....0.....                                         | .....41.....                                                    |                                                                   |
| 10. 2014.....                                                               | .....51.....                      | .....7.....    | .....44.....                  | .....69.....                   |             | .....25.....                             |             | .....2.....                     |             | .....2.....                                         | .....97.....                                                    |                                                                   |
| 11. 2015.....                                                               | .....85.....                      | .....10.....   | .....75.....                  | .....2.....                    |             | .....2.....                              |             | .....3.....                     |             | .....1.....                                         | .....8.....                                                     |                                                                   |
| 12. Totals....                                                              | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....230.....                  | .....0..... | .....92.....                             | .....0..... | .....20.....                    | .....0..... | .....3.....                                         | .....341.....                                                   | .....XXX.....                                                     |

|               | Losses Unpaid            |             |                          |             | Defense and Cost Containment Unpaid |             |                          |             | Adjusting and Other Unpaid   |                 | 23<br><br>Salvage and Subrogation Anticipated | 24<br>Total Net Losses and Expenses Unpaid | 25<br><br>Number of Claims Outstanding Direct and Assumed |
|---------------|--------------------------|-------------|--------------------------|-------------|-------------------------------------|-------------|--------------------------|-------------|------------------------------|-----------------|-----------------------------------------------|--------------------------------------------|-----------------------------------------------------------|
|               | Case Basis               |             | Bulk + IBNR              |             | Case Basis                          |             | Bulk + IBNR              |             | 21<br><br>Direct and Assumed | 22<br><br>Ceded |                                               |                                            |                                                           |
|               | 13<br>Direct and Assumed | 14<br>Ceded | 15<br>Direct and Assumed | 16<br>Ceded | 17<br>Direct and Assumed            | 18<br>Ceded | 19<br>Direct and Assumed | 20<br>Ceded |                              |                 |                                               |                                            |                                                           |
| 1. Prior..... | .....                    | .....       | .....0.....              | .....       | .....                               | .....       | .....                    | .....       | .....                        | .....           | .....                                         | .....0.....                                | .....5.....                                               |
| 2. 2006.....  | .....                    | .....       | .....                    | .....       | .....                               | .....       | .....                    | .....       | .....                        | .....           | .....                                         | .....0.....                                | .....0.....                                               |
| 3. 2007.....  | .....                    | .....       | .....                    | .....       | .....                               | .....       | .....                    | .....       | .....                        | .....           | .....                                         | .....0.....                                | .....                                                     |
| 4. 2008.....  | .....                    | .....       | .....                    | .....       | .....                               | .....       | .....                    | .....       | .....                        | .....           | .....                                         | .....0.....                                | .....                                                     |
| 5. 2009.....  | .....                    | .....       | .....                    | .....       | .....                               | .....       | .....                    | .....       | .....                        | .....           | .....                                         | .....0.....                                | .....                                                     |
| 6. 2010.....  | .....                    | .....       | .....                    | .....       | .....                               | .....       | .....                    | .....       | .....                        | .....           | .....                                         | .....0.....                                | .....0.....                                               |
| 7. 2011.....  | .....                    | .....       | .....                    | .....       | .....                               | .....       | .....                    | .....       | .....                        | .....           | .....                                         | .....0.....                                | .....                                                     |
| 8. 2012.....  | .....                    | .....       | .....                    | .....       | .....                               | .....       | .....                    | .....       | .....                        | .....           | .....                                         | .....0.....                                | .....0.....                                               |
| 9. 2013.....  | .....                    | .....       | .....                    | .....       | .....                               | .....       | .....                    | .....       | .....                        | .....           | .....                                         | .....0.....                                | .....                                                     |
| 10. 2014..... | .....23.....             | .....       | .....                    | .....       | .....20.....                        | .....       | .....                    | .....       | .....                        | .....           | .....                                         | .....43.....                               | .....                                                     |
| 11. 2015..... | .....7.....              | .....       | .....                    | .....       | .....17.....                        | .....       | .....                    | .....       | .....                        | .....           | .....                                         | .....23.....                               | .....                                                     |
| 12. Totals... | .....29.....             | .....0..... | .....0.....              | .....0..... | .....37.....                        | .....0..... | .....0.....              | .....0..... | .....0.....                  | .....0.....     | .....0.....                                   | .....67.....                               | .....5.....                                               |

|            | Total Losses and<br>Loss Expenses Incurred |                 |               | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |                 |                 | Nontabular<br>Discount |                           | 34                                                          | Net Balance Sheet<br>Reserves after Discount |                            |
|------------|--------------------------------------------|-----------------|---------------|----------------------------------------------------------------|-----------------|-----------------|------------------------|---------------------------|-------------------------------------------------------------|----------------------------------------------|----------------------------|
|            | 26<br>Direct<br>and<br>Assumed             | 27<br><br>Ceded | 28<br><br>Net | 29<br>Direct<br>and<br>Assumed                                 | 30<br><br>Ceded | 31<br><br>Net   | 32<br><br>Loss         | 33<br><br>Loss<br>Expense | Inter-<br>Company<br>Pooling<br>Participation<br>Percentage | 35                                           | 36                         |
|            |                                            |                 |               |                                                                |                 |                 |                        |                           |                                                             | Losses<br>Unpaid                             | Loss<br>Expenses<br>Unpaid |
| 1. Prior.. | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX.....   |                        |                           | .....XXX.....                                               | .....0.....                                  | .....0.....                |
| 2. 2006.   | .....1.....                                | .....0.....     | .....1.....   | .....2.1.....                                                  | .....0.0.....   | .....2.1.....   |                        |                           | .....12.00.....                                             | .....0.....                                  | .....0.....                |
| 3. 2007.   | .....2.....                                | .....0.....     | .....2.....   | .....2.5.....                                                  | .....0.0.....   | .....2.6.....   |                        |                           | .....12.00.....                                             | .....0.....                                  | .....0.....                |
| 4. 2008.   | .....15.....                               | .....0.....     | .....15.....  | .....24.5.....                                                 | .....0.0.....   | .....24.9.....  |                        |                           | .....12.00.....                                             | .....0.....                                  | .....0.....                |
| 5. 2009.   | .....150.....                              | .....0.....     | .....150..... | .....223.9.....                                                | .....0.0.....   | .....227.3..... |                        |                           | .....12.00.....                                             | .....0.....                                  | .....0.....                |
| 6. 2010.   | .....1.....                                | .....0.....     | .....1.....   | .....3.3.....                                                  | .....0.0.....   | .....3.3.....   |                        |                           | .....12.00.....                                             | .....0.....                                  | .....0.....                |
| 7. 2011.   | .....9.....                                | .....0.....     | .....9.....   | .....24.7.....                                                 | .....0.0.....   | .....24.7.....  |                        |                           | .....12.00.....                                             | .....0.....                                  | .....0.....                |
| 8. 2012.   | .....18.....                               | .....0.....     | .....18.....  | .....37.3.....                                                 | .....0.0.....   | .....37.3.....  |                        |                           | .....12.00.....                                             | .....0.....                                  | .....0.....                |
| 9. 2013.   | .....41.....                               | .....0.....     | .....41.....  | .....185.5.....                                                | .....0.0.....   | .....185.5..... |                        |                           | .....12.00.....                                             | .....0.....                                  | .....0.....                |
| 10. 2014.  | .....140.....                              | .....0.....     | .....140..... | .....273.7.....                                                | .....0.0.....   | .....317.3..... |                        |                           | .....12.00.....                                             | .....23.....                                 | .....20.....               |
| 11. 2015.  | .....31.....                               | .....0.....     | .....31.....  | .....36.6.....                                                 | .....0.0.....   | .....41.7.....  |                        |                           | .....12.00.....                                             | .....7.....                                  | .....17.....               |
| 12. Totals | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX.....   | .....0.....            | .....0.....               | .....XXX.....                                               | .....30.....                                 | .....37.....               |

**SCHEDULE P - PART 1S - FINANCIAL GUARANTY/MORTGAGE GUARANTY**  
(\$000 omitted)

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

|               | Losses Unpaid                |                 |                              |                 | Defense and Cost Containment Unpaid |                 |                              |                 | Adjusting and Other Unpaid   |                 | 23<br><br>Salvage and Subrogation Anticipated | 24<br><br>Total Net Losses and Expenses Unpaid | 25<br><br>Number of Claims Outstanding-Direct and Assumed |
|---------------|------------------------------|-----------------|------------------------------|-----------------|-------------------------------------|-----------------|------------------------------|-----------------|------------------------------|-----------------|-----------------------------------------------|------------------------------------------------|-----------------------------------------------------------|
|               | Case Basis                   |                 | Bulk + IBNR                  |                 | Case Basis                          |                 | Bulk + IBNR                  |                 | 21<br><br>Direct and Assumed | 22<br><br>Ceded |                                               |                                                |                                                           |
|               | 13<br><br>Direct and Assumed | 14<br><br>Ceded | 15<br><br>Direct and Assumed | 16<br><br>Ceded | 17<br><br>Direct and Assumed        | 18<br><br>Ceded | 19<br><br>Direct and Assumed | 20<br><br>Ceded |                              |                 |                                               |                                                |                                                           |
|               |                              |                 |                              |                 |                                     |                 |                              |                 |                              |                 |                                               |                                                |                                                           |
| 1. Prior..... | .....                        | .....           | .....                        | .....           | .....                               | .....           | .....                        | .....           | .....                        | .....           | .....                                         | .....0                                         | .....                                                     |
| 2. 2014.....  | .....                        | .....           | .....                        | .....           | .....                               | .....           | .....                        | .....           | .....                        | .....           | .....                                         | .....0                                         | .....                                                     |
| 3. 2015.....  | .....                        | .....           | .....                        | .....           | .....                               | .....           | .....                        | .....           | .....                        | .....           | .....                                         | .....0                                         | .....                                                     |
| 4. Totals...  | .....0                       | .....0          | .....0                       | .....0          | .....0                              | .....0          | .....0                       | .....0          | .....0                       | .....0          | .....0                                        | .....0                                         | .....0                                                    |

NONE

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

**SCHEDULE P - PART 1T - WARRANTY**  
(\$000 omitted)

| Years in Which<br>Premiums<br>Were<br>Earned and<br>Losses Were<br>Incurred | Premiums Earned                   |                |                               | Loss and Loss Expense Payments    |                |                                          |                |                                   |                |                                                     |                                                                 | 12<br>Number<br>of<br>Claims<br>Reported-<br>Direct and<br>Assumed |
|-----------------------------------------------------------------------------|-----------------------------------|----------------|-------------------------------|-----------------------------------|----------------|------------------------------------------|----------------|-----------------------------------|----------------|-----------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------------------------|
|                                                                             | 1<br><br>Direct<br>and<br>Assumed | 2<br><br>Ceded | 3<br><br>Net<br>(Cols. 1 - 2) | Loss Payments                     |                | Defense and Cost<br>Containment Payments |                | Adjusting and Other<br>Payments   |                | 10<br><br>Salvage<br>and<br>Subrogation<br>Received | 11<br><br>Total<br>Net Paid<br>(Cols. 4 - 5 +<br>6 - 7 + 8 - 9) |                                                                    |
|                                                                             |                                   |                |                               | 4<br><br>Direct<br>and<br>Assumed | 5<br><br>Ceded | 6<br><br>Direct<br>and<br>Assumed        | 7<br><br>Ceded | 8<br><br>Direct<br>and<br>Assumed | 9<br><br>Ceded |                                                     |                                                                 |                                                                    |
|                                                                             |                                   |                |                               |                                   |                |                                          |                |                                   |                |                                                     |                                                                 |                                                                    |
| 1. Prior.....                                                               | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....42                           | .....21        | .....                                    | .....          | .....0                            | .....0         | .....                                               | .....21                                                         | .....XXX.....                                                      |
| 2. 2014.....                                                                | .....6,840                        | .....5,699     | .....1,141                    | .....2,168                        | .....1,150     | .....                                    | .....          | .....2                            | .....1         | .....                                               | .....1,018                                                      | .....106                                                           |
| 3. 2015.....                                                                | .....5,994                        | .....5,116     | .....879                      | .....1,055                        | .....519       | .....                                    | .....          | .....11                           | .....6         | .....                                               | .....541                                                        | .....                                                              |
| 4. Totals.....                                                              | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....3,265                        | .....1,691     | .....0                                   | .....0         | .....13                           | .....7         | .....0                                              | .....1,581                                                      | .....XXX.....                                                      |

|               | Losses Unpaid            |        |                          |              | Defense and Cost Containment Unpaid |        |                          |        | Adjusting and Other Unpaid |        | 23     | 24<br>Total<br>Net<br>Losses<br>and<br>Expenses<br>Unpaid | 25         |          |
|---------------|--------------------------|--------|--------------------------|--------------|-------------------------------------|--------|--------------------------|--------|----------------------------|--------|--------|-----------------------------------------------------------|------------|----------|
|               | Case Basis               |        | Bulk + IBNR              |              | Case Basis                          |        | Bulk + IBNR              |        | 21                         | 22     |        |                                                           |            |          |
|               | 13                       | 14     | 15                       | 16           | 17                                  | 18     | 19                       | 20     |                            |        |        |                                                           |            |          |
|               | Direct<br>and<br>Assumed | Ceded  | Direct<br>and<br>Assumed | Ceded        | Direct<br>and<br>Assumed            | Ceded  | Direct<br>and<br>Assumed | Ceded  |                            |        |        |                                                           |            |          |
| 1. Prior..... |                          |        |                          |              |                                     |        |                          |        |                            |        |        |                                                           | .....0     | .....175 |
| 2. 2014.....  |                          |        | .....(1,746)             | .....(1,570) |                                     |        |                          |        |                            |        |        |                                                           | .....(176) | .....1   |
| 3. 2015.....  |                          |        | .....2,450               | .....2,201   |                                     |        |                          |        |                            |        |        |                                                           | .....249   |          |
| 4. Totals...  | .....0                   | .....0 | .....704                 | .....631     | .....0                              | .....0 | .....0                   | .....0 | .....0                     | .....0 | .....0 | .....0                                                    | .....73    | .....176 |

|            | Total Losses and<br>Loss Expenses Incurred |               |               | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |               |               | Nontabular<br>Discount |                       | 34                                                      | Net Balance Sheet<br>Reserves after Discount |                                  |
|------------|--------------------------------------------|---------------|---------------|----------------------------------------------------------------|---------------|---------------|------------------------|-----------------------|---------------------------------------------------------|----------------------------------------------|----------------------------------|
|            | 26<br>Direct<br>and<br>Assumed             | 27<br>Ceded   | 28<br>Net     | 29<br>Direct<br>and<br>Assumed                                 | 30<br>Ceded   | 31<br>Net     | 32<br>Loss             | 33<br>Loss<br>Expense | Inter-Company<br>Pooling<br>Participation<br>Percentage | 35<br>Losses<br>Unpaid                       | 36<br>Loss<br>Expenses<br>Unpaid |
|            |                                            |               |               |                                                                |               |               |                        |                       |                                                         |                                              |                                  |
| 1. Prior.. | .....XXX.....                              | .....XXX..... | .....XXX..... | .....XXX.....                                                  | .....XXX..... | .....XXX..... | .....                  | .....                 | .....XXX.....                                           | .....0                                       | .....0                           |
| 2. 2014.   | .....424                                   | .....(419)    | .....842      | .....6.2                                                       | .....(7.3)    | .....73.8     | .....                  | .....                 | .....12.00                                              | .....(176)                                   | .....0                           |
| 3. 2015.   | .....3,516                                 | .....2,726    | .....790      | .....58.7                                                      | .....53.3     | .....89.9     | .....                  | .....                 | .....12.00                                              | .....249                                     | .....0                           |
| 4. Totals  | .....XXX.....                              | .....XXX..... | .....XXX..... | .....XXX.....                                                  | .....XXX..... | .....XXX..... | .....0                 | .....0                | .....XXX.....                                           | .....73                                      | .....0                           |

SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

| Years in Which Losses Were Incurred | Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) |         |         |         |         |         |         |         |         |         | Development |          |
|-------------------------------------|----------------------------------------------------------------------------------------------------|---------|---------|---------|---------|---------|---------|---------|---------|---------|-------------|----------|
|                                     | 1                                                                                                  | 2       | 3       | 4       | 5       | 6       | 7       | 8       | 9       | 10      | 11          | 12       |
|                                     | 2006                                                                                               | 2007    | 2008    | 2009    | 2010    | 2011    | 2012    | 2013    | 2014    | 2015    | One Year    | Two Year |
| 1. Prior.....                       | 36,123                                                                                             | 45,679  | 43,153  | 43,840  | 42,481  | 42,081  | 41,642  | 41,788  | 41,990  | 42,152  | 162         | 364      |
| 2. 2006.....                        | 158,847                                                                                            | 156,997 | 156,772 | 156,212 | 155,801 | 155,643 | 155,699 | 155,562 | 155,509 | 155,503 | (6)         | (59)     |
| 3. 2007.....                        | XXX                                                                                                | 185,997 | 185,444 | 178,971 | 178,389 | 177,760 | 177,516 | 177,535 | 177,452 | 177,515 | 63          | (20)     |
| 4. 2008.....                        | XXX                                                                                                | XXX     | 270,939 | 273,600 | 275,578 | 273,375 | 273,230 | 273,427 | 273,714 | 273,787 | 73          | 360      |
| 5. 2009.....                        | XXX                                                                                                | XXX     | XXX     | 237,429 | 234,871 | 233,158 | 233,010 | 232,848 | 232,725 | 232,593 | (132)       | (255)    |
| 6. 2010.....                        | XXX                                                                                                | XXX     | XXX     | XXX     | 243,879 | 237,297 | 237,213 | 237,175 | 236,797 | 236,737 | (60)        | (438)    |
| 7. 2011.....                        | XXX                                                                                                | XXX     | XXX     | XXX     | XXX     | 327,185 | 326,565 | 325,012 | 324,994 | 324,562 | (432)       | (450)    |
| 8. 2012.....                        | XXX                                                                                                | XXX     | XXX     | XXX     | XXX     | XXX     | 245,814 | 243,873 | 243,843 | 243,562 | (281)       | (311)    |
| 9. 2013.....                        | XXX                                                                                                | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | 210,239 | 209,243 | 208,696 | (547)       | (1,543)  |
| 10. 2014.....                       | XXX                                                                                                | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | 253,918 | 254,637 | 719         | XXX      |
| 11. 2015.....                       | XXX                                                                                                | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | 246,505 | XXX         | XXX      |
| 12. Totals                          |                                                                                                    |         |         |         |         |         |         |         |         |         | (442)       | (2,352)  |

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

|               |         |         |         |         |         |         |         |         |         |         |        |       |
|---------------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|--------|-------|
| 1. Prior..... | 217,417 | 209,206 | 210,336 | 207,774 | 208,929 | 209,927 | 208,018 | 208,158 | 208,655 | 210,034 | 1,379  | 1,876 |
| 2. 2006.....  | 331,862 | 329,257 | 330,504 | 329,834 | 329,247 | 329,203 | 328,746 | 328,406 | 328,421 | 328,425 | 4      | 19    |
| 3. 2007.....  | XXX     | 351,295 | 357,373 | 357,241 | 354,130 | 352,634 | 352,551 | 352,500 | 352,133 | 352,171 | 38     | (329) |
| 4. 2008.....  | XXX     | XXX     | 349,941 | 352,446 | 346,211 | 344,367 | 343,114 | 343,390 | 342,995 | 342,799 | (196)  | (591) |
| 5. 2009.....  | XXX     | XXX     | XXX     | 366,824 | 355,588 | 353,745 | 352,939 | 352,762 | 352,909 | 353,192 | 283    | 430   |
| 6. 2010.....  | XXX     | XXX     | XXX     | XXX     | 339,660 | 338,448 | 334,612 | 333,754 | 333,913 | 333,255 | (658)  | (499) |
| 7. 2011.....  | XXX     | XXX     | XXX     | XXX     | XXX     | 335,812 | 332,688 | 330,349 | 330,786 | 330,754 | (32)   | 405   |
| 8. 2012.....  | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | 337,221 | 333,731 | 334,879 | 335,160 | 281    | 1,429 |
| 9. 2013.....  | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | 334,696 | 339,044 | 340,500 | 1,456  | 5,804 |
| 10. 2014..... | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | 340,272 | 348,184 | 7,912  | XXX   |
| 11. 2015..... | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | 371,684 | XXX    | XXX   |
| 12. Totals    |         |         |         |         |         |         |         |         |         |         | 10,467 | 8,544 |

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

|               |        |        |        |        |        |        |        |        |         |         |         |         |
|---------------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|---------|
| 1. Prior..... | 89,136 | 89,297 | 85,973 | 83,461 | 82,681 | 81,890 | 82,541 | 81,864 | 82,026  | 80,276  | (1,750) | (1,588) |
| 2. 2006.....  | 81,768 | 81,144 | 81,284 | 79,554 | 77,848 | 77,120 | 76,951 | 76,777 | 76,681  | 76,515  | (166)   | (262)   |
| 3. 2007.....  | XXX    | 83,990 | 83,926 | 82,617 | 80,844 | 79,654 | 80,254 | 79,500 | 79,243  | 78,952  | (291)   | (548)   |
| 4. 2008.....  | XXX    | XXX    | 81,820 | 80,224 | 77,366 | 75,982 | 75,937 | 75,991 | 75,485  | 75,032  | (453)   | (959)   |
| 5. 2009.....  | XXX    | XXX    | XXX    | 79,399 | 76,420 | 74,312 | 73,842 | 74,690 | 74,663  | 74,458  | (205)   | (232)   |
| 6. 2010.....  | XXX    | XXX    | XXX    | XXX    | 72,894 | 71,856 | 72,870 | 73,182 | 73,484  | 72,966  | (518)   | (216)   |
| 7. 2011.....  | XXX    | XXX    | XXX    | XXX    | XXX    | 75,669 | 75,820 | 79,305 | 81,265  | 82,280  | 1,015   | 2,975   |
| 8. 2012.....  | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 83,448 | 86,606 | 88,183  | 89,166  | 983     | 2,560   |
| 9. 2013.....  | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 92,166 | 97,905  | 102,300 | 4,395   | 10,134  |
| 10. 2014..... | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 108,198 | 114,017 | 5,819   | XXX     |
| 11. 2015..... | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX     | 111,109 | XXX     | XXX     |
| 12. Totals    |        |        |        |        |        |        |        |        |         |         | 8,829   | 11,865  |

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

|               |         |        |        |        |        |        |        |        |        |        |         |          |
|---------------|---------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|----------|
| 1. Prior..... | 100,299 | 98,473 | 97,128 | 95,512 | 95,173 | 93,088 | 91,677 | 89,279 | 86,949 | 84,218 | (2,731) | (5,061)  |
| 2. 2006.....  | 32,105  | 30,242 | 28,984 | 28,156 | 27,491 | 27,039 | 26,536 | 26,148 | 26,039 | 25,672 | (367)   | (476)    |
| 3. 2007.....  | XXX     | 32,536 | 33,122 | 32,782 | 32,476 | 31,508 | 31,231 | 30,504 | 30,085 | 29,833 | (252)   | (671)    |
| 4. 2008.....  | XXX     | XXX    | 33,307 | 33,976 | 33,646 | 33,629 | 34,051 | 33,740 | 33,247 | 33,671 | 424     | (69)     |
| 5. 2009.....  | XXX     | XXX    | XXX    | 29,305 | 27,984 | 28,368 | 28,680 | 28,096 | 27,764 | 27,634 | (130)   | (462)    |
| 6. 2010.....  | XXX     | XXX    | XXX    | XXX    | 27,240 | 28,573 | 28,903 | 28,128 | 27,802 | 27,258 | (544)   | (870)    |
| 7. 2011.....  | XXX     | XXX    | XXX    | XXX    | XXX    | 29,787 | 31,352 | 31,457 | 31,001 | 30,520 | (481)   | (937)    |
| 8. 2012.....  | XXX     | XXX    | XXX    | XXX    | XXX    | XXX    | 29,863 | 30,135 | 28,525 | 27,565 | (960)   | (2,570)  |
| 9. 2013.....  | XXX     | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 34,647 | 35,371 | 35,350 | (21)    | 703      |
| 10. 2014..... | XXX     | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 37,947 | 38,762 | 815     | XXX      |
| 11. 2015..... | XXX     | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 37,441 | XXX     | XXX      |
| 12. Totals    |         |        |        |        |        |        |        |        |        |        | (4,248) | (10,414) |

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

|               |         |         |         |         |         |         |         |         |         |         |         |         |
|---------------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| 1. Prior..... | 143,470 | 144,153 | 145,139 | 145,168 | 143,154 | 139,420 | 137,524 | 137,324 | 133,532 | 130,692 | (2,840) | (6,632) |
| 2. 2006.....  | 128,722 | 124,699 | 124,759 | 123,196 | 121,200 | 119,854 | 119,033 | 118,765 | 118,580 | 118,237 | (343)   | (528)   |
| 3. 2007.....  | XXX     | 136,455 | 139,087 | 136,797 | 135,382 | 133,184 | 132,929 | 132,301 | 132,154 | 132,498 | 344     | 197     |
| 4. 2008.....  | XXX     | XXX     | 183,769 | 186,575 | 183,338 | 180,935 | 181,791 | 181,259 | 181,106 | 180,918 | (188)   | (341)   |
| 5. 2009.....  | XXX     | XXX     | XXX     | 147,056 | 138,271 | 136,605 | 137,293 | 136,813 | 136,929 | 136,777 | (152)   | (36)    |
| 6. 2010.....  | XXX     | XXX     | XXX     | XXX     | 142,108 | 140,322 | 140,556 | 140,641 | 140,216 | 140,580 | 364     | (61)    |
| 7. 2011.....  | XXX     | XXX     | XXX     | XXX     | XXX     | 172,114 | 172,582 | 175,488 | 176,509 | 176,901 | 392     | 1,413   |
| 8. 2012.....  | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | 157,070 | 156,460 | 159,051 | 160,717 | 1,666   | 4,257   |
| 9. 2013.....  | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | 152,333 | 154,263 | 155,178 | 915     | 2,845   |
| 10. 2014..... | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | 183,671 | 186,529 | 2,858   | XXX     |
| 11. 2015..... | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | 174,392 | XXX     | XXX     |
| 12. Totals    |         |         |         |         |         |         |         |         |         |         | 3,016   | 1,114   |

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

| Years in Which Losses Were Incurred | Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) |      |      |      |      |      |      |      |      |      | Development |          |
|-------------------------------------|----------------------------------------------------------------------------------------------------|------|------|------|------|------|------|------|------|------|-------------|----------|
|                                     | 1                                                                                                  | 2    | 3    | 4    | 5    | 6    | 7    | 8    | 9    | 10   | 11          | 12       |
|                                     | 2006                                                                                               | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | One Year    | Two Year |
| 1. Prior.....                       | 269                                                                                                | 273  | 245  | 270  | 201  | 178  | 172  | 160  | 181  | 184  | 3           | 24       |
| 2. 2006.....                        | 70                                                                                                 | 58   | 55   | 61   | 40   | 29   | 25   | 22   | 18   | 18   | (0)         | (4)      |
| 3. 2007.....                        | XXX                                                                                                | 84   | 199  | 202  | 191  | 168  | 166  | 159  | 156  | 153  | (3)         | (6)      |
| 4. 2008.....                        | XXX                                                                                                | XXX  | 81   | 188  | 119  | 90   | 102  | 96   | 91   | 89   | (2)         | (7)      |
| 5. 2009.....                        | XXX                                                                                                | XXX  | XXX  | 200  | 98   | 91   | 167  | 152  | 148  | 148  | (0)         | (4)      |
| 6. 2010.....                        | XXX                                                                                                | XXX  | XXX  | XXX  | 96   | 85   | 58   | 51   | 46   | 43   | (3)         | (8)      |
| 7. 2011.....                        | XXX                                                                                                | XXX  | XXX  | XXX  | XXX  | 60   | 40   | 27   | 25   | 41   | 16          | 14       |
| 8. 2012.....                        | XXX                                                                                                | XXX  | XXX  | XXX  | XXX  | XXX  | 62   | 63   | 49   | 97   | 48          | 34       |
| 9. 2013.....                        | XXX                                                                                                | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | 198  | 219  | 200  | (19)        | 2        |
| 10. 2014.....                       | XXX                                                                                                | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | 152  | 177  | 25          | XXX      |
| 11. 2015.....                       | XXX                                                                                                | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | 3    | XXX         | XXX      |
| 12. Totals                          |                                                                                                    |      |      |      |      |      |      |      |      |      | 64          | 44       |

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

|               |     |     |     |     |     |     |     |     |     |     |      |      |
|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------|------|
| 1. Prior..... | 908 | 518 | 463 | 342 | 169 | 118 | 119 | 117 | 120 | 119 | (1)  | 2    |
| 2. 2006.....  | 246 | 344 | 319 | 253 | 240 | 238 | 236 | 236 | 234 | 235 | 1    | (1)  |
| 3. 2007.....  | XXX | 392 | 359 | 341 | 351 | 353 | 335 | 320 | 319 | 319 | (0)  | (1)  |
| 4. 2008.....  | XXX | XXX | 221 | 202 | 198 | 186 | 186 | 184 | 165 | 158 | (7)  | (26) |
| 5. 2009.....  | XXX | XXX | XXX | 144 | 236 | 223 | 98  | 111 | 109 | 113 | 4    | 2    |
| 6. 2010.....  | XXX | XXX | XXX | XXX | 1   | 2   | 2   |     | 1   |     | (1)  | 0    |
| 7. 2011.....  | XXX | XXX | XXX | XXX | XXX | 54  | 54  | 48  | 23  | 10  | (13) | (38) |
| 8. 2012.....  | XXX | XXX | XXX | XXX | XXX | XXX | 208 | 231 | 242 | 345 | 103  | 114  |
| 9. 2013.....  | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 326 | 350 | 383 | 33   | 57   |
| 10. 2014..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 365 | 604 | 239  | XXX  |
| 11. 2015..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 598 | XXX  | XXX  |
| 12. Totals    |     |     |     |     |     |     |     |     |     |     | 359  | 109  |

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

|               |       |       |       |       |       |       |       |       |       |       |       |       |
|---------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| 1. Prior..... | 1,641 | 1,645 | 1,737 | 1,685 | 1,634 | 1,499 | 1,479 | 1,468 | 1,481 | 1,474 | (7)   | 6     |
| 2. 2006.....  | 1,744 | 1,637 | 1,796 | 1,703 | 1,741 | 1,703 | 1,704 | 1,710 | 1,704 | 1,706 | 2     | (4)   |
| 3. 2007.....  | XXX   | 1,745 | 1,443 | 1,368 | 1,375 | 1,389 | 1,406 | 1,411 | 1,416 | 1,415 | (1)   | 4     |
| 4. 2008.....  | XXX   | XXX   | 1,767 | 1,833 | 1,879 | 1,874 | 1,821 | 1,830 | 1,844 | 1,833 | (11)  | 3     |
| 5. 2009.....  | XXX   | XXX   | XXX   | 2,235 | 2,348 | 2,510 | 2,549 | 2,505 | 2,465 | 2,456 | (9)   | (49)  |
| 6. 2010.....  | XXX   | XXX   | XXX   | XXX   | 2,093 | 1,884 | 1,692 | 1,637 | 1,623 | 1,609 | (14)  | (28)  |
| 7. 2011.....  | XXX   | XXX   | XXX   | XXX   | XXX   | 2,141 | 2,047 | 2,031 | 2,179 | 2,286 | 107   | 255   |
| 8. 2012.....  | XXX   | XXX   | XXX   | XXX   | XXX   | XXX   | 3,139 | 3,314 | 3,476 | 3,564 | 88    | 250   |
| 9. 2013.....  | XXX   | XXX   | XXX   | XXX   | XXX   | XXX   | XXX   | 1,175 | 917   | 851   | (66)  | (324) |
| 10. 2014..... | XXX   | XXX   | XXX   | XXX   | XXX   | XXX   | XXX   | XXX   | 480   | 312   | (168) | XXX   |
| 11. 2015..... | XXX   | XXX   | XXX   | XXX   | XXX   | XXX   | XXX   | XXX   | XXX   | 1,080 | XXX   | XXX   |
| 12. Totals    |       |       |       |       |       |       |       |       |       |       | (80)  | 113   |

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

|               |         |         |         |         |         |         |         |         |         |         |         |         |
|---------------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| 1. Prior..... | 119,254 | 113,963 | 116,457 | 118,742 | 118,779 | 112,343 | 110,317 | 109,957 | 107,399 | 106,338 | (1,061) | (3,619) |
| 2. 2006.....  | 71,217  | 68,233  | 65,875  | 64,050  | 62,125  | 60,706  | 60,613  | 61,286  | 61,346  | 61,300  | (46)    | 14      |
| 3. 2007.....  | XXX     | 74,467  | 73,041  | 70,366  | 68,127  | 66,890  | 65,960  | 65,914  | 65,444  | 65,224  | (220)   | (690)   |
| 4. 2008.....  | XXX     | XXX     | 72,773  | 70,802  | 67,354  | 62,711  | 62,099  | 60,828  | 60,672  | 61,274  | 602     | 446     |
| 5. 2009.....  | XXX     | XXX     | XXX     | 78,083  | 72,806  | 66,492  | 62,972  | 61,730  | 62,193  | 62,678  | 485     | 948     |
| 6. 2010.....  | XXX     | XXX     | XXX     | XXX     | 70,774  | 67,155  | 62,593  | 60,322  | 59,170  | 59,827  | 657     | (495)   |
| 7. 2011.....  | XXX     | XXX     | XXX     | XXX     | XXX     | 65,681  | 65,509  | 67,116  | 69,860  | 73,249  | 3,389   | 6,133   |
| 8. 2012.....  | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | 68,922  | 68,848  | 69,555  | 70,913  | 1,358   | 2,065   |
| 9. 2013.....  | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | 70,927  | 69,794  | 70,904  | 1,110   | (23)    |
| 10. 2014..... | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | 84,445  | 86,943  | 2,498   | XXX     |
| 11. 2015..... | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | 89,024  | XXX     | XXX     |
| 12. Totals    |         |         |         |         |         |         |         |         |         |         | 8,772   | 4,779   |

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

|               |       |       |       |       |       |        |        |        |        |        |       |       |
|---------------|-------|-------|-------|-------|-------|--------|--------|--------|--------|--------|-------|-------|
| 1. Prior..... | 8,279 | 7,591 | 6,443 | 5,877 | 5,797 | 5,753  | 5,819  | 6,232  | 6,227  | 6,305  | 78    | 73    |
| 2. 2006.....  | 4,457 | 4,208 | 3,787 | 3,330 | 3,210 | 3,144  | 3,134  | 3,158  | 3,130  | 3,132  | 2     | (26)  |
| 3. 2007.....  | XXX   | 4,595 | 4,324 | 3,640 | 3,304 | 3,344  | 3,516  | 3,471  | 3,406  | 3,388  | (18)  | (83)  |
| 4. 2008.....  | XXX   | XXX   | 4,812 | 4,513 | 4,730 | 4,651  | 4,654  | 4,692  | 4,863  | 4,851  | (12)  | 159   |
| 5. 2009.....  | XXX   | XXX   | XXX   | 6,196 | 6,512 | 6,830  | 6,911  | 7,206  | 8,095  | 7,786  | (309) | 580   |
| 6. 2010.....  | XXX   | XXX   | XXX   | XXX   | 8,159 | 9,565  | 10,630 | 10,315 | 11,308 | 11,205 | (103) | 890   |
| 7. 2011.....  | XXX   | XXX   | XXX   | XXX   | XXX   | 11,058 | 12,586 | 13,727 | 14,309 | 14,614 | 305   | 887   |
| 8. 2012.....  | XXX   | XXX   | XXX   | XXX   | XXX   | XXX    | 14,186 | 14,523 | 14,782 | 14,266 | (516) | (257) |
| 9. 2013.....  | XXX   | XXX   | XXX   | XXX   | XXX   | XXX    | XXX    | 15,832 | 18,657 | 19,355 | 698   | 3,523 |
| 10. 2014..... | XXX   | XXX   | XXX   | XXX   | XXX   | XXX    | XXX    | XXX    | 19,762 | 18,972 | (790) | XXX   |
| 11. 2015..... | XXX   | XXX   | XXX   | XXX   | XXX   | XXX    | XXX    | XXX    | XXX    | 23,467 | XXX   | XXX   |
| 12. Totals    |       |       |       |       |       |        |        |        |        |        | (665) | 5,746 |

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

| Years in Which Losses Were Incurred | Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) |              |              |              |              |              |              |              |              |             | Development  |              |
|-------------------------------------|----------------------------------------------------------------------------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|-------------|--------------|--------------|
|                                     | 1                                                                                                  | 2            | 3            | 4            | 5            | 6            | 7            | 8            | 9            | 10          | 11           | 12           |
|                                     | 2006                                                                                               | 2007         | 2008         | 2009         | 2010         | 2011         | 2012         | 2013         | 2014         | 2015        | One Year     | Two Year     |
| 1. Prior.....                       | ....XXX.....                                                                                       | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....16,143  | .....16,823  | .....17,163 | .....340     | .....1,020   |
| 2. 2014.....                        | ....XXX.....                                                                                       | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....45,470  | .....46,793 | .....1,323   | ....XXX..... |
| 3. 2015.....                        | ....XXX.....                                                                                       | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....57,456 | ....XXX..... | ....XXX..... |
| 4. Totals                           |                                                                                                    |              |              |              |              |              |              |              |              |             | .....1,663   | .....1,020   |

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

|               |              |              |              |              |              |              |              |              |              |              |              |              |
|---------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| 1. Prior..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....10,677  | .....10,236  | .....9,668   | .....(568)   | .....(1,009) |
| 2. 2014.....  | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....249,739 | .....248,360 | .....(1,379) | ....XXX..... |
| 3. 2015.....  | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....254,592 | ....XXX..... | ....XXX..... |
| 4. Totals     |              |              |              |              |              |              |              |              |              |              | .....(1,947) | .....(1,009) |

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

|               |              |              |              |              |              |              |              |              |              |          |              |              |
|---------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------|--------------|--------------|
| 1. Prior..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....252     | .....167     | .....131 | .....(36)    | .....(121)   |
| 2. 2014.....  | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....291     | .....312 | .....21      | ....XXX..... |
| 3. 2015.....  | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....383 | ....XXX..... | ....XXX..... |
| 4. Totals     |              |              |              |              |              |              |              |              |              |          | .....(15)    | .....(121)   |

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

|               |              |              |              |              |              |              |              |              |              |             |              |              |
|---------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|-------------|--------------|--------------|
| 1. Prior..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....577     | .....(494)   | .....(472)  | .....22      | .....(1,049) |
| 2. 2014.....  | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....17,751  | .....16,312 | .....(1,439) | ....XXX..... |
| 3. 2015.....  | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....19,117 | ....XXX..... | ....XXX..... |
| 4. Totals     |              |              |              |              |              |              |              |              |              |             | .....(1,417) | .....(1,049) |

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

|               |              |              |              |              |              |              |              |              |              |          |              |              |
|---------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------|--------------|--------------|
| 1. Prior..... | .....67      | .....109     | .....114     | .....107     | .....95      | .....(2)     | .....(1)     | .....(2)     | .....(2)     | .....(2) | .....0       | .....0       |
| 2. 2006.....  | .....        | .....        | .....        | .....        | .....        | .....        | .....        | .....        | .....        | .....    | .....0       | .....0       |
| 3. 2007.....  | ....XXX..... | .....        | .....        | .....        | .....        | .....        | .....        | .....        | .....        | .....    | .....0       | .....0       |
| 4. 2008.....  | ....XXX..... | ....XXX..... | .....        | .....        | .....        | .....        | .....        | .....        | .....        | .....    | .....0       | .....0       |
| 5. 2009.....  | ....XXX..... | ....XXX..... | ....XXX..... | .....        | .....        | .....        | .....        | .....        | .....        | .....    | .....0       | .....0       |
| 6. 2010.....  | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....        | .....        | .....        | .....        | .....        | .....    | .....0       | .....0       |
| 7. 2011.....  | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....        | .....        | .....        | .....        | .....    | .....0       | .....0       |
| 8. 2012.....  | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....        | .....        | .....        | .....    | .....0       | .....0       |
| 9. 2013.....  | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....        | .....        | .....    | .....0       | .....0       |
| 10. 2014..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....        | .....    | .....0       | ....XXX..... |
| 11. 2015..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....    | ....XXX..... | ....XXX..... |
| 12. Totals    |              |              |              |              |              |              |              |              |              |          | .....0       | .....0       |

NATIONWIDE MUTUAL FIRE INSURANCE COMPANY

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.....                       | .....(25)                                                                                          | .....64 | .....388 | .....394 | .....(63) | .....156 | .....156 | .....156 | .....156 | .....156 | .....0      | .....0     |
| 2. 2006.....                        |                                                                                                    |         |          |          |           |          |          |          |          |          | .....0      | .....0     |
| 3. 2007.....                        | XXX                                                                                                |         |          |          |           |          |          |          |          |          | .....0      | .....0     |
| 4. 2008.....                        | XXX                                                                                                | XXX     |          |          |           |          |          |          |          |          | .....0      | .....0     |
| 5. 2009.....                        | XXX                                                                                                | XXX     | XXX      |          |           |          |          |          |          |          | .....0      | .....0     |
| 6. 2010.....                        | XXX                                                                                                | XXX     | XXX      | XXX      | 693       | 596      | 564      | 516      | 553      | 588      | 35          | 72         |
| 7. 2011.....                        | XXX                                                                                                | XXX     | XXX      | XXX      | XXX       | 4,070    | 4,370    | 4,345    | 4,244    | 3,911    | (333)       | (434)      |
| 8. 2012.....                        | XXX                                                                                                | XXX     | XXX      | XXX      | XXX       | XXX      | 703      | 717      | 606      | 541      | (66)        | (177)      |
| 9. 2013.....                        | XXX                                                                                                | XXX     | XXX      | XXX      | XXX       | XXX      | XXX      | 38       | 39       | 36       | (3)         | (2)        |
| 10. 2014.....                       | XXX                                                                                                | XXX     | XXX      | XXX      | XXX       | XXX      | XXX      | XXX      |          |          | 0           | XXX        |
| 11. 2015.....                       | XXX                                                                                                | XXX     | XXX      | XXX      | XXX       | XXX      | XXX      | XXX      | XXX      |          | XXX         | XXX        |
| 12. Totals                          |                                                                                                    |         |          |          |           |          |          |          |          |          | .....(366)  | .....(540) |

SCHEDULE P - PART 2O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

|               |            |            |            |            |            |            |            |            |            |            |        |           |
|---------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|--------|-----------|
| 1. Prior..... | .....(780) | .....1,077 | .....2,156 | .....1,253 | .....1,402 | .....5,768 | .....5,779 | .....5,738 | .....5,700 | .....5,705 | .....5 | .....(33) |
| 2. 2006.....  |            |            |            |            |            |            |            |            |            |            | 0      | 0         |
| 3. 2007.....  | XXX        | 6          | 6          |            |            |            |            |            |            |            | 0      | 0         |
| 4. 2008.....  | XXX        | XXX        |            |            |            |            |            |            |            |            | 0      | 0         |
| 5. 2009.....  | XXX        | XXX        | XXX        |            |            |            |            |            |            |            | 0      | 0         |
| 6. 2010.....  | XXX        | XXX        | XXX        | XXX        |            |            |            |            |            |            | 0      | 0         |
| 7. 2011.....  | XXX        | XXX        | XXX        | XXX        | XXX        |            |            |            |            |            | 0      | 0         |
| 8. 2012.....  | XXX        | XXX        | XXX        | XXX        | XXX        | XXX        |            |            |            |            | 0      | 0         |
| 9. 2013.....  | XXX        | XXX        | XXX        | XXX        | XXX        | XXX        | XXX        |            |            |            | 0      | 0         |
| 10. 2014..... | XXX        | XXX        | XXX        | XXX        | XXX        | XXX        | XXX        | XXX        |            |            | 0      | XXX       |
| 11. 2015..... | XXX        | XXX        | XXX        | XXX        | XXX        | XXX        | XXX        | XXX        | XXX        |            | XXX    | XXX       |
| 12. Totals    |            |            |            |            |            |            |            |            |            |            | .....5 | .....(33) |

SCHEDULE P - PART 2P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

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

NONE

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

| Years in Which Losses Were Incurred | Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) |               |               |               |               |               |               |               |               |             | Development   |               |
|-------------------------------------|----------------------------------------------------------------------------------------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-------------|---------------|---------------|
|                                     | 1                                                                                                  | 2             | 3             | 4             | 5             | 6             | 7             | 8             | 9             | 10          | 11            | 12            |
|                                     | 2006                                                                                               | 2007          | 2008          | 2009          | 2010          | 2011          | 2012          | 2013          | 2014          | 2015        | One Year      | Two Year      |
| 1. Prior.....                       | .....17,535                                                                                        | .....19,697   | .....19,247   | .....17,363   | .....16,055   | .....20,646   | .....21,195   | .....21,549   | .....21,774   | .....22,768 | .....994      | .....1,219    |
| 2. 2006.....                        | .....7,859                                                                                         | .....7,549    | .....6,985    | .....7,286    | .....7,513    | .....7,456    | .....6,959    | .....7,058    | .....7,427    | .....7,918  | .....491      | .....860      |
| 3. 2007.....                        | .....XXX.....                                                                                      | .....7,701    | .....7,611    | .....7,171    | .....6,847    | .....7,253    | .....7,123    | .....6,918    | .....7,028    | .....8,001  | .....973      | .....1,083    |
| 4. 2008.....                        | .....XXX.....                                                                                      | .....XXX..... | .....6,506    | .....6,863    | .....6,519    | .....6,288    | .....6,100    | .....6,032    | .....6,233    | .....6,386  | .....153      | .....354      |
| 5. 2009.....                        | .....XXX.....                                                                                      | .....XXX..... | .....XXX..... | .....6,386    | .....6,130    | .....6,298    | .....6,243    | .....5,729    | .....5,511    | .....5,725  | .....214      | .....(4)      |
| 6. 2010.....                        | .....XXX.....                                                                                      | .....XXX..... | .....XXX..... | .....XXX..... | .....6,059    | .....5,689    | .....5,191    | .....4,628    | .....4,648    | .....5,124  | .....476      | .....496      |
| 7. 2011.....                        | .....XXX.....                                                                                      | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....6,779    | .....6,776    | .....6,832    | .....6,613    | .....6,461  | .....(152)    | .....(371)    |
| 8. 2012.....                        | .....XXX.....                                                                                      | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....5,972    | .....6,287    | .....6,067    | .....5,774  | .....(293)    | .....(513)    |
| 9. 2013.....                        | .....XXX.....                                                                                      | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....6,198    | .....5,633    | .....5,456  | .....(177)    | .....(742)    |
| 10. 2014.....                       | .....XXX.....                                                                                      | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....6,276    | .....6,095  | .....(181)    | .....XXX..... |
| 11. 2015.....                       | .....XXX.....                                                                                      | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....7,297  | .....XXX..... | .....XXX..... |
| 12. Totals                          |                                                                                                    |               |               |               |               |               |               |               |               |             | .....2,501    | .....2,384    |

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

|               |               |               |               |               |               |               |               |               |               |          |               |               |
|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|----------|---------------|---------------|
| 1. Prior..... | .....23       | .....26       | .....17       | .....41       | .....41       | .....51       | .....34       | .....34       | .....33       | .....33  | .....(0)      | .....(1)      |
| 2. 2006.....  | .....         | .....1        | .....1        | .....1        | .....1        | .....1        | .....1        | .....1        | .....1        | .....1   | .....0        | .....0        |
| 3. 2007.....  | .....XXX..... | .....5        | .....4        | .....         | .....         | .....         | .....         | .....         | .....         | .....    | .....0        | .....0        |
| 4. 2008.....  | .....XXX..... | .....XXX..... | .....150      | .....20       | .....18       | .....14       | .....14       | .....14       | .....14       | .....14  | .....0        | .....0        |
| 5. 2009.....  | .....XXX..... | .....XXX..... | .....XXX..... | .....128      | .....147      | .....148      | .....148      | .....148      | .....148      | .....148 | .....0        | .....0        |
| 6. 2010.....  | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....8        | .....         | .....         | .....         | .....         | .....    | .....0        | .....0        |
| 7. 2011.....  | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....3        | .....3        | .....2        | .....2        | .....2   | .....0        | .....0        |
| 8. 2012.....  | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....30       | .....12       | .....26       | .....17  | .....(9)      | .....5        |
| 9. 2013.....  | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....1        | .....87       | .....41  | .....(46)     | .....40       |
| 10. 2014..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....287      | .....137 | .....(150)    | .....XXX..... |
| 11. 2015..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....28  | .....XXX..... | .....XXX..... |
| 12. Totals    |               |               |               |               |               |               |               |               |               |          | .....(205)    | .....44       |

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

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

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

|               |               |               |               |               |               |               |               |               |               |          |               |               |
|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|----------|---------------|---------------|
| 1. Prior..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....127      | .....84       | .....335 | .....251      | .....208      |
| 2. 2014.....  | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....988      | .....842 | .....(146)    | .....XXX..... |
| 3. 2015.....  | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....784 | .....XXX..... | .....XXX..... |
| 4. Totals     |               |               |               |               |               |               |               |               |               |          | .....105      | .....208      |

**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.....                                                                                             | .....18,997   | .....26,517   | .....36,326   | .....38,925   | .....39,917   | .....40,346   | .....40,607   | .....40,882   | .....41,339  | .....40,425                                     | .....4,818                                         |
| 2. 2006.....                        | .....114,060                                                                                              | .....146,224  | .....151,365  | .....152,683  | .....154,038  | .....154,562  | .....155,050  | .....155,133  | .....155,261  | .....155,319 | .....54,347                                     | .....8,127                                         |
| 3. 2007.....                        | .....XXX.....                                                                                             | .....135,908  | .....170,142  | .....172,212  | .....174,854  | .....176,050  | .....176,570  | .....176,925  | .....177,079  | .....177,320 | .....139,771                                    | .....23,040                                        |
| 4. 2008.....                        | .....XXX.....                                                                                             | .....XXX..... | .....205,649  | .....257,155  | .....264,854  | .....269,114  | .....271,369  | .....272,358  | .....272,829  | .....273,362 | .....32,354                                     | .....9,197                                         |
| 5. 2009.....                        | .....XXX.....                                                                                             | .....XXX..... | .....XXX..... | .....178,910  | .....220,569  | .....226,556  | .....229,985  | .....231,385  | .....232,164  | .....232,207 | .....26,384                                     | .....7,889                                         |
| 6. 2010.....                        | .....XXX.....                                                                                             | .....XXX..... | .....XXX..... | .....XXX..... | .....180,713  | .....224,286  | .....230,563  | .....233,937  | .....235,328  | .....235,951 | .....25,044                                     | .....8,315                                         |
| 7. 2011.....                        | .....XXX.....                                                                                             | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....263,303  | .....310,775  | .....317,898  | .....321,119  | .....322,717 | .....31,642                                     | .....10,454                                        |
| 8. 2012.....                        | .....XXX.....                                                                                             | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....186,170  | .....230,720  | .....237,190  | .....240,003 | .....26,520                                     | .....8,817                                         |
| 9. 2013.....                        | .....XXX.....                                                                                             | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....157,573  | .....195,233  | .....201,837 | .....22,096                                     | .....6,507                                         |
| 10. 2014.....                       | .....XXX.....                                                                                             | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....199,417  | .....239,587 | .....21,211                                     | .....3,980                                         |
| 11. 2015.....                       | .....XXX.....                                                                                             | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....181,734 | .....14,019                                     | .....2,576                                         |

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

|               |               |               |               |               |               |               |               |               |               |              |              |             |
|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|--------------|--------------|-------------|
| 1. Prior..... | .....000..... | .....92,445   | .....136,075  | .....159,317  | .....169,092  | .....173,889  | .....177,152  | .....179,148  | .....181,087  | .....182,438 | .....182,805 | .....21,090 |
| 2. 2006.....  | .....139,533  | .....241,658  | .....287,768  | .....310,508  | .....321,586  | .....326,224  | .....327,797  | .....328,616  | .....329,089  | .....329,328 | .....175,052 | .....33,386 |
| 3. 2007.....  | .....XXX..... | .....149,658  | .....261,236  | .....305,480  | .....329,103  | .....338,831  | .....342,694  | .....344,539  | .....345,220  | .....345,688 | .....181,275 | .....65,100 |
| 4. 2008.....  | .....XXX..... | .....XXX..... | .....154,234  | .....260,559  | .....304,107  | .....327,069  | .....336,805  | .....340,398  | .....342,080  | .....342,761 | .....59,932  | .....20,083 |
| 5. 2009.....  | .....XXX..... | .....XXX..... | .....XXX..... | .....159,609  | .....263,190  | .....311,277  | .....334,876  | .....345,835  | .....349,932  | .....351,969 | .....57,696  | .....28,558 |
| 6. 2010.....  | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....149,741  | .....251,970  | .....295,679  | .....317,289  | .....326,924  | .....330,368 | .....53,689  | .....27,897 |
| 7. 2011.....  | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....148,055  | .....249,495  | .....292,453  | .....314,151  | .....324,041 | .....51,570  | .....25,229 |
| 8. 2012.....  | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....150,788  | .....253,884  | .....297,733  | .....320,016 | .....53,068  | .....26,394 |
| 9. 2013.....  | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....150,214  | .....257,481  | .....303,631 | .....53,896  | .....30,271 |
| 10. 2014..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....150,091  | .....260,812 | .....43,810  | .....35,562 |
| 11. 2015..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....162,735 | .....30,320  | .....28,387 |

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

|               |               |               |               |               |               |               |               |               |               |             |             |            |
|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-------------|-------------|------------|
| 1. Prior..... | .....000..... | .....35,208   | .....55,189   | .....66,920   | .....72,856   | .....75,405   | .....76,635   | .....77,846   | .....78,294   | .....78,438 | .....28,537 | .....4,436 |
| 2. 2006.....  | .....15,906   | .....35,655   | .....52,162   | .....64,447   | .....70,394   | .....73,528   | .....74,799   | .....75,674   | .....75,843   | .....76,090 | .....22,555 | .....1,722 |
| 3. 2007.....  | .....XXX..... | .....16,920   | .....36,986   | .....53,347   | .....66,411   | .....73,468   | .....76,211   | .....77,650   | .....78,430   | .....78,665 | .....17,427 | .....4,812 |
| 4. 2008.....  | .....XXX..... | .....XXX..... | .....16,930   | .....35,680   | .....50,672   | .....62,162   | .....68,733   | .....71,973   | .....73,668   | .....74,222 | .....4,777  | .....1,422 |
| 5. 2009.....  | .....XXX..... | .....XXX..... | .....XXX..... | .....15,045   | .....33,898   | .....49,853   | .....62,342   | .....68,470   | .....71,391   | .....72,705 | .....4,195  | .....1,782 |
| 6. 2010.....  | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....16,657   | .....36,158   | .....50,040   | .....61,632   | .....67,926   | .....70,428 | .....4,123  | .....2,020 |
| 7. 2011.....  | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....17,516   | .....37,836   | .....53,654   | .....66,021   | .....74,288 | .....4,142  | .....2,734 |
| 8. 2012.....  | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....18,819   | .....42,179   | .....60,367   | .....74,912 | .....5,846  | .....4,223 |
| 9. 2013.....  | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....20,071   | .....46,038   | .....67,281 | .....8,172  | .....5,711 |
| 10. 2014..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....22,121   | .....53,089 | .....4,721  | .....3,107 |
| 11. 2015..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....21,398 | .....2,941  | .....2,064 |

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

|               |               |               |               |               |               |               |               |               |               |             |            |            |
|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-------------|------------|------------|
| 1. Prior..... | .....000..... | .....13,262   | .....21,311   | .....26,845   | .....30,740   | .....33,781   | .....36,704   | .....39,167   | .....41,872   | .....43,900 | .....6,695 | .....424   |
| 2. 2006.....  | .....6,372    | .....13,340   | .....16,955   | .....18,911   | .....20,150   | .....20,980   | .....21,548   | .....21,930   | .....22,137   | .....22,383 | .....5,879 | .....997   |
| 3. 2007.....  | .....XXX..... | .....7,272    | .....15,446   | .....19,841   | .....22,271   | .....23,622   | .....24,558   | .....25,242   | .....25,632   | .....25,971 | .....6,081 | .....1,356 |
| 4. 2008.....  | .....XXX..... | .....XXX..... | .....7,881    | .....16,543   | .....20,865   | .....23,305   | .....24,852   | .....25,913   | .....26,552   | .....27,175 | .....1,870 | .....453   |
| 5. 2009.....  | .....XXX..... | .....XXX..... | .....XXX..... | .....6,862    | .....14,079   | .....17,951   | .....19,873   | .....21,091   | .....22,048   | .....22,534 | .....1,570 | .....392   |
| 6. 2010.....  | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....6,417    | .....13,847   | .....17,404   | .....19,627   | .....20,604   | .....21,119 | .....1,517 | .....415   |
| 7. 2011.....  | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....6,897    | .....14,702   | .....18,878   | .....21,341   | .....22,826 | .....1,873 | .....506   |
| 8. 2012.....  | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....6,540    | .....13,580   | .....17,502   | .....19,579 | .....3,105 | .....1,014 |
| 9. 2013.....  | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....7,277    | .....15,801   | .....19,987 | .....3,439 | .....1,486 |
| 10. 2014..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....8,029    | .....17,239 | .....2,352 | .....924   |
| 11. 2015..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....7,811  | .....1,217 | .....611   |

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

|               |               |               |               |               |               |               |               |               |               |              |             |            |
|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|--------------|-------------|------------|
| 1. Prior..... | .....000..... | .....39,033   | .....69,028   | .....87,760   | .....98,825   | .....105,905  | .....110,989  | .....114,641  | .....116,996  | .....119,095 | .....31,211 | .....3,339 |
| 2. 2006.....  | .....45,246   | .....71,905   | .....85,514   | .....95,945   | .....103,895  | .....108,940  | .....111,110  | .....113,225  | .....114,543  | .....115,432 | .....28,787 | .....3,902 |
| 3. 2007.....  | .....XXX..... | .....53,497   | .....81,843   | .....94,958   | .....106,178  | .....115,903  | .....121,396  | .....124,208  | .....126,497  | .....128,311 | .....50,188 | .....6,610 |
| 4. 2008.....  | .....XXX..... | .....XXX..... | .....81,858   | .....122,989  | .....139,080  | .....153,884  | .....163,781  | .....169,397  | .....172,579  | .....174,413 | .....6,061  | .....3,492 |
| 5. 2009.....  | .....XXX..... | .....XXX..... | .....XXX..... | .....58,300   | .....88,450   | .....101,857  | .....113,607  | .....121,753  | .....127,125  | .....130,270 | .....4,724  | .....2,887 |
| 6. 2010.....  | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....62,721   | .....92,805   | .....106,607  | .....118,256  | .....126,182  | .....130,989 | .....4,451  | .....2,794 |
| 7. 2011.....  | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....84,466   | .....118,131  | .....133,949  | .....149,420  | .....158,283 | .....5,291  | .....4,143 |
| 8. 2012.....  | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....67,643   | .....103,832  | .....121,149  | .....135,575 | .....9,611  | .....7,726 |
| 9. 2013.....  | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....64,523   | .....98,223   | .....114,581 | .....7,635  | .....6,575 |
| 10. 2014..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....82,737   | .....118,067 | .....4,797  | .....4,042 |
| 11. 2015..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....64,227  | .....2,825  | .....2,520 |

**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.....                                                                                             | .....38..... | .....66..... | .....74.....  | .....96.....  | .....104..... | .....111..... | .....118..... | .....120..... | .....124..... | .....46.....                                    |                                                    |
| 2. 2006.....                        | .....1.....                                                                                               | .....4.....  | .....4.....  | .....5.....   | .....7.....   | .....8.....   | .....9.....   | .....11.....  | .....11.....  | .....13.....  | .....11.....                                    |                                                    |
| 3. 2007.....                        | XXX.....                                                                                                  | .....26..... | .....81..... | .....140..... | .....162..... | .....163..... | .....164..... | .....165..... | .....166..... | .....167..... | .....30.....                                    |                                                    |
| 4. 2008.....                        | XXX.....                                                                                                  | XXX.....     |              | .....38.....  | .....40.....  | .....64.....  | .....84.....  | .....85.....  | .....85.....  | .....85.....  |                                                 |                                                    |
| 5. 2009.....                        | XXX.....                                                                                                  | XXX.....     | XXX.....     |               | .....9.....   | .....21.....  | .....48.....  | .....119..... | .....122..... | .....136..... |                                                 |                                                    |
| 6. 2010.....                        | XXX.....                                                                                                  | XXX.....     | XXX.....     | XXX.....      |               |               | .....27.....  | .....35.....  | .....35.....  | .....35.....  |                                                 |                                                    |
| 7. 2011.....                        | XXX.....                                                                                                  | XXX.....     | XXX.....     | XXX.....      | XXX.....      |               |               | .....1.....   | .....3.....   | .....4.....   |                                                 |                                                    |
| 8. 2012.....                        | XXX.....                                                                                                  | XXX.....     | XXX.....     | XXX.....      | XXX.....      | XXX.....      | .....1.....   | .....34.....  | .....34.....  | .....59.....  |                                                 |                                                    |
| 9. 2013.....                        | XXX.....                                                                                                  | XXX.....     | XXX.....     | XXX.....      | XXX.....      | XXX.....      | XXX.....      | .....2.....   | .....31.....  | .....36.....  |                                                 |                                                    |
| 10. 2014.....                       | XXX.....                                                                                                  | XXX.....     | XXX.....     | XXX.....      | XXX.....      | XXX.....      | XXX.....      | XXX.....      | .....3.....   | .....92.....  |                                                 | .....2.....                                        |
| 11. 2015.....                       | XXX.....                                                                                                  | XXX.....     | XXX.....     | XXX.....      | XXX.....      | XXX.....      | XXX.....      | XXX.....      | XXX.....      |               |                                                 | .....1.....                                        |

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

|               |               |                 |               |               |               |               |               |               |               |               |                 |             |
|---------------|---------------|-----------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-----------------|-------------|
| 1. Prior..... | .....000..... | .....(113)..... | .....9.....   | .....65.....  | .....47.....  | .....8.....   | .....12.....  | .....13.....  | .....17.....  | .....25.....  | .....(110)..... | .....4..... |
| 2. 2006.....  | .....4.....   | .....30.....    | .....104..... | .....212..... | .....228..... | .....230..... | .....230..... | .....232..... | .....233..... | .....234..... | .....28.....    | .....2..... |
| 3. 2007.....  | XXX.....      | .....23.....    | .....127..... | .....217..... | .....256..... | .....307..... | .....313..... | .....318..... | .....318..... | .....319..... | .....26.....    | .....3..... |
| 4. 2008.....  | XXX.....      | XXX.....        | .....11.....  | .....81.....  | .....135..... | .....151..... | .....153..... | .....153..... | .....155..... | .....155..... | .....2.....     | .....2..... |
| 5. 2009.....  | XXX.....      | XXX.....        | XXX.....      | .....8.....   | .....50.....  | .....60.....  | .....72.....  | .....76.....  | .....80.....  | .....91.....  |                 | .....1..... |
| 6. 2010.....  | XXX.....      | XXX.....        | XXX.....      | XXX.....      |               |               |               |               |               |               |                 |             |
| 7. 2011.....  | XXX.....      | XXX.....        | XXX.....      | XXX.....      | XXX.....      |               | .....3.....   | .....4.....   | .....6.....   | .....7.....   |                 |             |
| 8. 2012.....  | XXX.....      | XXX.....        | XXX.....      | XXX.....      | XXX.....      | XXX.....      | .....3.....   | .....111..... | .....158..... | .....179..... |                 |             |
| 9. 2013.....  | XXX.....      | XXX.....        | XXX.....      | XXX.....      | XXX.....      | XXX.....      | XXX.....      | .....28.....  | .....145..... | .....200..... |                 |             |
| 10. 2014..... | XXX.....      | XXX.....        | XXX.....      | XXX.....      | XXX.....      | XXX.....      | XXX.....      | XXX.....      | .....10.....  | .....250..... |                 |             |
| 11. 2015..... | XXX.....      | XXX.....        | XXX.....      | XXX.....      | XXX.....      | XXX.....      | XXX.....      | XXX.....      | XXX.....      | .....16.....  |                 |             |

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

|               |               |               |                 |                 |                 |                 |                 |                 |                 |                 |          |          |
|---------------|---------------|---------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|----------|----------|
| 1. Prior..... | .....000..... | .....628..... | .....1,202..... | .....1,417..... | .....1,434..... | .....1,434..... | .....1,469..... | .....1,474..... | .....1,477..... | .....1,479..... | XXX..... | XXX..... |
| 2. 2006.....  | .....364..... | .....907..... | .....1,336..... | .....1,511..... | .....1,645..... | .....1,681..... | .....1,701..... | .....1,702..... | .....1,703..... | .....1,705..... | XXX..... | XXX..... |
| 3. 2007.....  | XXX.....      | .....412..... | .....831.....   | .....1,140..... | .....1,251..... | .....1,296..... | .....1,420..... | .....1,429..... | .....1,432..... | .....1,433..... | XXX..... | XXX..... |
| 4. 2008.....  | XXX.....      | XXX.....      | .....544.....   | .....1,198..... | .....1,487..... | .....1,635..... | .....1,788..... | .....1,813..... | .....1,828..... | .....1,824..... | XXX..... | XXX..... |
| 5. 2009.....  | XXX.....      | XXX.....      | XXX.....        | .....804.....   | .....1,564..... | .....1,960..... | .....2,367..... | .....2,462..... | .....2,450..... | .....2,452..... | XXX..... | XXX..... |
| 6. 2010.....  | XXX.....      | XXX.....      | XXX.....        | XXX.....        | .....527.....   | .....1,241..... | .....1,444..... | .....1,562..... | .....1,589..... | .....1,605..... | XXX..... | XXX..... |
| 7. 2011.....  | XXX.....      | XXX.....      | XXX.....        | XXX.....        | XXX.....        | .....587.....   | .....1,403..... | .....1,728..... | .....1,991..... | .....2,241..... | XXX..... | XXX..... |
| 8. 2012.....  | XXX.....      | XXX.....      | XXX.....        | XXX.....        | XXX.....        | XXX.....        | .....1,224..... | .....2,354..... | .....2,772..... | .....3,166..... | XXX..... | XXX..... |
| 9. 2013.....  | XXX.....      | XXX.....      | XXX.....        | XXX.....        | XXX.....        | XXX.....        | XXX.....        | .....292.....   | .....546.....   | .....611.....   | XXX..... | XXX..... |
| 10. 2014..... | XXX.....      | XXX.....      | XXX.....        | XXX.....        | XXX.....        | XXX.....        | XXX.....        | XXX.....        | .....88.....    | .....214.....   | XXX..... | XXX..... |
| 11. 2015..... | XXX.....      | XXX.....      | XXX.....        | XXX.....        | XXX.....        | XXX.....        | XXX.....        | XXX.....        | XXX.....        | .....392.....   | XXX..... | XXX..... |

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

|               |                 |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |                 |
|---------------|-----------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|-----------------|
| 1. Prior..... | .....000.....   | .....28,732..... | .....50,943..... | .....68,028..... | .....78,823..... | .....90,818..... | .....94,147..... | .....97,355..... | .....98,608..... | .....99,623..... | .....30,022..... | .....918.....   |
| 2. 2006.....  | .....7,693..... | .....19,066..... | .....28,527..... | .....38,869..... | .....47,181..... | .....51,908..... | .....54,720..... | .....57,369..... | .....59,209..... | .....59,838..... | .....14,697..... | .....985.....   |
| 3. 2007.....  | XXX.....        | .....5,953.....  | .....15,989..... | .....29,331..... | .....40,586..... | .....48,976..... | .....56,725..... | .....59,645..... | .....61,340..... | .....62,687..... | .....8,511.....  | .....1,355..... |
| 4. 2008.....  | XXX.....        | XXX.....         | .....5,293.....  | .....15,511..... | .....26,974..... | .....37,418..... | .....46,068..... | .....51,667..... | .....54,824..... | .....57,144..... | .....1,424.....  | .....885.....   |
| 5. 2009.....  | XXX.....        | XXX.....         | XXX.....         | .....5,839.....  | .....16,788..... | .....28,360..... | .....38,157..... | .....44,387..... | .....49,833..... | .....54,879..... | .....1,327.....  | .....926.....   |
| 6. 2010.....  | XXX.....        | XXX.....         | XXX.....         | XXX.....         | .....7,937.....  | .....16,661..... | .....27,893..... | .....37,508..... | .....45,692..... | .....50,703..... | .....1,214.....  | .....1,005..... |
| 7. 2011.....  | XXX.....        | XXX.....         | XXX.....         | XXX.....         | XXX.....         | .....3,317.....  | .....15,132..... | .....27,802..... | .....40,874..... | .....52,866..... | .....1,195.....  | .....1,238..... |
| 8. 2012.....  | XXX.....        | XXX.....         | XXX.....         | XXX.....         | XXX.....         | XXX.....         | .....4,730.....  | .....14,494..... | .....29,209..... | .....40,992..... | .....1,167.....  | .....1,293..... |
| 9. 2013.....  | XXX.....        | XXX.....         | XXX.....         | XXX.....         | XXX.....         | XXX.....         | XXX.....         | .....3,826.....  | .....14,417..... | .....27,498..... | .....1,096.....  | .....1,289..... |
| 10. 2014..... | XXX.....        | XXX.....         | XXX.....         | XXX.....         | XXX.....         | XXX.....         | XXX.....         | XXX.....         | .....4,561.....  | .....21,795..... | .....925.....    | .....1,238..... |
| 11. 2015..... | XXX.....        | XXX.....         | XXX.....         | XXX.....         | XXX.....         | XXX.....         | XXX.....         | XXX.....         | XXX.....         | .....3,273.....  | .....544.....    | .....725.....   |

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

|               |               |                 |                 |                 |                 |                 |                 |                 |                  |                  |                 |              |
|---------------|---------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|------------------|-----------------|--------------|
| 1. Prior..... | .....000..... | .....2,581..... | .....3,555..... | .....4,551..... | .....5,045..... | .....5,231..... | .....5,547..... | .....6,051..... | .....6,074.....  | .....6,198.....  | .....2,723..... | .....54..... |
| 2. 2006.....  | .....181..... | .....968.....   | .....1,640..... | .....2,267..... | .....2,746..... | .....2,879..... | .....2,974..... | .....3,088..... | .....3,096.....  | .....3,114.....  | .....796.....   | .....48..... |
| 3. 2007.....  | XXX.....      | .....256.....   | .....895.....   | .....1,913..... | .....2,287..... | .....2,715..... | .....3,046..... | .....3,287..... | .....3,339.....  | .....3,375.....  | .....316.....   | .....50..... |
| 4. 2008.....  | XXX.....      | XXX.....        | .....347.....   | .....1,354..... | .....2,589..... | .....3,727..... | .....4,175..... | .....4,428..... | .....4,456.....  | .....4,671.....  | .....39.....    | .....45..... |
| 5. 2009.....  | XXX.....      | XXX.....        | XXX.....        | .....440.....   | .....2,163..... | .....4,175..... | .....5,411..... | .....6,199..... | .....6,766.....  | .....7,121.....  | .....63.....    | .....59..... |
| 6. 2010.....  | XXX.....      | XXX.....        | XXX.....        | XXX.....        | .....1,057..... | .....3,985..... | .....6,556..... | .....8,734..... | .....9,485.....  | .....9,646.....  | .....62.....    | .....70..... |
| 7. 2011.....  | XXX.....      | XXX.....        | XXX.....        | XXX.....        | XXX.....        | .....1,287..... | .....5,459..... | .....9,036..... | .....11,038..... | .....12,205..... | .....68.....    | .....72..... |
| 8. 2012.....  | XXX.....      | XXX.....        | XXX.....        | XXX.....        | XXX.....        | XXX.....        | .....1,233..... | .....5,882..... | .....9,075.....  | .....10,783..... | .....73.....    | .....86..... |
| 9. 2013.....  | XXX.....      | XXX.....        | XXX.....        | XXX.....        | XXX.....        | XXX.....        | XXX.....        | .....1,303..... | .....6,808.....  | .....11,025..... | .....48.....    | .....53..... |
| 10. 2014..... | XXX.....      | XXX.....        | XXX.....        | XXX.....        | XXX.....        | XXX.....        | XXX.....        | XXX.....        | .....955.....    | .....6,841.....  | .....24.....    | .....20..... |
| 11. 2015..... | XXX.....      | XXX.....        | XXX.....        | XXX.....        | XXX.....        | XXX.....        | XXX.....        | XXX.....        | XXX.....         | .....1,523.....  | .....6.....     | .....4.....  |

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

| Years in Which Losses Were Incurred | Cumulative Paid Net Losses and Defense and Containment Expenses Reported at Year End (\$000 omitted) |          |          |          |          |          |          |           |               |             | 11<br>Number of Claims Closed With Loss Payment | 12<br>Number of Claims Closed Without Loss Payment |
|-------------------------------------|------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|----------|-----------|---------------|-------------|-------------------------------------------------|----------------------------------------------------|
|                                     | 1                                                                                                    | 2        | 3        | 4        | 5        | 6        | 7        | 8         | 9             | 10          |                                                 |                                                    |
|                                     | 2006                                                                                                 | 2007     | 2008     | 2009     | 2010     | 2011     | 2012     | 2013      | 2014          | 2015        |                                                 |                                                    |
| 1. Prior.....                       | XXX.....                                                                                             | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .000..... | .....11,080   | .....15,561 | XXX.....                                        | XXX.....                                           |
| 2. 2014.....                        | XXX.....                                                                                             | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX.....  | .....32,984   | .....44,627 | XXX.....                                        | XXX.....                                           |
| 3. 2015.....                        | XXX.....                                                                                             | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX.....  | .....XXX..... | .....41,346 | XXX.....                                        | XXX.....                                           |

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

|               |          |          |          |          |          |          |          |               |               |              |              |             |
|---------------|----------|----------|----------|----------|----------|----------|----------|---------------|---------------|--------------|--------------|-------------|
| 1. Prior..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....000..... | .....15,188   | .....15,059  | .....188,672 | .....33,736 |
| 2. 2014.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX.....      | .....233,601  | .....248,535 | .....180,596 | .....37,567 |
| 3. 2015.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX.....      | .....XXX..... | .....239,061 | .....137,704 | .....29,020 |

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

|               |          |          |          |          |          |          |          |               |               |          |          |          |
|---------------|----------|----------|----------|----------|----------|----------|----------|---------------|---------------|----------|----------|----------|
| 1. Prior..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....000..... | .....30       | .....77  | XXX..... | XXX..... |
| 2. 2014.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX.....      | .....81       | .....189 | XXX..... | XXX..... |
| 3. 2015.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX.....      | .....XXX..... | .....75  | XXX..... | XXX..... |

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

|               |          |          |          |          |          |          |          |               |               |             |          |          |
|---------------|----------|----------|----------|----------|----------|----------|----------|---------------|---------------|-------------|----------|----------|
| 1. Prior..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....000..... | .....(869)    | .....(862)  | XXX..... | XXX..... |
| 2. 2014.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX.....      | .....17,564   | .....16,287 | XXX..... | XXX..... |
| 3. 2015.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX.....      | .....XXX..... | .....18,916 | XXX..... | XXX..... |

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

|               |               |          |          |          |          |          |          |          |          |          |               |               |
|---------------|---------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|---------------|---------------|
| 1. Prior..... | .....000..... | .....27  | .....16  | .....17  | .....(2) | .....(2) | .....(2) | .....(2) | .....(2) | .....(2) | .....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.....      |
| 9. 2013.....  | XXX.....      | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... |          |          |          | XXX.....      | XXX.....      |
| 10. 2014..... | XXX.....      | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... |          |          | XXX.....      | XXX.....      |
| 11. 2015..... | XXX.....      | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... |          | XXX.....      | XXX.....      |

SCHEDULE P - PART 3N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

| Years in Which Losses Were Incurred | Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) |               |               |               |               |                 |                 |                 |                 |                 | 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.....                                                                                             | .....72.....  | .....581..... | .....608..... | .....156..... | .....156.....   | .....156.....   | .....156.....   | .....156.....   | .....156.....   | .....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..... | .....76.....  | .....596.....   | .....564.....   | .....516.....   | .....553.....   | .....588.....   | .....XXX.....                                   | .....XXX.....                                      |
| 7. 2011.....                        | .....XXX.....                                                                                             | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....1,218..... | .....3,296..... | .....3,698..... | .....3,868..... | .....3,911..... | .....XXX.....                                   | .....XXX.....                                      |
| 8. 2012.....                        | .....XXX.....                                                                                             | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX.....   | .....64.....    | .....717.....   | .....606.....   | .....541.....   | .....XXX.....                                   | .....XXX.....                                      |
| 9. 2013.....                        | .....XXX.....                                                                                             | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX.....   | .....XXX.....   | .....38.....    | .....39.....    | .....36.....    | .....XXX.....                                   | .....XXX.....                                      |
| 10. 2014.....                       | .....XXX.....                                                                                             | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX.....   | .....XXX.....   | .....XXX.....   | .....           | .....           | .....XXX.....                                   | .....XXX.....                                      |
| 11. 2015.....                       | .....XXX.....                                                                                             | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX.....   | .....XXX.....   | .....XXX.....   | .....XXX.....   | .....           | .....XXX.....                                   | .....XXX.....                                      |

SCHEDULE P - PART 3O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

|               |               |               |                 |                 |                 |                 |                 |                 |                 |                 |               |               |
|---------------|---------------|---------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|---------------|---------------|
| 1. Prior..... | .....000..... | .....896..... | .....1,886..... | .....3,290..... | .....5,537..... | .....5,574..... | .....5,601..... | .....5,598..... | .....5,617..... | .....5,622..... | .....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..... |
| 9. 2013.....  | .....XXX..... | .....XXX..... | .....XXX.....   | .....XXX.....   | .....XXX.....   | .....XXX.....   | .....XXX.....   | .....           | .....           | .....           | .....XXX..... | .....XXX..... |
| 10. 2014..... | .....XXX..... | .....XXX..... | .....XXX.....   | .....XXX.....   | .....XXX.....   | .....XXX.....   | .....XXX.....   | .....XXX.....   | .....           | .....           | .....XXX..... | .....XXX..... |
| 11. 2015..... | .....XXX..... | .....XXX..... | .....XXX.....   | .....XXX.....   | .....XXX.....   | .....XXX.....   | .....XXX.....   | .....XXX.....   | .....XXX.....   | .....           | .....XXX..... | .....XXX..... |

SCHEDULE P - PART 3P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

|               |               |               |               |               |               |               |               |               |               |       |               |               |
|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-------|---------------|---------------|
| 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..... |
| 9. 2013.....  | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....         | .....         | ..... | .....XXX..... | .....XXX..... |
| 10. 2014..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....         | ..... | .....XXX..... | .....XXX..... |
| 11. 2015..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | ..... | .....XXX..... | .....XXX..... |

NONE

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

| Years in Which Losses Were Incurred | Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) |               |               |               |               |               |               |               |               |             | 11<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.....                                                                                             | .....3,734    | .....7,537    | .....9,946    | .....11,960   | .....14,607   | .....16,565   | .....18,034   | .....19,439   | .....20,529 | .....4,371                                      | .....64                                            |
| 2. 2006.....                        | .....191                                                                                                  | .....668      | .....1,292    | .....2,338    | .....3,490    | .....4,422    | .....4,868    | .....5,482    | .....5,830    | .....6,253  | .....613                                        | .....88                                            |
| 3. 2007.....                        | .....XXX.....                                                                                             | .....352      | .....993      | .....1,651    | .....2,418    | .....3,410    | .....4,440    | .....5,115    | .....5,540    | .....6,397  | .....528                                        | .....121                                           |
| 4. 2008.....                        | .....XXX.....                                                                                             | .....XXX..... | .....299      | .....638      | .....1,515    | .....2,673    | .....3,333    | .....3,914    | .....4,513    | .....4,829  | .....74                                         | .....79                                            |
| 5. 2009.....                        | .....XXX.....                                                                                             | .....XXX..... | .....XXX..... | .....271      | .....969      | .....1,850    | .....2,665    | .....3,208    | .....3,772    | .....4,282  | .....65                                         | .....87                                            |
| 6. 2010.....                        | .....XXX.....                                                                                             | .....XXX..... | .....XXX..... | .....XXX..... | .....314      | .....791      | .....1,600    | .....1,971    | .....2,620    | .....3,144  | .....54                                         | .....85                                            |
| 7. 2011.....                        | .....XXX.....                                                                                             | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....413      | .....1,589    | .....2,782    | .....3,724    | .....4,526  | .....64                                         | .....83                                            |
| 8. 2012.....                        | .....XXX.....                                                                                             | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....608      | .....1,746    | .....2,618    | .....3,207  | .....57                                         | .....82                                            |
| 9. 2013.....                        | .....XXX.....                                                                                             | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....754      | .....1,700    | .....2,206  | .....77                                         | .....119                                           |
| 10. 2014.....                       | .....XXX.....                                                                                             | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....572      | .....1,545  | .....70                                         | .....111                                           |
| 11. 2015.....                       | .....XXX.....                                                                                             | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....819    | .....46                                         | .....97                                            |

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

|               |               |               |               |               |               |               |               |               |               |          |        |  |
|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|----------|--------|--|
| 1. Prior..... | .....000..... | .....2        | .....3        | .....4        | .....11       | .....17       | .....33       | .....33       | .....33       | .....33  | .....2 |  |
| 2. 2006.....  |               |               | .....1        | .....1        | .....1        | .....1        | .....1        | .....1        | .....1        | .....1   |        |  |
| 3. 2007.....  | .....XXX..... |               |               |               |               |               |               |               |               |          |        |  |
| 4. 2008.....  | .....XXX..... | .....XXX..... | .....3        | .....11       | .....19       | .....15       | .....15       | .....14       | .....14       | .....14  |        |  |
| 5. 2009.....  | .....XXX..... | .....XXX..... | .....XXX..... | .....7        | .....22       | .....148      | .....148      | .....148      | .....148      | .....148 |        |  |
| 6. 2010.....  | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... |               |               |               |               |               |          |        |  |
| 7. 2011.....  | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....1        | .....2        | .....2        | .....2        | .....2   |        |  |
| 8. 2012.....  | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....1        | .....6        | .....15       | .....17  |        |  |
| 9. 2013.....  | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... |               | .....31       | .....41  |        |  |
| 10. 2014..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....49       | .....94  |        |  |
| 11. 2015..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....5   |        |  |

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

|               |               |               |               |               |               |               |               |               |               |  |               |               |
|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|--|---------------|---------------|
| 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..... |

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

|               |               |               |               |               |               |               |               |               |               |            |         |          |
|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|------------|---------|----------|
| 1. Prior..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....000..... | .....314      | .....335   | .....43 | .....78  |
| 2. 2014.....  | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....752      | .....1,017 |         | .....105 |
| 3. 2015.....  | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....535   |         |          |

SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

| Years in Which<br>Losses Were<br>Incurred | Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) |        |        |        |        |        |        |        |        |        |
|-------------------------------------------|---------------------------------------------------------------------------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
|                                           | 1                                                                                                                   | 2      | 3      | 4      | 5      | 6      | 7      | 8      | 9      | 10     |
|                                           | 2006                                                                                                                | 2007   | 2008   | 2009   | 2010   | 2011   | 2012   | 2013   | 2014   | 2015   |
| 1. Prior.....                             | 11,948                                                                                                              | 4,712  | 3,134  | 2,027  | 1,007  | 551    | 367    | 377    | 317    | 285    |
| 2. 2006.....                              | 16,700                                                                                                              | 3,391  | 1,724  | 808    | 261    | 170    | 63     | 54     | 23     | 7      |
| 3. 2007.....                              | XXX                                                                                                                 | 14,740 | 3,423  | 1,681  | 754    | 272    | 122    | 68     | (24)   | 15     |
| 4. 2008.....                              | XXX                                                                                                                 | XXX    | 21,484 | 4,166  | 3,203  | 901    | 350    | 169    | 74     | 50     |
| 5. 2009.....                              | XXX                                                                                                                 | XXX    | XXX    | 19,473 | 2,956  | 1,272  | 428    | 290    | 72     | 35     |
| 6. 2010.....                              | XXX                                                                                                                 | XXX    | XXX    | XXX    | 24,522 | 2,208  | 1,106  | 628    | 218    | 76     |
| 7. 2011.....                              | XXX                                                                                                                 | XXX    | XXX    | XXX    | XXX    | 20,234 | 2,235  | 1,196  | 618    | 220    |
| 8. 2012.....                              | XXX                                                                                                                 | XXX    | XXX    | XXX    | XXX    | XXX    | 22,093 | 2,505  | 1,291  | 601    |
| 9. 2013.....                              | XXX                                                                                                                 | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 17,872 | 1,848  | 804    |
| 10. 2014.....                             | XXX                                                                                                                 | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 18,272 | 2,128  |
| 11. 2015.....                             | XXX                                                                                                                 | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 23,835 |

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

|               |        |        |        |        |        |        |        |        |        |        |
|---------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| 1. Prior..... | 55,273 | 25,461 | 10,814 | 5,878  | 4,337  | 1,765  | 2,916  | 2,674  | 1,231  | 1,019  |
| 2. 2006.....  | 83,814 | 27,288 | 11,153 | 4,663  | 1,916  | 867    | 422    | 186    | 126    | 96     |
| 3. 2007.....  | XXX    | 84,705 | 25,598 | 12,399 | 4,602  | 1,678  | 711    | 342    | 175    | 93     |
| 4. 2008.....  | XXX    | XXX    | 80,813 | 29,106 | 11,400 | 3,946  | 1,266  | 686    | 384    | 233    |
| 5. 2009.....  | XXX    | XXX    | XXX    | 88,267 | 25,571 | 9,288  | 3,101  | 1,515  | 754    | 284    |
| 6. 2010.....  | XXX    | XXX    | XXX    | XXX    | 76,926 | 21,651 | 7,934  | 2,945  | 1,438  | 682    |
| 7. 2011.....  | XXX    | XXX    | XXX    | XXX    | XXX    | 73,320 | 20,305 | 7,287  | 2,774  | 1,519  |
| 8. 2012.....  | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 73,744 | 17,936 | 6,731  | 2,652  |
| 9. 2013.....  | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 69,023 | 18,042 | 6,584  |
| 10. 2014..... | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 69,318 | 20,909 |
| 11. 2015..... | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 73,314 |

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

|               |        |        |        |        |        |        |        |        |        |        |
|---------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| 1. Prior..... | 40,993 | 25,009 | 13,251 | 7,456  | 5,337  | 3,658  | 3,216  | 2,329  | 1,481  | 589    |
| 2. 2006.....  | 40,399 | 22,635 | 11,796 | 5,886  | 2,503  | 1,198  | 847    | 469    | 297    | 72     |
| 3. 2007.....  | XXX    | 41,221 | 21,693 | 11,602 | 5,351  | 2,572  | 1,717  | 791    | 355    | 74     |
| 4. 2008.....  | XXX    | XXX    | 38,298 | 19,772 | 9,533  | 4,238  | 2,217  | 1,219  | 546    | 129    |
| 5. 2009.....  | XXX    | XXX    | XXX    | 36,186 | 16,471 | 6,965  | 3,071  | 1,516  | 704    | 277    |
| 6. 2010.....  | XXX    | XXX    | XXX    | XXX    | 31,474 | 13,481 | 6,485  | 3,078  | 1,569  | 696    |
| 7. 2011.....  | XXX    | XXX    | XXX    | XXX    | XXX    | 30,740 | 13,752 | 7,016  | 3,115  | 1,473  |
| 8. 2012.....  | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 34,047 | 16,363 | 8,336  | 3,568  |
| 9. 2013.....  | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 38,460 | 17,897 | 8,813  |
| 10. 2014..... | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 44,854 | 23,515 |
| 11. 2015..... | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 48,510 |

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

|               |        |        |        |        |        |        |        |        |        |        |
|---------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| 1. Prior..... | 42,295 | 38,359 | 35,658 | 32,878 | 31,204 | 27,521 | 24,356 | 20,896 | 17,204 | 14,086 |
| 2. 2006.....  | 13,683 | 8,787  | 6,275  | 4,772  | 3,532  | 2,908  | 2,170  | 1,726  | 1,358  | 1,004  |
| 3. 2007.....  | XXX    | 11,545 | 7,347  | 5,425  | 4,375  | 3,305  | 2,558  | 2,010  | 1,616  | 1,282  |
| 4. 2008.....  | XXX    | XXX    | 10,879 | 6,440  | 4,342  | 3,592  | 2,919  | 2,183  | 1,608  | 1,430  |
| 5. 2009.....  | XXX    | XXX    | XXX    | 8,727  | 4,167  | 3,362  | 2,724  | 2,042  | 1,641  | 1,323  |
| 6. 2010.....  | XXX    | XXX    | XXX    | XXX    | 7,130  | 4,004  | 2,867  | 2,385  | 1,750  | 1,472  |
| 7. 2011.....  | XXX    | XXX    | XXX    | XXX    | XXX    | 7,891  | 3,865  | 2,697  | 1,995  | 1,870  |
| 8. 2012.....  | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 8,879  | 4,941  | 1,882  | 2,086  |
| 9. 2013.....  | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 9,056  | 4,474  | 2,789  |
| 10. 2014..... | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 10,138 | 4,331  |
| 11. 2015..... | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 11,849 |

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

|               |        |        |        |        |        |        |        |        |        |        |
|---------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| 1. Prior..... | 81,494 | 58,955 | 44,534 | 36,949 | 30,650 | 24,549 | 19,369 | 16,512 | 10,882 | 6,408  |
| 2. 2006.....  | 51,855 | 31,994 | 20,906 | 13,894 | 9,094  | 5,957  | 4,255  | 3,433  | 2,457  | 1,579  |
| 3. 2007.....  | XXX    | 50,424 | 32,148 | 21,363 | 13,612 | 8,580  | 5,931  | 4,253  | 2,987  | 2,272  |
| 4. 2008.....  | XXX    | XXX    | 55,642 | 34,314 | 20,470 | 11,513 | 7,836  | 5,627  | 4,090  | 2,968  |
| 5. 2009.....  | XXX    | XXX    | XXX    | 49,463 | 26,486 | 15,853 | 10,114 | 6,796  | 4,270  | 3,317  |
| 6. 2010.....  | XXX    | XXX    | XXX    | XXX    | 43,770 | 25,839 | 16,049 | 9,817  | 5,429  | 4,061  |
| 7. 2011.....  | XXX    | XXX    | XXX    | XXX    | XXX    | 46,470 | 27,780 | 17,698 | 8,924  | 5,740  |
| 8. 2012.....  | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 49,544 | 27,465 | 14,780 | 8,040  |
| 9. 2013.....  | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 48,835 | 26,839 | 14,901 |
| 10. 2014..... | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 53,440 | 29,884 |
| 11. 2015..... | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 62,064 |

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

| Years in Which<br>Losses Were<br>Incurred | Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) |      |      |      |      |      |      |      |      |      |
|-------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------|------|------|------|------|------|------|------|------|
|                                           | 1                                                                                                                   | 2    | 3    | 4    | 5    | 6    | 7    | 8    | 9    | 10   |
|                                           | 2006                                                                                                                | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 |
| 1. Prior.....                             | 105                                                                                                                 | 76   | 55   | 65   | 36   | 24   | 19   | 12   | 4    | 3    |
| 2. 2006.....                              | 64                                                                                                                  | 37   | 28   | 36   | 17   | 6    | 4    | 2    | 1    | 0    |
| 3. 2007.....                              | XXX                                                                                                                 | 50   | 36   | 54   | 24   | 2    |      | (4)  | (6)  | (8)  |
| 4. 2008.....                              | XXX                                                                                                                 | XXX  | 80   | 144  | 64   | 18   | 13   | 7    | 4    | 2    |
| 5. 2009.....                              | XXX                                                                                                                 | XXX  | XXX  | 178  | 59   | 28   | 19   | 12   | 8    | 4    |
| 6. 2010.....                              | XXX                                                                                                                 | XXX  | XXX  | XXX  | 87   | 43   | 24   | 17   | 12   | 8    |
| 7. 2011.....                              | XXX                                                                                                                 | XXX  | XXX  | XXX  | XXX  | 60   | 39   | 20   | 13   | 10   |
| 8. 2012.....                              | XXX                                                                                                                 | XXX  | XXX  | XXX  | XXX  | XXX  | 52   | 29   | 15   | 8    |
| 9. 2013.....                              | XXX                                                                                                                 | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | 109  | 63   | 31   |
| 10. 2014.....                             | XXX                                                                                                                 | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | 49   | 31   |
| 11. 2015.....                             | XXX                                                                                                                 | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  |      |

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

|               |     |     |     |     |     |     |     |     |     |     |
|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 1. Prior..... | 267 | 121 | 54  | 93  | 7   | 4   | 2   | 1   |     |     |
| 2. 2006.....  | 160 | 186 | 45  | 12  | 5   | 2   | 2   | 3   |     | 1   |
| 3. 2007.....  | XXX | 153 | 92  | 28  | 9   | 5   | 2   | 2   | 1   | 0   |
| 4. 2008.....  | XXX | XXX | 135 | 63  | 33  | 17  | 7   | 3   | 2   | 2   |
| 5. 2009.....  | XXX | XXX | XXX | 62  | 35  | 14  | 6   | 3   | 2   | 3   |
| 6. 2010.....  | XXX | XXX | XXX | XXX | 1   | 2   | 2   |     | 1   |     |
| 7. 2011.....  | XXX | XXX | XXX | XXX | XXX | 47  | 33  | 42  | 16  | 2   |
| 8. 2012.....  | XXX | XXX | XXX | XXX | XXX | XXX | 108 | 81  | 48  | 30  |
| 9. 2013.....  | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 136 | 112 | 86  |
| 10. 2014..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 205 | 264 |
| 11. 2015..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 304 |

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

|               |     |     |     |     |     |     |     |     |     |     |
|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 1. Prior..... | 603 | 331 | 201 | 137 | 109 |     |     |     |     | 0   |
| 2. 2006.....  | 971 | 228 | 169 | 59  | 23  | 1   | 1   |     |     | (0) |
| 3. 2007.....  | XXX | 920 | 298 | 100 | 57  | 15  | 4   |     | 1   | 0   |
| 4. 2008.....  | XXX | XXX | 518 | 220 | 73  | 55  | 15  | 2   | 4   | 1   |
| 5. 2009.....  | XXX | XXX | XXX | 613 | 288 | 185 | 89  | 21  | 16  | 8   |
| 6. 2010.....  | XXX | XXX | XXX | XXX | 841 | 356 | 102 | 31  | 13  | 8   |
| 7. 2011.....  | XXX | XXX | XXX | XXX | XXX | 964 | 291 | 103 | 40  | 20  |
| 8. 2012.....  | XXX | XXX | XXX | XXX | XXX | XXX | 873 | 305 | 165 | 71  |
| 9. 2013.....  | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 511 | 188 | 83  |
| 10. 2014..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 262 | 43  |
| 11. 2015..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 372 |

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

|               |        |        |        |        |        |        |        |        |        |        |
|---------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| 1. Prior..... | 74,145 | 48,781 | 37,371 | 30,973 | 27,348 | 11,906 | 8,408  | 6,188  | 3,563  | 2,735  |
| 2. 2006.....  | 49,955 | 33,922 | 21,574 | 12,367 | 7,111  | 4,038  | 2,404  | 1,827  | 1,139  | 607    |
| 3. 2007.....  | XXX    | 54,367 | 37,620 | 24,761 | 14,716 | 7,848  | 4,562  | 2,964  | 1,761  | 1,066  |
| 4. 2008.....  | XXX    | XXX    | 53,550 | 39,201 | 24,893 | 13,660 | 7,863  | 4,557  | 2,455  | 1,586  |
| 5. 2009.....  | XXX    | XXX    | XXX    | 56,234 | 38,714 | 22,761 | 13,395 | 7,866  | 3,738  | 2,243  |
| 6. 2010.....  | XXX    | XXX    | XXX    | XXX    | 49,172 | 34,558 | 21,068 | 11,931 | 6,075  | 3,048  |
| 7. 2011.....  | XXX    | XXX    | XXX    | XXX    | XXX    | 47,140 | 33,210 | 19,829 | 10,861 | 6,750  |
| 8. 2012.....  | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 50,824 | 35,073 | 20,979 | 10,583 |
| 9. 2013.....  | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 54,981 | 36,294 | 21,336 |
| 10. 2014..... | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 59,698 | 35,692 |
| 11. 2015..... | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 64,989 |

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

|               |       |       |       |       |       |       |       |        |        |        |
|---------------|-------|-------|-------|-------|-------|-------|-------|--------|--------|--------|
| 1. Prior..... | 3,939 | 2,173 | 916   | 317   | 108   | 64    | 20    | 28     | 20     | 11     |
| 2. 2006.....  | 2,696 | 1,952 | 1,164 | 364   | 130   | 66    | 39    | 18     | 8      | 10     |
| 3. 2007.....  | XXX   | 2,816 | 1,939 | 804   | 282   | 136   | 65    | 35     | 14     | 13     |
| 4. 2008.....  | XXX   | XXX   | 2,801 | 1,633 | 688   | 291   | 137   | 53     | 139    | 19     |
| 5. 2009.....  | XXX   | XXX   | XXX   | 4,057 | 1,561 | 799   | 437   | 277    | 838    | 432    |
| 6. 2010.....  | XXX   | XXX   | XXX   | XXX   | 4,687 | 2,669 | 1,852 | 562    | 1,436  | 1,337  |
| 7. 2011.....  | XXX   | XXX   | XXX   | XXX   | XXX   | 6,777 | 3,676 | 1,959  | 1,816  | 1,468  |
| 8. 2012.....  | XXX   | XXX   | XXX   | XXX   | XXX   | XXX   | 9,158 | 5,057  | 3,579  | 2,223  |
| 9. 2013.....  | XXX   | XXX   | XXX   | XXX   | XXX   | XXX   | XXX   | 10,364 | 7,291  | 4,403  |
| 10. 2014..... | XXX   | XXX   | XXX   | XXX   | XXX   | XXX   | XXX   | XXX    | 15,111 | 7,619  |
| 11. 2015..... | XXX   | XXX   | XXX   | XXX   | XXX   | XXX   | XXX   | XXX    | XXX    | 17,555 |

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

| Years in Which<br>Losses Were<br>Incurred | Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) |          |          |          |          |          |          |          |          |       |
|-------------------------------------------|---------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|-------|
|                                           | 1                                                                                                                   | 2        | 3        | 4        | 5        | 6        | 7        | 8        | 9        | 10    |
|                                           | 2006                                                                                                                | 2007     | 2008     | 2009     | 2010     | 2011     | 2012     | 2013     | 2014     | 2015  |
| 1. Prior.....                             | XXX.....                                                                                                            | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 5,935    | 1,413    | 496   |
| 2. 2014.....                              | XXX.....                                                                                                            | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 4,035    | 648   |
| 3. 2015.....                              | XXX.....                                                                                                            | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 5,627 |

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

|               |          |          |          |          |          |          |          |          |          |         |
|---------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|---------|
| 1. Prior..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 661      | (2,194)  | (1,659) |
| 2. 2014.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 864      | (490)   |
| 3. 2015.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | (1,919) |

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

|               |          |          |          |          |          |          |          |          |          |     |
|---------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----|
| 1. Prior..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 225      | 88       | 14  |
| 2. 2014.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 143      | 49  |
| 3. 2015.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 307 |

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

|               |          |          |          |          |          |          |          |          |          |     |
|---------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----|
| 1. Prior..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 360      | 130      | 84  |
| 2. 2014.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 187      | 25  |
| 3. 2015.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 201 |

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

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

SCHEDULE P - PART 4N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

| Years in Which<br>Losses Were<br>Incurred | Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) |           |            |            |            |          |          |          |          |      |
|-------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-----------|------------|------------|------------|----------|----------|----------|----------|------|
|                                           | 1                                                                                                                   | 2         | 3          | 4          | 5          | 6        | 7        | 8        | 9        | 10   |
|                                           | 2006                                                                                                                | 2007      | 2008       | 2009       | 2010       | 2011     | 2012     | 2013     | 2014     | 2015 |
| 1. Prior.....                             | .....(46)                                                                                                           | .....(29) | .....(149) | .....(144) | .....(141) |          |          |          |          |      |
| 2. 2006.....                              |                                                                                                                     |           |            |            |            |          |          |          |          |      |
| 3. 2007.....                              | XXX.....                                                                                                            |           |            |            |            |          |          |          |          |      |
| 4. 2008.....                              | XXX.....                                                                                                            | XXX.....  |            |            |            |          |          |          |          |      |
| 5. 2009.....                              | XXX.....                                                                                                            | XXX.....  | XXX.....   |            |            |          |          |          |          |      |
| 6. 2010.....                              | XXX.....                                                                                                            | XXX.....  | XXX.....   | XXX.....   | .....297   |          |          |          |          |      |
| 7. 2011.....                              | XXX.....                                                                                                            | XXX.....  | XXX.....   | XXX.....   | XXX.....   | 1,827    | 306      | 217      | 145      |      |
| 8. 2012.....                              | XXX.....                                                                                                            | XXX.....  | XXX.....   | XXX.....   | XXX.....   | XXX..... | 523      |          |          |      |
| 9. 2013.....                              | XXX.....                                                                                                            | XXX.....  | XXX.....   | XXX.....   | XXX.....   | XXX..... | XXX..... |          |          |      |
| 10. 2014.....                             | XXX.....                                                                                                            | XXX.....  | XXX.....   | XXX.....   | XXX.....   | XXX..... | XXX..... | XXX..... |          |      |
| 11. 2015.....                             | XXX.....                                                                                                            | XXX.....  | XXX.....   | XXX.....   | XXX.....   | XXX..... | XXX..... | XXX..... | XXX..... |      |

SCHEDULE P - PART 4O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

|               |            |            |            |            |              |          |          |          |          |  |
|---------------|------------|------------|------------|------------|--------------|----------|----------|----------|----------|--|
| 1. Prior..... | .....(259) | .....1,354 | .....1,621 | .....(396) | .....(2,148) | .....63  | .....68  | .....57  |          |  |
| 2. 2006.....  |            |            |            |            |              |          |          |          |          |  |
| 3. 2007.....  | XXX.....   |            |            |            |              |          |          |          |          |  |
| 4. 2008.....  | XXX.....   | XXX.....   |            |            |              |          |          |          |          |  |
| 5. 2009.....  | XXX.....   | XXX.....   | XXX.....   |            |              |          |          |          |          |  |
| 6. 2010.....  | XXX.....   | XXX.....   | XXX.....   | XXX.....   |              |          |          |          |          |  |
| 7. 2011.....  | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....     |          |          |          |          |  |
| 8. 2012.....  | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....     | XXX..... |          |          |          |  |
| 9. 2013.....  | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....     | XXX..... | XXX..... |          |          |  |
| 10. 2014..... | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....     | XXX..... | XXX..... | XXX..... |          |  |
| 11. 2015..... | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....     | XXX..... | XXX..... | XXX..... | XXX..... |  |

SCHEDULE P - PART 4P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

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

NONE

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

| Years in Which<br>Losses Were<br>Incurred | Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) |              |              |              |              |              |              |              |              |            |
|-------------------------------------------|---------------------------------------------------------------------------------------------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|------------|
|                                           | 1                                                                                                                   | 2            | 3            | 4            | 5            | 6            | 7            | 8            | 9            | 10         |
|                                           | 2006                                                                                                                | 2007         | 2008         | 2009         | 2010         | 2011         | 2012         | 2013         | 2014         | 2015       |
| 1. Prior.....                             | .....12,048                                                                                                         | .....10,706  | .....7,270   | .....3,222   | .....227     | .....2,932   | .....2,167   | .....1,534   | .....793     | .....672   |
| 2. 2006.....                              | .....6,838                                                                                                          | .....5,607   | .....4,226   | .....3,308   | .....2,654   | .....2,045   | .....1,371   | .....830     | .....625     | .....475   |
| 3. 2007.....                              | ....XXX.....                                                                                                        | .....6,230   | .....5,223   | .....3,926   | .....2,913   | .....2,353   | .....1,612   | .....1,075   | .....782     | .....605   |
| 4. 2008.....                              | ....XXX.....                                                                                                        | ....XXX..... | .....5,130   | .....4,433   | .....3,322   | .....2,513   | .....1,858   | .....1,415   | .....1,059   | .....786   |
| 5. 2009.....                              | ....XXX.....                                                                                                        | ....XXX..... | ....XXX..... | .....4,770   | .....3,910   | .....3,134   | .....2,483   | .....1,644   | .....1,163   | .....743   |
| 6. 2010.....                              | ....XXX.....                                                                                                        | ....XXX..... | ....XXX..... | ....XXX..... | .....4,565   | .....3,402   | .....2,383   | .....1,670   | .....1,133   | .....1,081 |
| 7. 2011.....                              | ....XXX.....                                                                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....3,943   | .....3,235   | .....2,416   | .....1,731   | .....1,335 |
| 8. 2012.....                              | ....XXX.....                                                                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....3,979   | .....3,162   | .....2,320   | .....1,530 |
| 9. 2013.....                              | ....XXX.....                                                                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....3,876   | .....2,724   | .....1,762 |
| 10. 2014.....                             | ....XXX.....                                                                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....3,880   | .....2,743 |
| 11. 2015.....                             | ....XXX.....                                                                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....5,018 |

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

|               |              |              |              |              |              |              |              |              |              |        |
|---------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------|
| 1. Prior..... | .....9       | .....13      | .....1       |              | .....1       | .....1       | .....1       | .....1       |              | .....0 |
| 2. 2006.....  |              |              |              |              |              |              |              |              |              |        |
| 3. 2007.....  | ....XXX..... |              |              |              |              |              |              |              |              |        |
| 4. 2008.....  | ....XXX..... | ....XXX..... |              |              |              |              |              |              |              |        |
| 5. 2009.....  | ....XXX..... | ....XXX..... | ....XXX..... |              |              |              |              |              |              |        |
| 6. 2010.....  | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... |              |              |              |              |              |        |
| 7. 2011.....  | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... |              |              |              |              |        |
| 8. 2012.....  | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... |              |              |              |        |
| 9. 2013.....  | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... |              |              |        |
| 10. 2014..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... |              |        |
| 11. 2015..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... |        |

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

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

NONE

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

|               |              |              |              |              |              |              |              |              |              |            |
|---------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|------------|
| 1. Prior..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....126     | .....(231)   |            |
| 2. 2014.....  | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....236     | .....(176) |
| 3. 2015.....  | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....249   |

SCHEDULE P - PART 5A - HOMEOWNERS/FARMOWNERS

SECTION 1

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End |         |         |         |         |         |         |         |         |         |
|--------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
|                                                                    | 1                                                                                   | 2       | 3       | 4       | 5       | 6       | 7       | 8       | 9       | 10      |
|                                                                    | 2006                                                                                | 2007    | 2008    | 2009    | 2010    | 2011    | 2012    | 2013    | 2014    | 2015    |
| 1. Prior.....                                                      | 4,669                                                                               | 20,519  | 158     | 101     | 35      | 14      | (9,160) | 8       | 5       | 4       |
| 2. 2006.....                                                       | 20,446                                                                              | 57,560  | 57,790  | 57,901  | 57,924  | 57,934  | 54,337  | 54,343  | 54,346  | 54,347  |
| 3. 2007.....                                                       | XXX                                                                                 | 144,264 | 147,359 | 147,663 | 147,728 | 147,761 | 139,761 | 139,767 | 139,769 | 139,771 |
| 4. 2008.....                                                       | XXX                                                                                 | XXX     | 29,574  | 34,607  | 34,944  | 35,056  | 32,333  | 32,346  | 32,351  | 32,354  |
| 5. 2009.....                                                       | XXX                                                                                 | XXX     | XXX     | 23,063  | 28,144  | 28,752  | 26,344  | 26,372  | 26,381  | 26,384  |
| 6. 2010.....                                                       | XXX                                                                                 | XXX     | XXX     | XXX     | 23,083  | 27,530  | 24,941  | 25,013  | 25,035  | 25,044  |
| 7. 2011.....                                                       | XXX                                                                                 | XXX     | XXX     | XXX     | XXX     | 29,916  | 31,126  | 31,552  | 31,621  | 31,642  |
| 8. 2012.....                                                       | XXX                                                                                 | XXX     | XXX     | XXX     | XXX     | XXX     | 18,232  | 26,177  | 26,451  | 26,520  |
| 9. 2013.....                                                       | XXX                                                                                 | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | 18,239  | 21,887  | 22,096  |
| 10. 2014.....                                                      | XXX                                                                                 | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | 17,391  | 21,211  |
| 11. 2015.....                                                      | XXX                                                                                 | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | 14,019  |

SECTION 2

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Number of Claims Outstanding Direct and Assumed at Year End |        |       |       |       |       |       |       |       |       |
|--------------------------------------------------------------------|-------------------------------------------------------------|--------|-------|-------|-------|-------|-------|-------|-------|-------|
|                                                                    | 1                                                           | 2      | 3     | 4     | 5     | 6     | 7     | 8     | 9     | 10    |
|                                                                    | 2006                                                        | 2007   | 2008  | 2009  | 2010  | 2011  | 2012  | 2013  | 2014  | 2015  |
| 1. Prior.....                                                      | 2,747                                                       | 15,132 | 531   | 953   | 937   | 522   | 535   | 535   | 533   | 427   |
| 2. 2006.....                                                       | 5,937                                                       | 21,025 | 104   | 71    | 58    | 48    | 46    | 45    | 43    | 30    |
| 3. 2007.....                                                       | XXX                                                         | 15,542 | 221   | 81    | 44    | 19    | 7     | 5     | 3     | 2     |
| 4. 2008.....                                                       | XXX                                                         | XXX    | 2,473 | 259   | 93    | 24    | 15    | 7     | 4     | 2     |
| 5. 2009.....                                                       | XXX                                                         | XXX    | XXX   | 3,072 | 474   | 66    | 31    | 12    | 4     | 3     |
| 6. 2010.....                                                       | XXX                                                         | XXX    | XXX   | XXX   | 2,501 | 202   | 63    | 27    | 10    | 5     |
| 7. 2011.....                                                       | XXX                                                         | XXX    | XXX   | XXX   | XXX   | 2,719 | 271   | 70    | 28    | 15    |
| 8. 2012.....                                                       | XXX                                                         | XXX    | XXX   | XXX   | XXX   | XXX   | 3,390 | 231   | 73    | 34    |
| 9. 2013.....                                                       | XXX                                                         | XXX    | XXX   | XXX   | XXX   | XXX   | XXX   | 1,795 | 205   | 94    |
| 10. 2014.....                                                      | XXX                                                         | XXX    | XXX   | XXX   | XXX   | XXX   | XXX   | XXX   | 1,857 | 264   |
| 11. 2015.....                                                      | XXX                                                         | XXX    | XXX   | XXX   | XXX   | XXX   | XXX   | XXX   | XXX   | 1,995 |

SECTION 3

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End |         |          |         |         |         |         |         |         |         |
|--------------------------------------------------------------------|---------------------------------------------------------------------|---------|----------|---------|---------|---------|---------|---------|---------|---------|
|                                                                    | 1                                                                   | 2       | 3        | 4       | 5       | 6       | 7       | 8       | 9       | 10      |
|                                                                    | 2006                                                                | 2007    | 2008     | 2009    | 2010    | 2011    | 2012    | 2013    | 2014    | 2015    |
| 1. Prior.....                                                      | 3,245                                                               | 33,556  | (14,363) | 559     | 48      | (720)   | 35      | (6,252) | 7       |         |
| 2. 2006.....                                                       | 30,894                                                              | 87,216  | 66,603   | 66,713  | 66,736  | 66,735  | 66,742  | 62,514  | 62,516  | 62,504  |
| 3. 2007.....                                                       | XXX                                                                 | 183,268 | 171,908  | 172,158 | 172,214 | 172,173 | 172,185 | 162,810 | 162,812 | 162,812 |
| 4. 2008.....                                                       | XXX                                                                 | XXX     | 40,529   | 44,677  | 44,966  | 45,044  | 45,071  | 41,546  | 41,550  | 41,553  |
| 5. 2009.....                                                       | XXX                                                                 | XXX     | XXX      | 33,219  | 37,157  | 37,443  | 37,506  | 34,265  | 34,272  | 34,276  |
| 6. 2010.....                                                       | XXX                                                                 | XXX     | XXX      | XXX     | 33,429  | 36,852  | 37,062  | 33,340  | 33,355  | 33,365  |
| 7. 2011.....                                                       | XXX                                                                 | XXX     | XXX      | XXX     | XXX     | 42,715  | 46,253  | 42,044  | 42,093  | 42,111  |
| 8. 2012.....                                                       | XXX                                                                 | XXX     | XXX      | XXX     | XXX     | XXX     | 30,259  | 35,136  | 35,322  | 35,371  |
| 9. 2013.....                                                       | XXX                                                                 | XXX     | XXX      | XXX     | XXX     | XXX     | XXX     | 25,852  | 28,545  | 28,697  |
| 10. 2014.....                                                      | XXX                                                                 | XXX     | XXX      | XXX     | XXX     | XXX     | XXX     | XXX     | 22,687  | 25,455  |
| 11. 2015.....                                                      | XXX                                                                 | XXX     | XXX      | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | 18,589  |

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

**SECTION 1**

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End |              |              |              |              |              |               |              |               |              |
|--------------------------------------------------------------------|-------------------------------------------------------------------------------------|--------------|--------------|--------------|--------------|--------------|---------------|--------------|---------------|--------------|
|                                                                    | 1                                                                                   | 2            | 3            | 4            | 5            | 6            | 7             | 8            | 9             | 10           |
|                                                                    | 2006                                                                                | 2007         | 2008         | 2009         | 2010         | 2011         | 2012          | 2013         | 2014          | 2015         |
| 1. Prior.....                                                      | .....21,494                                                                         | .....96,306  | .....1,449   | .....587     | .....234     | .....119     | .....(32,818) | .....48      | .....18       | .....15      |
| 2. 2006.....                                                       | .....62,139                                                                         | .....186,389 | .....188,568 | .....189,329 | .....189,592 | .....189,700 | .....175,028  | .....175,041 | .....175,048  | .....175,052 |
| 3. 2007.....                                                       | XXX.....                                                                            | .....177,343 | .....193,648 | .....195,741 | .....196,423 | .....196,658 | .....181,218  | .....181,253 | .....181,269  | .....181,275 |
| 4. 2008.....                                                       | XXX.....                                                                            | XXX.....     | .....55,807  | .....71,157  | .....73,007  | .....73,673  | .....59,821   | .....59,894  | .....59,921   | .....59,932  |
| 5. 2009.....                                                       | XXX.....                                                                            | XXX.....     | XXX.....     | .....55,144  | .....68,316  | .....70,158  | .....57,402   | .....57,617  | .....57,677   | .....57,696  |
| 6. 2010.....                                                       | XXX.....                                                                            | XXX.....     | XXX.....     | XXX.....     | .....46,971  | .....58,626  | .....52,890   | .....53,477  | .....53,643   | .....53,689  |
| 7. 2011.....                                                       | XXX.....                                                                            | XXX.....     | XXX.....     | XXX.....     | XXX.....     | .....41,734  | .....49,176   | .....50,971  | .....51,447   | .....51,570  |
| 8. 2012.....                                                       | XXX.....                                                                            | XXX.....     | XXX.....     | XXX.....     | XXX.....     | XXX.....     | .....38,225   | .....51,237  | .....52,706   | .....53,068  |
| 9. 2013.....                                                       | XXX.....                                                                            | XXX.....     | XXX.....     | XXX.....     | XXX.....     | XXX.....     | XXX.....      | .....41,857  | .....52,747   | .....53,896  |
| 10. 2014.....                                                      | XXX.....                                                                            | XXX.....     | XXX.....     | XXX.....     | XXX.....     | XXX.....     | XXX.....      | XXX.....     | .....35,578   | .....43,810  |
| 11. 2015.....                                                      | XXX.....                                                                            | XXX.....     | XXX.....     | XXX.....     | XXX.....     | XXX.....     | XXX.....      | XXX.....     | .....XXX..... | .....30,320  |

**SECTION 2**

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Number of Claims Outstanding Direct and Assumed at Year End |              |             |             |             |            |            |            |               |            |
|--------------------------------------------------------------------|-------------------------------------------------------------|--------------|-------------|-------------|-------------|------------|------------|------------|---------------|------------|
|                                                                    | 1                                                           | 2            | 3           | 4           | 5           | 6          | 7          | 8          | 9             | 10         |
|                                                                    | 2006                                                        | 2007         | 2008        | 2009        | 2010        | 2011       | 2012       | 2013       | 2014          | 2015       |
| 1. Prior.....                                                      | .....36,218                                                 | .....147,530 | .....7,348  | .....964    | .....2,196  | .....252   | .....210   | .....129   | .....99       | .....68    |
| 2. 2006.....                                                       | .....43,864                                                 | .....165,180 | .....14,938 | .....424    | .....3,475  | .....67    | .....38    | .....20    | .....14       | .....8     |
| 3. 2007.....                                                       | XXX.....                                                    | .....100,360 | .....31,419 | .....1,097  | .....9,613  | .....139   | .....67    | .....31    | .....18       | .....9     |
| 4. 2008.....                                                       | XXX.....                                                    | XXX.....     | .....40,483 | .....3,096  | .....28,777 | .....346   | .....128   | .....48    | .....26       | .....11    |
| 5. 2009.....                                                       | XXX.....                                                    | XXX.....     | XXX.....    | .....15,359 | .....52,932 | .....817   | .....299   | .....93    | .....42       | .....21    |
| 6. 2010.....                                                       | XXX.....                                                    | XXX.....     | XXX.....    | XXX.....    | .....38,324 | .....2,051 | .....716   | .....220   | .....83       | .....33    |
| 7. 2011.....                                                       | XXX.....                                                    | XXX.....     | XXX.....    | XXX.....    | XXX.....    | .....9,404 | .....1,993 | .....591   | .....209      | .....70    |
| 8. 2012.....                                                       | XXX.....                                                    | XXX.....     | XXX.....    | XXX.....    | XXX.....    | XXX.....   | .....9,414 | .....1,629 | .....561      | .....159   |
| 9. 2013.....                                                       | XXX.....                                                    | XXX.....     | XXX.....    | XXX.....    | XXX.....    | XXX.....   | XXX.....   | .....9,558 | .....1,657    | .....472   |
| 10. 2014.....                                                      | XXX.....                                                    | XXX.....     | XXX.....    | XXX.....    | XXX.....    | XXX.....   | XXX.....   | XXX.....   | .....9,857    | .....1,367 |
| 11. 2015.....                                                      | XXX.....                                                    | XXX.....     | XXX.....    | XXX.....    | XXX.....    | XXX.....   | XXX.....   | XXX.....   | .....XXX..... | .....8,711 |

**SECTION 3**

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End |              |                |              |              |              |              |               |               |              |
|--------------------------------------------------------------------|---------------------------------------------------------------------|--------------|----------------|--------------|--------------|--------------|--------------|---------------|---------------|--------------|
|                                                                    | 1                                                                   | 2            | 3              | 4            | 5            | 6            | 7            | 8             | 9             | 10           |
|                                                                    | 2006                                                                | 2007         | 2008           | 2009         | 2010         | 2011         | 2012         | 2013          | 2014          | 2015         |
| 1. Prior.....                                                      | .....32,155                                                         | .....212,655 | .....(138,263) | .....(5,554) | .....1,577   | .....(1,788) | .....38      | .....(31,622) | .....(5)      | .....        |
| 2. 2006.....                                                       | .....124,253                                                        | .....388,206 | .....240,605   | .....227,090 | .....230,486 | .....227,199 | .....227,210 | .....208,443  | .....208,445  | .....208,447 |
| 3. 2007.....                                                       | XXX.....                                                            | .....346,131 | .....296,870   | .....269,196 | .....278,634 | .....269,398 | .....269,427 | .....246,377  | .....246,384  | .....246,383 |
| 4. 2008.....                                                       | XXX.....                                                            | XXX.....     | .....113,706   | .....97,136  | .....125,358 | .....97,765  | .....97,816  | .....80,009   | .....80,021   | .....80,026  |
| 5. 2009.....                                                       | XXX.....                                                            | XXX.....     | XXX.....       | .....103,781 | .....160,896 | .....111,057 | .....111,248 | .....86,243   | .....86,270   | .....86,276  |
| 6. 2010.....                                                       | XXX.....                                                            | XXX.....     | XXX.....       | XXX.....     | .....119,437 | .....98,391  | .....99,053  | .....81,530   | .....81,610   | .....81,618  |
| 7. 2011.....                                                       | XXX.....                                                            | XXX.....     | XXX.....       | XXX.....     | XXX.....     | .....74,119  | .....81,137  | .....76,619   | .....76,845   | .....76,869  |
| 8. 2012.....                                                       | XXX.....                                                            | XXX.....     | XXX.....       | XXX.....     | XXX.....     | XXX.....     | .....73,294  | .....78,832   | .....79,564   | .....79,621  |
| 9. 2013.....                                                       | XXX.....                                                            | XXX.....     | XXX.....       | XXX.....     | XXX.....     | XXX.....     | XXX.....     | .....77,101   | .....84,385   | .....84,640  |
| 10. 2014.....                                                      | XXX.....                                                            | XXX.....     | XXX.....       | XXX.....     | XXX.....     | XXX.....     | XXX.....     | XXX.....      | .....77,700   | .....80,740  |
| 11. 2015.....                                                      | XXX.....                                                            | XXX.....     | XXX.....       | XXX.....     | XXX.....     | XXX.....     | XXX.....     | XXX.....      | .....XXX..... | .....67,418  |

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

**SECTION 1**

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End |             |             |             |             |             |              |             |             |             |
|--------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------|-------------|-------------|-------------|-------------|--------------|-------------|-------------|-------------|
|                                                                    | 1<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.....                                                      | .....3,818                                                                          | .....26,802 | .....273    | .....122    | .....60     | .....21     | .....(6,939) | .....15     | .....3      | .....1      |
| 2. 2006.....                                                       | .....4,816                                                                          | .....24,610 | .....24,991 | .....25,144 | .....25,211 | .....25,235 | .....22,542  | .....22,553 | .....22,555 | .....22,555 |
| 3. 2007.....                                                       | .....XXX                                                                            | .....17,233 | .....19,141 | .....19,494 | .....19,648 | .....19,714 | .....17,404  | .....17,422 | .....17,427 | .....17,427 |
| 4. 2008.....                                                       | .....XXX                                                                            | .....XXX    | .....4,473  | .....5,997  | .....6,296  | .....6,422  | .....4,721   | .....4,766  | .....4,775  | .....4,777  |
| 5. 2009.....                                                       | .....XXX                                                                            | .....XXX    | .....XXX    | .....3,922  | .....5,251  | .....5,514  | .....4,083   | .....4,176  | .....4,192  | .....4,195  |
| 6. 2010.....                                                       | .....XXX                                                                            | .....XXX    | .....XXX    | .....XXX    | .....3,643  | .....4,810  | .....3,824   | .....4,068  | .....4,115  | .....4,123  |
| 7. 2011.....                                                       | .....XXX                                                                            | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....3,447  | .....3,465   | .....3,988  | .....4,111  | .....4,142  |
| 8. 2012.....                                                       | .....XXX                                                                            | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....2,710   | .....5,511  | .....5,779  | .....5,846  |
| 9. 2013.....                                                       | .....XXX                                                                            | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX     | .....6,684  | .....8,013  | .....8,172  |
| 10. 2014.....                                                      | .....XXX                                                                            | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX     | .....XXX    | .....3,807  | .....4,721  |
| 11. 2015.....                                                      | .....XXX                                                                            | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX     | .....XXX    | .....XXX    | .....2,941  |

**SECTION 2**

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Number of Claims Outstanding Direct and Assumed at Year End |            |            |            |            |            |            |            |            |            |
|--------------------------------------------------------------------|-------------------------------------------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
|                                                                    | 1<br>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.....                                                      | .....4,694                                                  | .....7,740 | .....3,548 | .....5,228 | .....5,618 | .....2,238 | .....5,414 | .....5,457 | .....5,454 | .....3,437 |
| 2. 2006.....                                                       | .....3,405                                                  | .....6,281 | .....1,412 | .....552   | .....798   | .....202   | .....474   | .....473   | .....472   | .....278   |
| 3. 2007.....                                                       | .....XXX                                                    | .....3,922 | .....2,006 | .....187   | .....639   | .....12    | .....15    | .....6     | .....1     | .....1     |
| 4. 2008.....                                                       | .....XXX                                                    | .....XXX   | .....2,335 | .....398   | .....937   | .....29    | .....30    | .....11    | .....4     | .....2     |
| 5. 2009.....                                                       | .....XXX                                                    | .....XXX   | .....XXX   | .....1,588 | .....1,479 | .....56    | .....66    | .....20    | .....11    | .....6     |
| 6. 2010.....                                                       | .....XXX                                                    | .....XXX   | .....XXX   | .....XXX   | .....2,418 | .....(8)   | .....168   | .....51    | .....18    | .....9     |
| 7. 2011.....                                                       | .....XXX                                                    | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....1,368 | .....391   | .....146   | .....56    | .....28    |
| 8. 2012.....                                                       | .....XXX                                                    | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....1,568 | .....340   | .....136   | .....65    |
| 9. 2013.....                                                       | .....XXX                                                    | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....1,486 | .....386   | .....191   |
| 10. 2014.....                                                      | .....XXX                                                    | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....1,538 | .....605   |
| 11. 2015.....                                                      | .....XXX                                                    | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....695   |

**SECTION 3**

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End |             |              |             |             |              |             |              |             |             |
|--------------------------------------------------------------------|---------------------------------------------------------------------|-------------|--------------|-------------|-------------|--------------|-------------|--------------|-------------|-------------|
|                                                                    | 1<br>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.....                                                      | .....3,778                                                          | .....30,682 | .....(3,830) | .....1,850  | .....476    | .....(3,372) | .....3,191  | .....(6,468) | .....2      | .....       |
| 2. 2006.....                                                       | .....9,348                                                          | .....33,109 | .....28,735  | .....28,068 | .....28,401 | .....27,804  | .....28,085 | .....24,743  | .....24,746 | .....24,555 |
| 3. 2007.....                                                       | .....XXX                                                            | .....26,075 | .....26,711  | .....25,351 | .....25,996 | .....25,345  | .....25,366 | .....22,235  | .....22,239 | .....22,241 |
| 4. 2008.....                                                       | .....XXX                                                            | .....XXX    | .....8,067   | .....8,258  | .....9,188  | .....8,454   | .....8,525  | .....6,193   | .....6,199  | .....6,201  |
| 5. 2009.....                                                       | .....XXX                                                            | .....XXX    | .....XXX     | .....7,194  | .....9,155  | .....8,107   | .....8,260  | .....5,970   | .....5,983  | .....5,983  |
| 6. 2010.....                                                       | .....XXX                                                            | .....XXX    | .....XXX     | .....XXX    | .....7,810  | .....7,292   | .....7,816  | .....6,119   | .....6,150  | .....6,152  |
| 7. 2011.....                                                       | .....XXX                                                            | .....XXX    | .....XXX     | .....XXX    | .....XXX    | .....7,078   | .....8,006  | .....6,821   | .....6,895  | .....6,905  |
| 8. 2012.....                                                       | .....XXX                                                            | .....XXX    | .....XXX     | .....XXX    | .....XXX    | .....XXX     | .....7,305  | .....9,934   | .....10,121 | .....10,133 |
| 9. 2013.....                                                       | .....XXX                                                            | .....XXX    | .....XXX     | .....XXX    | .....XXX    | .....XXX     | .....XXX    | .....12,924  | .....14,041 | .....14,074 |
| 10. 2014.....                                                      | .....XXX                                                            | .....XXX    | .....XXX     | .....XXX    | .....XXX    | .....XXX     | .....XXX    | .....XXX     | .....7,919  | .....8,434  |
| 11. 2015.....                                                      | .....XXX                                                            | .....XXX    | .....XXX     | .....XXX    | .....XXX    | .....XXX     | .....XXX    | .....XXX     | .....XXX    | .....5,700  |

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

SECTION 1

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End |            |            |            |            |            |              |            |            |            |
|--------------------------------------------------------------------|-------------------------------------------------------------------------------------|------------|------------|------------|------------|------------|--------------|------------|------------|------------|
|                                                                    | 1                                                                                   | 2          | 3          | 4          | 5          | 6          | 7            | 8          | 9          | 10         |
|                                                                    | 2006                                                                                | 2007       | 2008       | 2009       | 2010       | 2011       | 2012         | 2013       | 2014       | 2015       |
| 1. Prior.....                                                      | .....1,311                                                                          | .....7,466 | .....157   | .....88    | .....58    | .....45    | .....(3,589) | .....47    | .....13    | .....11    |
| 2. 2006.....                                                       | .....1,339                                                                          | .....6,711 | .....6,871 | .....6,922 | .....6,947 | .....6,965 | .....5,868   | .....5,875 | .....5,877 | .....5,879 |
| 3. 2007.....                                                       | XXX.....                                                                            | .....5,890 | .....6,877 | .....7,047 | .....7,114 | .....7,143 | .....6,039   | .....6,073 | .....6,078 | .....6,081 |
| 4. 2008.....                                                       | XXX.....                                                                            | XXX.....   | .....1,448 | .....2,448 | .....2,628 | .....2,698 | .....1,822   | .....1,857 | .....1,864 | .....1,870 |
| 5. 2009.....                                                       | XXX.....                                                                            | XXX.....   | XXX.....   | .....1,173 | .....1,966 | .....2,122 | .....1,479   | .....1,547 | .....1,562 | .....1,570 |
| 6. 2010.....                                                       | XXX.....                                                                            | XXX.....   | XXX.....   | XXX.....   | .....1,079 | .....1,856 | .....1,334   | .....1,479 | .....1,504 | .....1,517 |
| 7. 2011.....                                                       | XXX.....                                                                            | XXX.....   | XXX.....   | XXX.....   | XXX.....   | .....1,089 | .....1,427   | .....1,784 | .....1,846 | .....1,873 |
| 8. 2012.....                                                       | XXX.....                                                                            | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | .....793     | .....2,872 | .....3,047 | .....3,105 |
| 9. 2013.....                                                       | XXX.....                                                                            | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....     | .....2,195 | .....3,273 | .....3,439 |
| 10. 2014.....                                                      | XXX.....                                                                            | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....     | XXX.....   | .....1,467 | .....2,352 |
| 11. 2015.....                                                      | XXX.....                                                                            | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....     | XXX.....   | XXX.....   | .....1,217 |

SECTION 2

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Number of Claims Outstanding Direct and Assumed at Year End |            |          |          |          |          |            |            |            |            |
|--------------------------------------------------------------------|-------------------------------------------------------------|------------|----------|----------|----------|----------|------------|------------|------------|------------|
|                                                                    | 1                                                           | 2          | 3        | 4        | 5        | 6        | 7          | 8          | 9          | 10         |
|                                                                    | 2006                                                        | 2007       | 2008     | 2009     | 2010     | 2011     | 2012       | 2013       | 2014       | 2015       |
| 1. Prior.....                                                      | .....1,525                                                  | .....8,240 | .....679 | .....703 | .....982 | .....203 | .....218   | .....160   | .....123   | .....117   |
| 2. 2006.....                                                       | .....1,977                                                  | .....5,851 | .....87  | .....54  | .....34  | .....24  | .....18    | .....12    | .....10    | .....9     |
| 3. 2007.....                                                       | XXX.....                                                    | .....3,483 | .....200 | .....102 | .....57  | .....39  | .....33    | .....17    | .....12    | .....10    |
| 4. 2008.....                                                       | XXX.....                                                    | XXX.....   | .....662 | .....190 | .....87  | .....48  | .....38    | .....18    | .....14    | .....11    |
| 5. 2009.....                                                       | XXX.....                                                    | XXX.....   | XXX..... | .....520 | .....144 | .....70  | .....47    | .....22    | .....14    | .....9     |
| 6. 2010.....                                                       | XXX.....                                                    | XXX.....   | XXX..... | XXX..... | .....491 | .....168 | .....129   | .....85    | .....80    | .....44    |
| 7. 2011.....                                                       | XXX.....                                                    | XXX.....   | XXX..... | XXX..... | XXX..... | .....983 | .....1,156 | .....1,056 | .....1,080 | .....543   |
| 8. 2012.....                                                       | XXX.....                                                    | XXX.....   | XXX..... | XXX..... | XXX..... | XXX..... | .....1,341 | .....1,383 | .....1,510 | .....755   |
| 9. 2013.....                                                       | XXX.....                                                    | XXX.....   | XXX..... | XXX..... | XXX..... | XXX..... | XXX.....   | .....1,978 | .....2,540 | .....1,266 |
| 10. 2014.....                                                      | XXX.....                                                    | XXX.....   | XXX..... | XXX..... | XXX..... | XXX..... | XXX.....   | XXX.....   | .....2,613 | .....1,184 |
| 11. 2015.....                                                      | XXX.....                                                    | XXX.....   | XXX..... | XXX..... | XXX..... | XXX..... | XXX.....   | XXX.....   | XXX.....   | .....643   |

SECTION 3

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End |             |              |            |            |            |            |              |            |            |
|--------------------------------------------------------------------|---------------------------------------------------------------------|-------------|--------------|------------|------------|------------|------------|--------------|------------|------------|
|                                                                    | 1                                                                   | 2           | 3            | 4          | 5          | 6          | 7          | 8            | 9          | 10         |
|                                                                    | 2006                                                                | 2007        | 2008         | 2009       | 2010       | 2011       | 2012       | 2013         | 2014       | 2015       |
| 1. Prior.....                                                      | .....718                                                            | .....14,609 | .....(7,251) | .....231   | .....439   | .....(695) | .....66    | .....(2,669) | .....(18)  | .....      |
| 2. 2006.....                                                       | .....3,673                                                          | .....13,764 | .....8,189   | .....8,213 | .....8,223 | .....8,206 | .....8,210 | .....6,884   | .....6,884 | .....6,885 |
| 3. 2007.....                                                       | XXX.....                                                            | .....10,778 | .....8,665   | .....8,762 | .....8,795 | .....8,743 | .....8,752 | .....7,445   | .....7,446 | .....7,448 |
| 4. 2008.....                                                       | XXX.....                                                            | XXX.....    | .....2,555   | .....3,249 | .....3,354 | .....3,395 | .....3,415 | .....2,326   | .....2,331 | .....2,334 |
| 5. 2009.....                                                       | XXX.....                                                            | XXX.....    | XXX.....     | .....2,077 | .....2,627 | .....2,723 | .....2,765 | .....1,958   | .....1,967 | .....1,972 |
| 6. 2010.....                                                       | XXX.....                                                            | XXX.....    | XXX.....     | XXX.....   | .....1,965 | .....2,543 | .....2,670 | .....1,973   | .....1,997 | .....1,976 |
| 7. 2011.....                                                       | XXX.....                                                            | XXX.....    | XXX.....     | XXX.....   | XXX.....   | .....2,510 | .....3,652 | .....3,334   | .....3,428 | .....2,921 |
| 8. 2012.....                                                       | XXX.....                                                            | XXX.....    | XXX.....     | XXX.....   | XXX.....   | XXX.....   | .....2,939 | .....5,235   | .....5,563 | .....4,873 |
| 9. 2013.....                                                       | XXX.....                                                            | XXX.....    | XXX.....     | XXX.....   | XXX.....   | XXX.....   | XXX.....   | .....5,420   | .....7,277 | .....6,191 |
| 10. 2014.....                                                      | XXX.....                                                            | XXX.....    | XXX.....     | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....     | .....4,840 | .....4,459 |
| 11. 2015.....                                                      | XXX.....                                                            | XXX.....    | XXX.....     | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....     | XXX.....   | .....2,471 |

SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL

SECTION 1

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End |             |             |             |             |             |              |             |             |             |
|--------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------|-------------|-------------|-------------|-------------|--------------|-------------|-------------|-------------|
|                                                                    | 1<br>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.....                                                      | .....2,888                                                                          | .....29,463 | .....296    | .....174    | .....115    | .....75     | .....(6,148) | .....85     | .....21     | .....15     |
| 2. 2006.....                                                       | .....3,968                                                                          | .....31,077 | .....31,314 | .....31,430 | .....31,500 | .....31,537 | .....28,743  | .....28,776 | .....28,782 | .....28,787 |
| 3. 2007.....                                                       | .....XXX                                                                            | .....52,031 | .....53,489 | .....53,742 | .....53,865 | .....53,949 | .....50,119  | .....50,169 | .....50,180 | .....50,188 |
| 4. 2008.....                                                       | .....XXX                                                                            | .....XXX    | .....5,321  | .....7,035  | .....7,303  | .....7,446  | .....5,931   | .....6,036  | .....6,053  | .....6,061  |
| 5. 2009.....                                                       | .....XXX                                                                            | .....XXX    | .....XXX    | .....4,141  | .....5,533  | .....5,772  | .....4,518   | .....4,688  | .....4,714  | .....4,724  |
| 6. 2010.....                                                       | .....XXX                                                                            | .....XXX    | .....XXX    | .....XXX    | .....4,061  | .....5,395  | .....4,063   | .....4,364  | .....4,426  | .....4,451  |
| 7. 2011.....                                                       | .....XXX                                                                            | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....4,694  | .....4,485   | .....5,114  | .....5,231  | .....5,291  |
| 8. 2012.....                                                       | .....XXX                                                                            | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....2,807   | .....9,259  | .....9,501  | .....9,611  |
| 9. 2013.....                                                       | .....XXX                                                                            | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX     | .....6,172  | .....7,433  | .....7,635  |
| 10. 2014.....                                                      | .....XXX                                                                            | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX     | .....XXX    | .....3,699  | .....4,797  |
| 11. 2015.....                                                      | .....XXX                                                                            | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX     | .....XXX    | .....XXX    | .....2,825  |

SECTION 2

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Number of Claims Outstanding Direct and Assumed at Year End |             |            |            |            |            |            |            |            |            |
|--------------------------------------------------------------------|-------------------------------------------------------------|-------------|------------|------------|------------|------------|------------|------------|------------|------------|
|                                                                    | 1<br>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.....                                                      | .....5,204                                                  | .....29,121 | .....3,650 | .....2,772 | .....2,617 | .....1,550 | .....3,520 | .....3,507 | .....3,520 | .....2,901 |
| 2. 2006.....                                                       | .....3,418                                                  | .....10,734 | .....319   | .....239   | .....373   | .....54    | .....141   | .....119   | .....114   | .....105   |
| 3. 2007.....                                                       | .....XXX                                                    | .....5,801  | .....376   | .....235   | .....155   | .....73    | .....54    | .....28    | .....19    | .....15    |
| 4. 2008.....                                                       | .....XXX                                                    | .....XXX    | .....1,104 | .....340   | .....200   | .....101   | .....79    | .....35    | .....21    | .....15    |
| 5. 2009.....                                                       | .....XXX                                                    | .....XXX    | .....XXX   | .....1,020 | .....310   | .....137   | .....122   | .....54    | .....28    | .....17    |
| 6. 2010.....                                                       | .....XXX                                                    | .....XXX    | .....XXX   | .....XXX   | .....1,036 | .....180   | .....208   | .....105   | .....54    | .....34    |
| 7. 2011.....                                                       | .....XXX                                                    | .....XXX    | .....XXX   | .....XXX   | .....XXX   | .....884   | .....387   | .....181   | .....97    | .....57    |
| 8. 2012.....                                                       | .....XXX                                                    | .....XXX    | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....1,396 | .....284   | .....160   | .....91    |
| 9. 2013.....                                                       | .....XXX                                                    | .....XXX    | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....849   | .....287   | .....177   |
| 10. 2014.....                                                      | .....XXX                                                    | .....XXX    | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....822   | .....363   |
| 11. 2015.....                                                      | .....XXX                                                    | .....XXX    | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....627   |

SECTION 3

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End |             |               |             |             |             |             |              |             |             |
|--------------------------------------------------------------------|---------------------------------------------------------------------|-------------|---------------|-------------|-------------|-------------|-------------|--------------|-------------|-------------|
|                                                                    | 1<br>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.....                                                      | .....3,788                                                          | .....54,100 | .....(24,668) | .....(345)  | .....418    | .....(670)  | .....2,108  | .....(5,933) | .....99     | .....       |
| 2. 2006.....                                                       | .....9,793                                                          | .....46,227 | .....36,253   | .....36,384 | .....36,643 | .....36,346 | .....36,468 | .....32,779  | .....32,790 | .....32,794 |
| 3. 2007.....                                                       | .....XXX                                                            | .....64,080 | .....61,211   | .....61,533 | .....61,675 | .....61,613 | .....61,656 | .....56,785  | .....56,800 | .....56,813 |
| 4. 2008.....                                                       | .....XXX                                                            | .....XXX    | .....9,370    | .....11,438 | .....11,766 | .....11,911 | .....12,001 | .....9,543   | .....9,560  | .....9,568  |
| 5. 2009.....                                                       | .....XXX                                                            | .....XXX    | .....XXX      | .....7,534  | .....9,193  | .....9,442  | .....9,622  | .....7,587   | .....7,615  | .....7,628  |
| 6. 2010.....                                                       | .....XXX                                                            | .....XXX    | .....XXX      | .....XXX    | .....7,308  | .....8,855  | .....9,308  | .....7,195   | .....7,256  | .....7,279  |
| 7. 2011.....                                                       | .....XXX                                                            | .....XXX    | .....XXX      | .....XXX    | .....XXX    | .....8,927  | .....11,197 | .....9,319   | .....9,436  | .....9,491  |
| 8. 2012.....                                                       | .....XXX                                                            | .....XXX    | .....XXX      | .....XXX    | .....XXX    | .....XXX    | .....8,273  | .....16,997  | .....17,315 | .....17,428 |
| 9. 2013.....                                                       | .....XXX                                                            | .....XXX    | .....XXX      | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....12,394  | .....14,128 | .....14,387 |
| 10. 2014.....                                                      | .....XXX                                                            | .....XXX    | .....XXX      | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX     | .....7,597  | .....9,202  |
| 11. 2015.....                                                      | .....XXX                                                            | .....XXX    | .....XXX      | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX     | .....XXX    | .....5,972  |

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

SECTION 1A

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End |          |          |          |          |          |          |          |          |         |
|--------------------------------------------------------------------|-------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|---------|
|                                                                    | 1                                                                                   | 2        | 3        | 4        | 5        | 6        | 7        | 8        | 9        | 10      |
|                                                                    | 2006                                                                                | 2007     | 2008     | 2009     | 2010     | 2011     | 2012     | 2013     | 2014     | 2015    |
| 1. Prior.....                                                      | .....1                                                                              | .....42  |          |          |          | .....1   | .....(1) | .....3   |          |         |
| 2. 2006.....                                                       |                                                                                     | .....12  | .....12  | .....12  | .....12  | .....12  | .....11  | .....11  | .....11  | .....11 |
| 3. 2007.....                                                       | XXX.....                                                                            | .....31  | .....31  | .....31  | .....32  | .....32  | .....30  | .....30  | .....30  | .....30 |
| 4. 2008.....                                                       | XXX.....                                                                            | XXX..... |          |          |          |          |          |          |          |         |
| 5. 2009.....                                                       | XXX.....                                                                            | XXX..... | XXX..... |          |          |          |          |          |          |         |
| 6. 2010.....                                                       | XXX.....                                                                            | XXX..... | XXX..... | XXX..... |          |          |          |          |          |         |
| 7. 2011.....                                                       | XXX.....                                                                            | XXX..... | XXX..... | XXX..... | XXX..... |          |          |          |          |         |
| 8. 2012.....                                                       | XXX.....                                                                            | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... |          |          |          |         |
| 9. 2013.....                                                       | XXX.....                                                                            | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... |          |          |         |
| 10. 2014.....                                                      | XXX.....                                                                            | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... |          |         |
| 11. 2015.....                                                      | XXX.....                                                                            | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... |         |

SECTION 2A

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Number of Claims Outstanding Direct and Assumed at Year End |          |          |          |          |          |          |          |          |      |
|--------------------------------------------------------------------|-------------------------------------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|------|
|                                                                    | 1                                                           | 2        | 3        | 4        | 5        | 6        | 7        | 8        | 9        | 10   |
|                                                                    | 2006                                                        | 2007     | 2008     | 2009     | 2010     | 2011     | 2012     | 2013     | 2014     | 2015 |
| 1. Prior.....                                                      | .....1                                                      |          | .....19  | .....1   | .....320 | .....4   | .....4   | .....1   | .....1   |      |
| 2. 2006.....                                                       |                                                             |          |          |          |          |          |          |          |          |      |
| 3. 2007.....                                                       | XXX.....                                                    |          |          |          |          |          |          |          |          |      |
| 4. 2008.....                                                       | XXX.....                                                    | XXX..... |          |          |          |          |          |          |          |      |
| 5. 2009.....                                                       | XXX.....                                                    | XXX..... | XXX..... |          |          |          |          |          |          |      |
| 6. 2010.....                                                       | XXX.....                                                    | XXX..... | XXX..... | XXX..... |          |          |          |          |          |      |
| 7. 2011.....                                                       | XXX.....                                                    | XXX..... | XXX..... | XXX..... | XXX..... |          |          |          |          |      |
| 8. 2012.....                                                       | XXX.....                                                    | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... |          |          |          |      |
| 9. 2013.....                                                       | XXX.....                                                    | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... |          |          |      |
| 10. 2014.....                                                      | XXX.....                                                    | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... |          |      |
| 11. 2015.....                                                      | XXX.....                                                    | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... |      |

SECTION 3A

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End |          |          |           |          |            |          |          |          |         |
|--------------------------------------------------------------------|---------------------------------------------------------------------|----------|----------|-----------|----------|------------|----------|----------|----------|---------|
|                                                                    | 1                                                                   | 2        | 3        | 4         | 5        | 6          | 7        | 8        | 9        | 10      |
|                                                                    | 2006                                                                | 2007     | 2008     | 2009      | 2010     | 2011       | 2012     | 2013     | 2014     | 2015    |
| 1. Prior.....                                                      | .....(3)                                                            | .....41  | .....19  | .....(18) | .....321 | .....(316) |          | .....3   |          |         |
| 2. 2006.....                                                       |                                                                     | .....12  | .....12  | .....12   | .....12  | .....12    | .....12  | .....11  | .....11  | .....11 |
| 3. 2007.....                                                       | XXX.....                                                            | .....31  | .....31  | .....32   | .....32  | .....32    | .....32  | .....30  | .....30  | .....30 |
| 4. 2008.....                                                       | XXX.....                                                            | XXX..... |          |           |          | .....1     | .....1   | .....1   | .....1   |         |
| 5. 2009.....                                                       | XXX.....                                                            | XXX..... | XXX..... |           | .....1   | .....1     | .....1   | .....1   | .....1   |         |
| 6. 2010.....                                                       | XXX.....                                                            | XXX..... | XXX..... | XXX.....  |          |            |          |          |          |         |
| 7. 2011.....                                                       | XXX.....                                                            | XXX..... | XXX..... | XXX.....  | XXX..... |            |          |          |          |         |
| 8. 2012.....                                                       | XXX.....                                                            | XXX..... | XXX..... | XXX.....  | XXX..... | XXX.....   |          |          |          |         |
| 9. 2013.....                                                       | XXX.....                                                            | XXX..... | XXX..... | XXX.....  | XXX..... | XXX.....   | XXX..... | .....1   | .....2   | .....2  |
| 10. 2014.....                                                      | XXX.....                                                            | XXX..... | XXX..... | XXX.....  | XXX..... | XXX.....   | XXX..... | XXX..... | .....1   | .....1  |
| 11. 2015.....                                                      | XXX.....                                                            | XXX..... | XXX..... | XXX.....  | XXX..... | XXX.....   | XXX..... | XXX..... | XXX..... |         |

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

**SECTION 1B**

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End |            |          |          |          |          |          |          |          |         |
|--------------------------------------------------------------------|-------------------------------------------------------------------------------------|------------|----------|----------|----------|----------|----------|----------|----------|---------|
|                                                                    | 1                                                                                   | 2          | 3        | 4        | 5        | 6        | 7        | 8        | 9        | 10      |
|                                                                    | 2006                                                                                | 2007       | 2008     | 2009     | 2010     | 2011     | 2012     | 2013     | 2014     | 2015    |
| 1. Prior.....                                                      | .....4                                                                              | .....(112) | .....1   | .....1   | .....1   | .....    | .....(6) | .....    | .....    | .....   |
| 2. 2006.....                                                       | .....26                                                                             | .....27    | .....28  | .....30  | .....30  | .....28  | .....28  | .....28  | .....28  | .....28 |
| 3. 2007.....                                                       | XXX.....                                                                            | .....24    | .....25  | .....26  | .....27  | .....27  | .....26  | .....26  | .....26  | .....26 |
| 4. 2008.....                                                       | XXX.....                                                                            | XXX.....   | .....    | .....    | .....2   | .....2   | .....2   | .....2   | .....2   | .....2  |
| 5. 2009.....                                                       | XXX.....                                                                            | XXX.....   | XXX..... | .....    | .....    | .....    | .....    | .....    | .....    | .....   |
| 6. 2010.....                                                       | XXX.....                                                                            | XXX.....   | XXX..... | XXX..... | .....    | .....    | .....    | .....    | .....    | .....   |
| 7. 2011.....                                                       | XXX.....                                                                            | XXX.....   | XXX..... | XXX..... | XXX..... | .....    | .....    | .....    | .....    | .....   |
| 8. 2012.....                                                       | XXX.....                                                                            | XXX.....   | XXX..... | XXX..... | XXX..... | XXX..... | .....    | .....    | .....    | .....   |
| 9. 2013.....                                                       | XXX.....                                                                            | XXX.....   | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....    | .....    | .....   |
| 10. 2014.....                                                      | XXX.....                                                                            | XXX.....   | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....    | .....   |
| 11. 2015.....                                                      | XXX.....                                                                            | XXX.....   | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....   |

**SECTION 2B**

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Number of Claims Outstanding Direct and Assumed at Year End |          |          |          |          |          |          |          |          |         |
|--------------------------------------------------------------------|-------------------------------------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|---------|
|                                                                    | 1                                                           | 2        | 3        | 4        | 5        | 6        | 7        | 8        | 9        | 10      |
|                                                                    | 2006                                                        | 2007     | 2008     | 2009     | 2010     | 2011     | 2012     | 2013     | 2014     | 2015    |
| 1. Prior.....                                                      | .....36                                                     | .....35  | .....26  | .....46  | .....365 | .....21  | .....44  | .....45  | .....46  | .....25 |
| 2. 2006.....                                                       | .....2                                                      | .....4   | .....2   | .....2   | .....1   | .....    | .....    | .....    | .....    | .....0  |
| 3. 2007.....                                                       | XXX.....                                                    | .....3   | .....1   | .....2   | .....    | .....    | .....    | .....    | .....    | .....   |
| 4. 2008.....                                                       | XXX.....                                                    | XXX..... | .....1   | .....2   | .....    | .....    | .....    | .....    | .....    | .....0  |
| 5. 2009.....                                                       | XXX.....                                                    | XXX..... | XXX..... | .....1   | .....    | .....    | .....    | .....    | .....    | .....0  |
| 6. 2010.....                                                       | XXX.....                                                    | XXX..... | XXX..... | XXX..... | .....    | .....    | .....    | .....    | .....    | .....   |
| 7. 2011.....                                                       | XXX.....                                                    | XXX..... | XXX..... | XXX..... | XXX..... | .....    | .....    | .....1   | .....    | .....   |
| 8. 2012.....                                                       | XXX.....                                                    | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....    | .....1   | .....    | .....   |
| 9. 2013.....                                                       | XXX.....                                                    | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....1   | .....1   | .....   |
| 10. 2014.....                                                      | XXX.....                                                    | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....1   | .....   |
| 11. 2015.....                                                      | XXX.....                                                    | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0  |

**SECTION 3B**

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End |            |          |          |          |            |          |          |          |         |
|--------------------------------------------------------------------|---------------------------------------------------------------------|------------|----------|----------|----------|------------|----------|----------|----------|---------|
|                                                                    | 1                                                                   | 2          | 3        | 4        | 5        | 6          | 7        | 8        | 9        | 10      |
|                                                                    | 2006                                                                | 2007       | 2008     | 2009     | 2010     | 2011       | 2012     | 2013     | 2014     | 2015    |
| 1. Prior.....                                                      | .....(1)                                                            | .....(118) | .....(7) | .....23  | .....322 | .....(345) | .....25  | .....(6) | .....1   | .....   |
| 2. 2006.....                                                       | .....2                                                              | .....31    | .....31  | .....32  | .....33  | .....33    | .....33  | .....31  | .....31  | .....30 |
| 3. 2007.....                                                       | XXX.....                                                            | .....27    | .....27  | .....29  | .....29  | .....30    | .....32  | .....30  | .....30  | .....29 |
| 4. 2008.....                                                       | XXX.....                                                            | XXX.....   | .....1   | .....3   | .....3   | .....4     | .....4   | .....4   | .....4   | .....4  |
| 5. 2009.....                                                       | XXX.....                                                            | XXX.....   | XXX..... | .....1   | .....1   | .....1     | .....1   | .....1   | .....1   | .....1  |
| 6. 2010.....                                                       | XXX.....                                                            | XXX.....   | XXX..... | XXX..... | .....    | .....      | .....    | .....    | .....    | .....   |
| 7. 2011.....                                                       | XXX.....                                                            | XXX.....   | XXX..... | XXX..... | XXX..... | .....      | .....    | .....1   | .....    | .....   |
| 8. 2012.....                                                       | XXX.....                                                            | XXX.....   | XXX..... | XXX..... | XXX..... | XXX.....   | .....    | .....1   | .....    | .....   |
| 9. 2013.....                                                       | XXX.....                                                            | XXX.....   | XXX..... | XXX..... | XXX..... | XXX.....   | XXX..... | .....1   | .....1   | .....   |
| 10. 2014.....                                                      | XXX.....                                                            | XXX.....   | XXX..... | XXX..... | XXX..... | XXX.....   | XXX..... | XXX..... | .....1   | .....   |
| 11. 2015.....                                                      | XXX.....                                                            | XXX.....   | XXX..... | XXX..... | XXX..... | XXX.....   | XXX..... | XXX..... | XXX..... | .....0  |

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

SECTION 1A

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End |             |             |             |             |             |              |             |              |             |
|--------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------|-------------|-------------|-------------|-------------|--------------|-------------|--------------|-------------|
|                                                                    | 1<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.....                                                      | .....1,586                                                                          | .....28,487 | .....221    | .....149    | .....95     | .....64     | .....(1,341) | .....49     | .....30      | .....15     |
| 2. 2006.....                                                       | .....845                                                                            | .....15,049 | .....15,244 | .....15,370 | .....15,432 | .....15,463 | .....14,673  | .....14,687 | .....14,694  | .....14,697 |
| 3. 2007.....                                                       | XXX.....                                                                            | .....8,233  | .....8,620  | .....8,772  | .....8,863  | .....8,921  | .....8,472   | .....8,494  | .....8,505   | .....8,511  |
| 4. 2008.....                                                       | XXX.....                                                                            | XXX.....    | .....702    | .....1,113  | .....1,254  | .....1,355  | .....1,308   | .....1,393  | .....1,413   | .....1,424  |
| 5. 2009.....                                                       | XXX.....                                                                            | XXX.....    | XXX.....    | .....689    | .....1,098  | .....1,232  | .....1,215   | .....1,285  | .....1,312   | .....1,327  |
| 6. 2010.....                                                       | XXX.....                                                                            | XXX.....    | XXX.....    | XXX.....    | .....659    | .....996    | .....1,025   | .....1,135  | .....1,191   | .....1,214  |
| 7. 2011.....                                                       | XXX.....                                                                            | XXX.....    | XXX.....    | XXX.....    | XXX.....    | .....602    | .....866     | .....1,040  | .....1,146   | .....1,195  |
| 8. 2012.....                                                       | XXX.....                                                                            | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | .....545     | .....951    | .....1,092   | .....1,167  |
| 9. 2013.....                                                       | XXX.....                                                                            | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....     | .....629    | .....982     | .....1,096  |
| 10. 2014.....                                                      | XXX.....                                                                            | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....     | XXX.....    | .....595     | .....925    |
| 11. 2015.....                                                      | XXX.....                                                                            | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....     | XXX.....    | ....XXX..... | .....544    |

SECTION 2A

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Number of Claims Outstanding Direct and Assumed at Year End |            |             |            |            |           |            |            |              |            |
|--------------------------------------------------------------------|-------------------------------------------------------------|------------|-------------|------------|------------|-----------|------------|------------|--------------|------------|
|                                                                    | 1<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.....                                                      | .....4,174                                                  | .....8,701 | .....11,281 | .....4,078 | .....4,362 | .....616  | .....4,905 | .....4,932 | .....4,919   | .....4,591 |
| 2. 2006.....                                                       | .....721                                                    | .....1,343 | .....268    | .....204   | .....159   | .....15   | .....135   | .....130   | .....127     | .....120   |
| 3. 2007.....                                                       | XXX.....                                                    | .....949   | .....233    | .....138   | .....84    | .....5    | .....19    | .....12    | .....7       | .....5     |
| 4. 2008.....                                                       | XXX.....                                                    | XXX.....   | .....379    | .....235   | .....135   | .....8    | .....40    | .....19    | .....10      | .....6     |
| 5. 2009.....                                                       | XXX.....                                                    | XXX.....   | XXX.....    | .....475   | .....199   | .....23   | .....69    | .....35    | .....21      | .....11    |
| 6. 2010.....                                                       | XXX.....                                                    | XXX.....   | XXX.....    | XXX.....   | .....445   | .....10   | .....116   | .....68    | .....37      | .....23    |
| 7. 2011.....                                                       | XXX.....                                                    | XXX.....   | XXX.....    | XXX.....   | XXX.....   | .....233  | .....215   | .....153   | .....87      | .....51    |
| 8. 2012.....                                                       | XXX.....                                                    | XXX.....   | XXX.....    | XXX.....   | XXX.....   | XXX.....  | .....396   | .....208   | .....130     | .....79    |
| 9. 2013.....                                                       | XXX.....                                                    | XXX.....   | XXX.....    | XXX.....   | XXX.....   | XXX.....  | XXX.....   | .....406   | .....217     | .....137   |
| 10. 2014.....                                                      | XXX.....                                                    | XXX.....   | XXX.....    | XXX.....   | XXX.....   | XXX.....  | XXX.....   | XXX.....   | .....402     | .....236   |
| 11. 2015.....                                                      | XXX.....                                                    | XXX.....   | XXX.....    | XXX.....   | XXX.....   | XXX.....  | XXX.....   | XXX.....   | ....XXX..... | .....268   |

SECTION 3A

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End |             |             |              |             |              |             |              |              |             |
|--------------------------------------------------------------------|---------------------------------------------------------------------|-------------|-------------|--------------|-------------|--------------|-------------|--------------|--------------|-------------|
|                                                                    | 1<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.....                                                      | .....2,804                                                          | .....32,874 | .....2,986  | .....(6,938) | .....481    | .....(3,559) | .....4,378  | .....(1,178) | .....47      | .....       |
| 2. 2006.....                                                       | .....1,903                                                          | .....17,192 | .....16,434 | .....16,564  | .....16,620 | .....16,532  | .....16,685 | .....15,791  | .....15,803  | .....15,802 |
| 3. 2007.....                                                       | XXX.....                                                            | .....10,052 | .....10,052 | .....10,233  | .....10,341 | .....10,363  | .....10,440 | .....9,850   | .....9,865   | .....9,872  |
| 4. 2008.....                                                       | XXX.....                                                            | XXX.....    | .....1,435  | .....2,023   | .....2,200  | .....2,257   | .....2,399  | .....2,275   | .....2,301   | .....2,315  |
| 5. 2009.....                                                       | XXX.....                                                            | XXX.....    | XXX.....    | .....1,532   | .....2,029  | .....2,137   | .....2,346  | .....2,216   | .....2,250   | .....2,263  |
| 6. 2010.....                                                       | XXX.....                                                            | XXX.....    | XXX.....    | XXX.....     | .....1,521  | .....1,864   | .....2,222  | .....2,153   | .....2,220   | .....2,241  |
| 7. 2011.....                                                       | XXX.....                                                            | XXX.....    | XXX.....    | XXX.....     | XXX.....    | .....1,468   | .....2,216  | .....2,326   | .....2,443   | .....2,483  |
| 8. 2012.....                                                       | XXX.....                                                            | XXX.....    | XXX.....    | XXX.....     | XXX.....    | XXX.....     | .....1,608  | .....2,257   | .....2,464   | .....2,539  |
| 9. 2013.....                                                       | XXX.....                                                            | XXX.....    | XXX.....    | XXX.....     | XXX.....    | XXX.....     | XXX.....    | .....1,746   | .....2,364   | .....2,522  |
| 10. 2014.....                                                      | XXX.....                                                            | XXX.....    | XXX.....    | XXX.....     | XXX.....    | XXX.....     | XXX.....    | XXX.....     | .....1,817   | .....2,399  |
| 11. 2015.....                                                      | XXX.....                                                            | XXX.....    | XXX.....    | XXX.....     | XXX.....    | XXX.....     | XXX.....    | XXX.....     | ....XXX..... | .....1,536  |

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

**SECTION 1B**

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End |            |          |          |          |          |            |          |              |          |
|--------------------------------------------------------------------|-------------------------------------------------------------------------------------|------------|----------|----------|----------|----------|------------|----------|--------------|----------|
|                                                                    | 1                                                                                   | 2          | 3        | 4        | 5        | 6        | 7          | 8        | 9            | 10       |
|                                                                    | 2006                                                                                | 2007       | 2008     | 2009     | 2010     | 2011     | 2012       | 2013     | 2014         | 2015     |
| 1. Prior.....                                                      | .....86                                                                             | .....2,714 | .....27  | .....8   | .....6   | .....1   | .....(125) |          |              | .....0   |
| 2. 2006.....                                                       | .....4                                                                              | .....815   | .....827 | .....833 | .....837 | .....837 | .....796   | .....796 | .....796     | .....796 |
| 3. 2007.....                                                       | XXX.....                                                                            | .....295   | .....305 | .....320 | .....326 | .....329 | .....314   | .....315 | .....316     | .....316 |
| 4. 2008.....                                                       | XXX.....                                                                            | XXX.....   | .....4   | .....16  | .....28  | .....34  | .....36    | .....38  | .....39      | .....39  |
| 5. 2009.....                                                       | XXX.....                                                                            | XXX.....   | XXX..... | .....6   | .....31  | .....47  | .....55    | .....60  | .....62      | .....63  |
| 6. 2010.....                                                       | XXX.....                                                                            | XXX.....   | XXX..... | XXX..... | .....7   | .....27  | .....45    | .....56  | .....61      | .....62  |
| 7. 2011.....                                                       | XXX.....                                                                            | XXX.....   | XXX..... | XXX..... | XXX..... | .....5   | .....28    | .....51  | .....65      | .....68  |
| 8. 2012.....                                                       | XXX.....                                                                            | XXX.....   | XXX..... | XXX..... | XXX..... | XXX..... | .....9     | .....41  | .....67      | .....73  |
| 9. 2013.....                                                       | XXX.....                                                                            | XXX.....   | XXX..... | XXX..... | XXX..... | XXX..... | XXX.....   | .....8   | .....36      | .....48  |
| 10. 2014.....                                                      | XXX.....                                                                            | XXX.....   | XXX..... | XXX..... | XXX..... | XXX..... | XXX.....   | XXX..... | .....7       | .....24  |
| 11. 2015.....                                                      | XXX.....                                                                            | XXX.....   | XXX..... | XXX..... | XXX..... | XXX..... | XXX.....   | XXX..... | ....XXX..... | .....6   |

**SECTION 2B**

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Number of Claims Outstanding Direct and Assumed at Year End |          |          |          |          |          |          |          |              |          |
|--------------------------------------------------------------------|-------------------------------------------------------------|----------|----------|----------|----------|----------|----------|----------|--------------|----------|
|                                                                    | 1                                                           | 2        | 3        | 4        | 5        | 6        | 7        | 8        | 9            | 10       |
|                                                                    | 2006                                                        | 2007     | 2008     | 2009     | 2010     | 2011     | 2012     | 2013     | 2014         | 2015     |
| 1. Prior.....                                                      | .....395                                                    | .....392 | .....408 | .....469 | .....785 | .....283 | .....677 | .....686 | .....686     | .....490 |
| 2. 2006.....                                                       | .....50                                                     | .....37  | .....17  | .....16  | .....13  | .....4   | .....13  | .....12  | .....12      | .....8   |
| 3. 2007.....                                                       | XXX.....                                                    | .....42  | .....22  | .....13  | .....5   |          | .....2   | .....1   |              | .....0   |
| 4. 2008.....                                                       | XXX.....                                                    | XXX..... | .....28  | .....25  | .....14  | .....(2) | .....4   | .....2   | .....1       | .....1   |
| 5. 2009.....                                                       | XXX.....                                                    | XXX..... | XXX..... | .....49  | .....40  | .....(6) | .....7   | .....4   | .....2       | .....1   |
| 6. 2010.....                                                       | XXX.....                                                    | XXX..... | XXX..... | XXX..... | .....43  | .....5   | .....20  | .....6   | .....3       | .....1   |
| 7. 2011.....                                                       | XXX.....                                                    | XXX..... | XXX..... | XXX..... | XXX..... | .....29  | .....56  | .....20  | .....8       | .....4   |
| 8. 2012.....                                                       | XXX.....                                                    | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....72  | .....47  | .....18      | .....10  |
| 9. 2013.....                                                       | XXX.....                                                    | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....50  | .....29      | .....22  |
| 10. 2014.....                                                      | XXX.....                                                    | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....32      | .....28  |
| 11. 2015.....                                                      | XXX.....                                                    | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | ....XXX..... | .....16  |

**SECTION 3B**

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End |            |          |          |          |            |          |            |              |          |
|--------------------------------------------------------------------|---------------------------------------------------------------------|------------|----------|----------|----------|------------|----------|------------|--------------|----------|
|                                                                    | 1                                                                   | 2          | 3        | 4        | 5        | 6          | 7        | 8          | 9            | 10       |
|                                                                    | 2006                                                                | 2007       | 2008     | 2009     | 2010     | 2011       | 2012     | 2013       | 2014         | 2015     |
| 1. Prior.....                                                      | .....88                                                             | .....2,699 | .....73  | .....90  | .....330 | .....(497) | .....397 | .....(119) |              |          |
| 2. 2006.....                                                       | .....59                                                             | .....877   | .....880 | .....894 | .....897 | .....892   | .....902 | .....855   | .....856     | .....852 |
| 3. 2007.....                                                       | XXX.....                                                            | .....344   | .....353 | .....371 | .....379 | .....381   | .....386 | .....366   | .....366     | .....366 |
| 4. 2008.....                                                       | XXX.....                                                            | XXX.....   | .....38  | .....62  | .....75  | .....72    | .....86  | .....82    | .....84      | .....85  |
| 5. 2009.....                                                       | XXX.....                                                            | XXX.....   | XXX..... | .....58  | .....92  | .....86    | .....120 | .....119   | .....123     | .....123 |
| 6. 2010.....                                                       | XXX.....                                                            | XXX.....   | XXX..... | XXX..... | .....57  | .....67    | .....125 | .....127   | .....134     | .....134 |
| 7. 2011.....                                                       | XXX.....                                                            | XXX.....   | XXX..... | XXX..... | XXX..... | .....39    | .....124 | .....132   | .....143     | .....144 |
| 8. 2012.....                                                       | XXX.....                                                            | XXX.....   | XXX..... | XXX..... | XXX..... | XXX.....   | .....94  | .....150   | .....168     | .....169 |
| 9. 2013.....                                                       | XXX.....                                                            | XXX.....   | XXX..... | XXX..... | XXX..... | XXX.....   | XXX..... | .....73    | .....110     | .....122 |
| 10. 2014.....                                                      | XXX.....                                                            | XXX.....   | XXX..... | XXX..... | XXX..... | XXX.....   | XXX..... | XXX.....   | .....49      | .....72  |
| 11. 2015.....                                                      | XXX.....                                                            | XXX.....   | XXX..... | XXX..... | XXX..... | XXX.....   | XXX..... | XXX.....   | ....XXX..... | .....26  |

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

**SECTION 1A**

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End |       |      |      |      |      |       |      |      |      |
|--------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------|------|------|------|------|-------|------|------|------|
|                                                                    | 1                                                                                   | 2     | 3    | 4    | 5    | 6    | 7     | 8    | 9    | 10   |
|                                                                    | 2006                                                                                | 2007  | 2008 | 2009 | 2010 | 2011 | 2012  | 2013 | 2014 | 2015 |
| 1. Prior.....                                                      | 155                                                                                 | 4,120 | 46   | 42   | 29   | 25   | (117) | 27   | 24   | 7    |
| 2. 2006.....                                                       | 24                                                                                  | 597   | 606  | 613  | 621  | 627  | 595   | 601  | 609  | 613  |
| 3. 2007.....                                                       | XXX                                                                                 | 500   | 518  | 525  | 531  | 537  | 512   | 520  | 524  | 528  |
| 4. 2008.....                                                       | XXX                                                                                 | XXX   | 33   | 50   | 58   | 66   | 64    | 67   | 71   | 74   |
| 5. 2009.....                                                       | XXX                                                                                 | XXX   | XXX  | 29   | 46   | 55   | 54    | 59   | 62   | 65   |
| 6. 2010.....                                                       | XXX                                                                                 | XXX   | XXX  | XXX  | 30   | 42   | 43    | 47   | 51   | 54   |
| 7. 2011.....                                                       | XXX                                                                                 | XXX   | XXX  | XXX  | XXX  | 36   | 48    | 57   | 61   | 64   |
| 8. 2012.....                                                       | XXX                                                                                 | XXX   | XXX  | XXX  | XXX  | XXX  | 27    | 49   | 55   | 57   |
| 9. 2013.....                                                       | XXX                                                                                 | XXX   | XXX  | XXX  | XXX  | XXX  | XXX   | 52   | 72   | 77   |
| 10. 2014.....                                                      | XXX                                                                                 | XXX   | XXX  | XXX  | XXX  | XXX  | XXX   | XXX  | 45   | 70   |
| 11. 2015.....                                                      | XXX                                                                                 | XXX   | XXX  | XXX  | XXX  | XXX  | XXX   | XXX  | XXX  | 46   |

**SECTION 2A**

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Number of Claims Outstanding Direct and Assumed at Year End |       |        |      |      |      |      |      |      |      |
|--------------------------------------------------------------------|-------------------------------------------------------------|-------|--------|------|------|------|------|------|------|------|
|                                                                    | 1                                                           | 2     | 3      | 4    | 5    | 6    | 7    | 8    | 9    | 10   |
|                                                                    | 2006                                                        | 2007  | 2008   | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 |
| 1. Prior.....                                                      | 728                                                         | 1,555 | 19,433 | 509  | 501  | 44   | 498  | 493  | 478  | 468  |
| 2. 2006.....                                                       | 95                                                          | 222   | 23     | 18   | 18   | 2    | 11   | 13   | 13   | 12   |
| 3. 2007.....                                                       | XXX                                                         | 173   | 23     | 14   | 16   | 5    | 11   | 5    | 5    | 5    |
| 4. 2008.....                                                       | XXX                                                         | XXX   | 40     | 21   | 19   | 5    | 10   | 5    | 4    | 5    |
| 5. 2009.....                                                       | XXX                                                         | XXX   | XXX    | 45   | 21   | 4    | 9    | 5    | 4    | 5    |
| 6. 2010.....                                                       | XXX                                                         | XXX   | XXX    | XXX  | 42   | 11   | 11   | 6    | 7    | 9    |
| 7. 2011.....                                                       | XXX                                                         | XXX   | XXX    | XXX  | XXX  | 46   | 18   | 10   | 7    | 4    |
| 8. 2012.....                                                       | XXX                                                         | XXX   | XXX    | XXX  | XXX  | XXX  | 39   | 15   | 11   | 8    |
| 9. 2013.....                                                       | XXX                                                         | XXX   | XXX    | XXX  | XXX  | XXX  | XXX  | 40   | 14   | 12   |
| 10. 2014.....                                                      | XXX                                                         | XXX   | XXX    | XXX  | XXX  | XXX  | XXX  | XXX  | 51   | 18   |
| 11. 2015.....                                                      | XXX                                                         | XXX   | XXX    | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | 50   |

**SECTION 3A**

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End |       |        |          |      |       |      |      |      |      |
|--------------------------------------------------------------------|---------------------------------------------------------------------|-------|--------|----------|------|-------|------|------|------|------|
|                                                                    | 1                                                                   | 2     | 3      | 4        | 5    | 6     | 7    | 8    | 9    | 10   |
|                                                                    | 2006                                                                | 2007  | 2008   | 2009     | 2010 | 2011  | 2012 | 2013 | 2014 | 2015 |
| 1. Prior.....                                                      | 405                                                                 | 4,948 | 17,959 | (18,856) | 44   | (389) | 492  | (27) | 15   |      |
| 2. 2006.....                                                       | 153                                                                 | 881   | 700    | 706      | 719  | 713   | 733  | 700  | 709  | 713  |
| 3. 2007.....                                                       | XXX                                                                 | 751   | 639    | 644      | 656  | 658   | 679  | 644  | 650  | 654  |
| 4. 2008.....                                                       | XXX                                                                 | XXX   | 116    | 132      | 143  | 144   | 159  | 148  | 153  | 158  |
| 5. 2009.....                                                       | XXX                                                                 | XXX   | XXX    | 118      | 136  | 140   | 155  | 148  | 152  | 156  |
| 6. 2010.....                                                       | XXX                                                                 | XXX   | XXX    | XXX      | 117  | 125   | 141  | 134  | 141  | 148  |
| 7. 2011.....                                                       | XXX                                                                 | XXX   | XXX    | XXX      | XXX  | 131   | 143  | 146  | 150  | 152  |
| 8. 2012.....                                                       | XXX                                                                 | XXX   | XXX    | XXX      | XXX  | XXX   | 115  | 134  | 143  | 147  |
| 9. 2013.....                                                       | XXX                                                                 | XXX   | XXX    | XXX      | XXX  | XXX   | XXX  | 169  | 197  | 207  |
| 10. 2014.....                                                      | XXX                                                                 | XXX   | XXX    | XXX      | XXX  | XXX   | XXX  | XXX  | 171  | 199  |
| 11. 2015.....                                                      | XXX                                                                 | XXX   | XXX    | XXX      | XXX  | XXX   | XXX  | XXX  | XXX  | 193  |

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

**SECTION 1B**

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End |          |          |          |          |          |          |          |          |       |
|--------------------------------------------------------------------|-------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|-------|
|                                                                    | 1                                                                                   | 2        | 3        | 4        | 5        | 6        | 7        | 8        | 9        | 10    |
|                                                                    | 2006                                                                                | 2007     | 2008     | 2009     | 2010     | 2011     | 2012     | 2013     | 2014     | 2015  |
| 1. Prior.....                                                      | .....                                                                               | .....2   | .....    | .....    | .....    | .....    | .....    | .....    | .....    | ..... |
| 2. 2006.....                                                       | .....                                                                               | .....    | .....    | .....    | .....    | .....    | .....    | .....    | .....    | ..... |
| 3. 2007.....                                                       | XXX.....                                                                            | .....    | .....    | .....    | .....    | .....    | .....    | .....    | .....    | ..... |
| 4. 2008.....                                                       | XXX.....                                                                            | XXX..... | .....    | .....    | .....    | .....    | .....    | .....    | .....    | ..... |
| 5. 2009.....                                                       | XXX.....                                                                            | XXX..... | XXX..... | .....    | .....    | .....    | .....    | .....    | .....    | ..... |
| 6. 2010.....                                                       | XXX.....                                                                            | XXX..... | XXX..... | XXX..... | .....    | .....    | .....    | .....    | .....    | ..... |
| 7. 2011.....                                                       | XXX.....                                                                            | XXX..... | XXX..... | XXX..... | XXX..... | .....    | .....    | .....    | .....    | ..... |
| 8. 2012.....                                                       | XXX.....                                                                            | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....    | .....    | .....    | ..... |
| 9. 2013.....                                                       | XXX.....                                                                            | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....    | .....    | ..... |
| 10. 2014.....                                                      | XXX.....                                                                            | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....    | ..... |
| 11. 2015.....                                                      | XXX.....                                                                            | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | ..... |

**SECTION 2B**

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Number of Claims Outstanding Direct and Assumed at Year End |          |          |          |          |          |          |          |          |        |
|--------------------------------------------------------------------|-------------------------------------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|--------|
|                                                                    | 1                                                           | 2        | 3        | 4        | 5        | 6        | 7        | 8        | 9        | 10     |
|                                                                    | 2006                                                        | 2007     | 2008     | 2009     | 2010     | 2011     | 2012     | 2013     | 2014     | 2015   |
| 1. Prior.....                                                      | .....                                                       | .....1   | .....20  | .....2   | .....1   | .....    | .....5   | .....5   | .....5   | .....5 |
| 2. 2006.....                                                       | .....                                                       | .....1   | .....    | .....    | .....    | .....    | .....    | .....    | .....    | .....0 |
| 3. 2007.....                                                       | XXX.....                                                    | .....    | .....    | .....    | .....    | .....    | .....    | .....    | .....    | .....  |
| 4. 2008.....                                                       | XXX.....                                                    | XXX..... | .....    | .....    | .....    | .....    | .....    | .....    | .....    | .....  |
| 5. 2009.....                                                       | XXX.....                                                    | XXX..... | XXX..... | .....    | .....    | .....    | .....    | .....    | .....1   | .....  |
| 6. 2010.....                                                       | XXX.....                                                    | XXX..... | XXX..... | XXX..... | .....    | .....    | .....    | .....    | .....    | .....0 |
| 7. 2011.....                                                       | XXX.....                                                    | XXX..... | XXX..... | XXX..... | XXX..... | .....    | .....    | .....    | .....    | .....  |
| 8. 2012.....                                                       | XXX.....                                                    | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....    | .....    | .....    | .....0 |
| 9. 2013.....                                                       | XXX.....                                                    | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....    | .....    | .....  |
| 10. 2014.....                                                      | XXX.....                                                    | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....    | .....  |
| 11. 2015.....                                                      | XXX.....                                                    | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....  |

**SECTION 3B**

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End |          |          |           |          |          |          |          |          |        |
|--------------------------------------------------------------------|---------------------------------------------------------------------|----------|----------|-----------|----------|----------|----------|----------|----------|--------|
|                                                                    | 1                                                                   | 2        | 3        | 4         | 5        | 6        | 7        | 8        | 9        | 10     |
|                                                                    | 2006                                                                | 2007     | 2008     | 2009      | 2010     | 2011     | 2012     | 2013     | 2014     | 2015   |
| 1. Prior.....                                                      | .....(2)                                                            | .....3   | .....20  | .....(19) | .....    | .....(2) | .....5   | .....    | .....    | .....  |
| 2. 2006.....                                                       | .....                                                               | .....1   | .....    | .....     | .....    | .....    | .....    | .....    | .....    | .....0 |
| 3. 2007.....                                                       | XXX.....                                                            | .....    | .....    | .....     | .....    | .....    | .....    | .....    | .....    | .....  |
| 4. 2008.....                                                       | XXX.....                                                            | XXX..... | .....    | .....     | .....    | .....    | .....    | .....    | .....    | .....  |
| 5. 2009.....                                                       | XXX.....                                                            | XXX..... | XXX..... | .....     | .....    | .....    | .....    | .....    | .....1   | .....  |
| 6. 2010.....                                                       | XXX.....                                                            | XXX..... | XXX..... | XXX.....  | .....    | .....    | .....    | .....    | .....    | .....0 |
| 7. 2011.....                                                       | XXX.....                                                            | XXX..... | XXX..... | XXX.....  | XXX..... | .....    | .....    | .....    | .....    | .....  |
| 8. 2012.....                                                       | XXX.....                                                            | XXX..... | XXX..... | XXX.....  | XXX..... | XXX..... | .....    | .....    | .....    | .....0 |
| 9. 2013.....                                                       | XXX.....                                                            | XXX..... | XXX..... | XXX.....  | XXX..... | XXX..... | XXX..... | .....    | .....    | .....  |
| 10. 2014.....                                                      | XXX.....                                                            | XXX..... | XXX..... | XXX.....  | XXX..... | XXX..... | XXX..... | XXX..... | .....    | .....  |
| 11. 2015.....                                                      | XXX.....                                                            | XXX..... | XXX..... | XXX.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....  |

NATIONWIDE MUTUAL FIRE INSURANCE COMPANY  
SCHEDULE P - PART 5T - WARRANTY

SECTION 1

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End |              |              |              |              |              |              |              |              |         |
|--------------------------------------------------------------------|-------------------------------------------------------------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|---------|
|                                                                    | 1                                                                                   | 2            | 3            | 4            | 5            | 6            | 7            | 8            | 9            | 10      |
|                                                                    | 2006                                                                                | 2007         | 2008         | 2009         | 2010         | 2011         | 2012         | 2013         | 2014         | 2015    |
| 1. Prior.....                                                      | ....XXX.....                                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....43      | .....        | .....43 |
| 2. 2014.....                                                       | ....XXX.....                                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....        | .....   |
| 3. 2015.....                                                       | ....XXX.....                                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....   |

SECTION 2

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Number of Claims Outstanding Direct and Assumed at Year End |              |              |              |              |              |              |              |              |          |
|--------------------------------------------------------------------|-------------------------------------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------|
|                                                                    | 1                                                           | 2            | 3            | 4            | 5            | 6            | 7            | 8            | 9            | 10       |
|                                                                    | 2006                                                        | 2007         | 2008         | 2009         | 2010         | 2011         | 2012         | 2013         | 2014         | 2015     |
| 1. Prior.....                                                      | ....XXX.....                                                | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....322     | .....322     | .....175 |
| 2. 2014.....                                                       | ....XXX.....                                                | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....3       | .....1   |
| 3. 2015.....                                                       | ....XXX.....                                                | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....    |

SECTION 3

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End |              |              |              |              |              |              |              |              |          |
|--------------------------------------------------------------------|---------------------------------------------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------|
|                                                                    | 1                                                                   | 2            | 3            | 4            | 5            | 6            | 7            | 8            | 9            | 10       |
|                                                                    | 2006                                                                | 2007         | 2008         | 2009         | 2010         | 2011         | 2012         | 2013         | 2014         | 2015     |
| 1. Prior.....                                                      | ....XXX.....                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....545     | .....        | .....296 |
| 2. 2014.....                                                       | ....XXX.....                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....107     | .....106 |
| 3. 2015.....                                                       | ....XXX.....                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....    |

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

**SECTION 1**

| Years in Which Premiums<br>Were Earned and Losses<br>Were Incurred | Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted) |              |              |              |              |              |              |              |              |              | 11<br>Current Year<br>Premiums<br>Earned |
|--------------------------------------------------------------------|---------------------------------------------------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|------------------------------------------|
|                                                                    | 1                                                                         | 2            | 3            | 4            | 5            | 6            | 7            | 8            | 9            | 10           |                                          |
|                                                                    | 2006                                                                      | 2007         | 2008         | 2009         | 2010         | 2011         | 2012         | 2013         | 2014         | 2015         |                                          |
| 1. Prior.....                                                      | .....(135)                                                                | .....(7)     | .....20      | .....(1)     | .....        | .....        | .....        | .....        | .....        | .....0       | .....                                    |
| 2. 2006.....                                                       | .....160,255                                                              | .....160,111 | .....160,100 | .....160,099 | .....160,099 | .....160,098 | .....160,098 | .....160,098 | .....160,098 | .....160,098 | .....                                    |
| 3. 2007.....                                                       | .....XXX                                                                  | .....157,777 | .....157,617 | .....157,617 | .....157,600 | .....157,599 | .....157,599 | .....157,599 | .....157,599 | .....157,599 | .....                                    |
| 4. 2008.....                                                       | .....XXX                                                                  | .....XXX     | .....157,987 | .....157,804 | .....157,774 | .....157,769 | .....157,769 | .....157,769 | .....157,769 | .....157,769 | .....                                    |
| 5. 2009.....                                                       | .....XXX                                                                  | .....XXX     | .....XXX     | .....144,240 | .....144,175 | .....144,164 | .....144,164 | .....144,164 | .....144,164 | .....144,164 | .....                                    |
| 6. 2010.....                                                       | .....XXX                                                                  | .....XXX     | .....XXX     | .....XXX     | .....133,843 | .....133,813 | .....133,813 | .....133,813 | .....133,813 | .....133,813 | .....                                    |
| 7. 2011.....                                                       | .....XXX                                                                  | .....XXX     | .....XXX     | .....XXX     | .....XXX     | .....131,456 | .....131,456 | .....131,456 | .....131,456 | .....131,456 | .....                                    |
| 8. 2012.....                                                       | .....XXX                                                                  | .....XXX     | .....XXX     | .....XXX     | .....XXX     | .....XXX     | .....119,046 | .....119,046 | .....119,046 | .....119,046 | .....                                    |
| 9. 2013.....                                                       | .....XXX                                                                  | .....XXX     | .....XXX     | .....XXX     | .....XXX     | .....XXX     | .....XXX     | .....166,348 | .....166,348 | .....166,348 | .....                                    |
| 10. 2014.....                                                      | .....XXX                                                                  | .....XXX     | .....XXX     | .....XXX     | .....XXX     | .....XXX     | .....XXX     | .....XXX     | .....182,649 | .....182,649 | .....                                    |
| 11. 2015.....                                                      | .....XXX                                                                  | .....XXX     | .....XXX     | .....XXX     | .....XXX     | .....XXX     | .....XXX     | .....XXX     | .....XXX     | .....188,015 | .....188,015                             |
| 12. Total.....                                                     | .....XXX                                                                  | .....XXX     | .....XXX     | .....XXX     | .....XXX     | .....XXX     | .....XXX     | .....XXX     | .....XXX     | .....XXX     | .....188,015                             |
| 13. Earned Prems.(P-Pt 1)                                          | .....160,121                                                              | .....157,626 | .....157,835 | .....144,056 | .....133,731 | .....131,408 | .....147,279 | .....166,348 | .....182,649 | .....188,015 | .....XXX                                 |

**SECTION 2**

| Years in Which Premiums<br>Were Earned and Losses<br>Were Incurred | Cumulative Premiums Earned Ceded at Year End (\$000 omitted) |             |             |             |             |             |             |             |             |             | 11<br>Current Year<br>Premiums<br>Earned |
|--------------------------------------------------------------------|--------------------------------------------------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------------------------------------------|
|                                                                    | 1                                                            | 2           | 3           | 4           | 5           | 6           | 7           | 8           | 9           | 10          |                                          |
|                                                                    | 2006                                                         | 2007        | 2008        | 2009        | 2010        | 2011        | 2012        | 2013        | 2014        | 2015        |                                          |
| 1. Prior.....                                                      | .....9                                                       | .....4      | .....(9)    | .....       | .....       | .....       | .....       | .....       | .....       | .....0      | .....                                    |
| 2. 2006.....                                                       | .....32,608                                                  | .....32,607 | .....32,607 | .....32,607 | .....32,607 | .....32,607 | .....32,607 | .....32,607 | .....32,607 | .....32,607 | .....                                    |
| 3. 2007.....                                                       | .....XXX                                                     | .....27,146 | .....27,146 | .....27,146 | .....27,146 | .....27,146 | .....27,146 | .....27,146 | .....27,146 | .....27,146 | .....                                    |
| 4. 2008.....                                                       | .....XXX                                                     | .....XXX    | .....35,264 | .....35,262 | .....35,262 | .....35,261 | .....35,261 | .....35,261 | .....35,261 | .....35,261 | .....                                    |
| 5. 2009.....                                                       | .....XXX                                                     | .....XXX    | .....XXX    | .....29,163 | .....29,163 | .....29,164 | .....29,164 | .....29,164 | .....29,164 | .....29,164 | .....                                    |
| 6. 2010.....                                                       | .....XXX                                                     | .....XXX    | .....XXX    | .....XXX    | .....25,801 | .....25,802 | .....25,802 | .....25,802 | .....25,802 | .....25,802 | .....                                    |
| 7. 2011.....                                                       | .....XXX                                                     | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....21,821 | .....21,821 | .....21,821 | .....21,821 | .....21,821 | .....                                    |
| 8. 2012.....                                                       | .....XXX                                                     | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....24,717 | .....24,717 | .....24,717 | .....24,717 | .....                                    |
| 9. 2013.....                                                       | .....XXX                                                     | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....30,927 | .....30,927 | .....30,927 | .....                                    |
| 10. 2014.....                                                      | .....XXX                                                     | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....33,113 | .....33,113 | .....                                    |
| 11. 2015.....                                                      | .....XXX                                                     | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....31,688 | .....31,688                              |
| 12. Total.....                                                     | .....XXX                                                     | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....31,688                              |
| 13. Earned Prems.(P-Pt 1)                                          | .....32,616                                                  | .....27,148 | .....35,256 | .....29,161 | .....25,801 | .....21,822 | .....26,570 | .....30,927 | .....33,113 | .....31,688 | .....XXX                                 |

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

**SECTION 1**

| Years in Which Premiums<br>Were Earned and Losses<br>Were Incurred | Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted) |             |             |             |             |             |             |             |             |             | 11<br>Current Year<br>Premiums<br>Earned |
|--------------------------------------------------------------------|---------------------------------------------------------------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------------------------------------------|
|                                                                    | 1                                                                         | 2           | 3           | 4           | 5           | 6           | 7           | 8           | 9           | 10          |                                          |
|                                                                    | 2006                                                                      | 2007        | 2008        | 2009        | 2010        | 2011        | 2012        | 2013        | 2014        | 2015        |                                          |
| 1. Prior.....                                                      | .....93                                                                   | .....(41)   | .....(7)    | .....(4)    | .....(1)    | .....       | .....       | .....       | .....       | .....0      | .....                                    |
| 2. 2006.....                                                       | .....47,351                                                               | .....47,348 | .....47,314 | .....47,311 | .....47,308 | .....47,308 | .....47,308 | .....47,308 | .....47,308 | .....47,308 | .....                                    |
| 3. 2007.....                                                       | .....XXX                                                                  | .....48,925 | .....48,775 | .....48,745 | .....48,723 | .....48,723 | .....48,723 | .....48,723 | .....48,723 | .....48,723 | .....                                    |
| 4. 2008.....                                                       | .....XXX                                                                  | .....XXX    | .....49,206 | .....48,781 | .....48,605 | .....48,605 | .....48,605 | .....48,605 | .....48,605 | .....48,605 | .....                                    |
| 5. 2009.....                                                       | .....XXX                                                                  | .....XXX    | .....XXX    | .....43,792 | .....43,147 | .....43,147 | .....43,147 | .....43,147 | .....43,147 | .....43,147 | .....                                    |
| 6. 2010.....                                                       | .....XXX                                                                  | .....XXX    | .....XXX    | .....XXX    | .....39,271 | .....39,271 | .....39,271 | .....39,271 | .....39,271 | .....39,271 | .....                                    |
| 7. 2011.....                                                       | .....XXX                                                                  | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....41,024 | .....41,024 | .....41,024 | .....41,024 | .....41,024 | .....                                    |
| 8. 2012.....                                                       | .....XXX                                                                  | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....31,955 | .....31,955 | .....31,955 | .....31,955 | .....                                    |
| 9. 2013.....                                                       | .....XXX                                                                  | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....52,645 | .....52,645 | .....52,645 | .....                                    |
| 10. 2014.....                                                      | .....XXX                                                                  | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....59,820 | .....59,820 | .....                                    |
| 11. 2015.....                                                      | .....XXX                                                                  | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....69,245 | .....69,245                              |
| 12. Total.....                                                     | .....XXX                                                                  | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....69,245                              |
| 13. Earned Prems.(P-Pt 1)                                          | .....47,445                                                               | .....48,881 | .....49,014 | .....43,330 | .....38,425 | .....41,024 | .....45,909 | .....52,645 | .....59,820 | .....69,245 | .....XXX                                 |

**SECTION 2**

| Years in Which Premiums<br>Were Earned and Losses<br>Were Incurred | Cumulative Premiums Earned Ceded at Year End (\$000 omitted) |          |            |            |            |            |            |            |            |             | 11<br>Current Year<br>Premiums<br>Earned |
|--------------------------------------------------------------------|--------------------------------------------------------------|----------|------------|------------|------------|------------|------------|------------|------------|-------------|------------------------------------------|
|                                                                    | 1                                                            | 2        | 3          | 4          | 5          | 6          | 7          | 8          | 9          | 10          |                                          |
|                                                                    | 2006                                                         | 2007     | 2008       | 2009       | 2010       | 2011       | 2012       | 2013       | 2014       | 2015        |                                          |
| 1. Prior.....                                                      | .....1                                                       | .....    | .....      | .....      | .....      | .....      | .....      | .....      | .....      | .....0      | .....                                    |
| 2. 2006.....                                                       | .....900                                                     | .....900 | .....900   | .....900   | .....900   | .....900   | .....900   | .....900   | .....900   | .....900    | .....                                    |
| 3. 2007.....                                                       | .....XXX                                                     | .....884 | .....884   | .....884   | .....884   | .....884   | .....884   | .....884   | .....884   | .....884    | .....                                    |
| 4. 2008.....                                                       | .....XXX                                                     | .....XXX | .....1,189 | .....1,189 | .....1,189 | .....1,189 | .....1,189 | .....1,189 | .....1,189 | .....1,189  | .....                                    |
| 5. 2009.....                                                       | .....XXX                                                     | .....XXX | .....XXX   | .....1,389 | .....1,389 | .....1,389 | .....1,389 | .....1,389 | .....1,389 | .....1,389  | .....                                    |
| 6. 2010.....                                                       | .....XXX                                                     | .....XXX | .....XXX   | .....XXX   | .....1,388 | .....1,388 | .....1,388 | .....1,388 | .....1,388 | .....1,388  | .....                                    |
| 7. 2011.....                                                       | .....XXX                                                     | .....XXX | .....XXX   | .....XXX   | .....XXX   | .....2,137 | .....2,137 | .....2,137 | .....2,137 | .....2,137  | .....                                    |
| 8. 2012.....                                                       | .....XXX                                                     | .....XXX | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....2,774 | .....2,774 | .....2,774 | .....2,774  | .....                                    |
| 9. 2013.....                                                       | .....XXX                                                     | .....XXX | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....4,143 | .....4,143 | .....4,143  | .....                                    |
| 10. 2014.....                                                      | .....XXX                                                     | .....XXX | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....5,809 | .....5,809  | .....                                    |
| 11. 2015.....                                                      | .....XXX                                                     | .....XXX | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....10,647 | .....10,647                              |
| 12. Total.....                                                     | .....XXX                                                     | .....XXX | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX    | .....10,647                              |
| 13. Earned Prems.(P-Pt 1)                                          | .....901                                                     | .....885 | .....1,191 | .....1,389 | .....1,388 | .....2,137 | .....3,484 | .....4,143 | .....5,809 | .....10,647 | .....XXX                                 |

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

**SECTION 1**

| Years in Which Premiums<br>Were Earned and Losses<br>Were Incurred | Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted) |         |         |         |         |         |         |         |         |         | 11<br>Current Year<br>Premiums<br>Earned |
|--------------------------------------------------------------------|---------------------------------------------------------------------------|---------|---------|---------|---------|---------|---------|---------|---------|---------|------------------------------------------|
|                                                                    | 1                                                                         | 2       | 3       | 4       | 5       | 6       | 7       | 8       | 9       | 10      |                                          |
|                                                                    | 2006                                                                      | 2007    | 2008    | 2009    | 2010    | 2011    | 2012    | 2013    | 2014    | 2015    |                                          |
| 1. Prior.....                                                      | 290                                                                       | (61)    | (1)     | 1       | (2)     |         |         |         |         | 0       |                                          |
| 2. 2006.....                                                       | 244,989                                                                   | 244,971 | 244,910 | 244,907 | 244,898 | 244,897 | 244,897 | 244,897 | 244,897 | 244,897 |                                          |
| 3. 2007.....                                                       | XXX                                                                       | 252,009 | 251,713 | 251,646 | 251,624 | 251,622 | 251,622 | 251,622 | 251,622 | 251,622 |                                          |
| 4. 2008.....                                                       | XXX                                                                       | XXX     | 246,890 | 246,061 | 245,772 | 245,762 | 245,762 | 245,762 | 245,762 | 245,762 |                                          |
| 5. 2009.....                                                       | XXX                                                                       | XXX     | XXX     | 233,286 | 232,442 | 232,321 | 232,321 | 232,321 | 232,321 | 232,321 |                                          |
| 6. 2010.....                                                       | XXX                                                                       | XXX     | XXX     | XXX     | 223,401 | 223,364 | 223,364 | 223,364 | 223,364 | 223,364 |                                          |
| 7. 2011.....                                                       | XXX                                                                       | XXX     | XXX     | XXX     | XXX     | 228,184 | 228,184 | 228,184 | 228,184 | 228,184 |                                          |
| 8. 2012.....                                                       | XXX                                                                       | XXX     | XXX     | XXX     | XXX     | XXX     | 179,845 | 179,845 | 179,845 | 179,845 |                                          |
| 9. 2013.....                                                       | XXX                                                                       | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | 268,314 | 268,314 | 268,314 |                                          |
| 10. 2014.....                                                      | XXX                                                                       | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | 296,586 | 296,586 |                                          |
| 11. 2015.....                                                      | XXX                                                                       | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | 315,157 | 315,157                                  |
| 12. Total.....                                                     | XXX                                                                       | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | 315,157                                  |
| 13. Earned Prems.(P-Pt 1).....                                     | 245,280                                                                   | 251,929 | 246,533 | 232,388 | 222,235 | 228,015 | 244,751 | 268,314 | 296,586 | 315,157 | XXX                                      |

**SECTION 2**

| Years in Which Premiums<br>Were Earned and Losses<br>Were Incurred | Cumulative Premiums Earned Ceded at Year End (\$000 omitted) |       |       |       |        |        |        |        |        |        | 11<br>Current Year<br>Premiums<br>Earned |
|--------------------------------------------------------------------|--------------------------------------------------------------|-------|-------|-------|--------|--------|--------|--------|--------|--------|------------------------------------------|
|                                                                    | 1                                                            | 2     | 3     | 4     | 5      | 6      | 7      | 8      | 9      | 10     |                                          |
|                                                                    | 2006                                                         | 2007  | 2008  | 2009  | 2010   | 2011   | 2012   | 2013   | 2014   | 2015   |                                          |
| 1. Prior.....                                                      | (10)                                                         | 9     |       |       |        |        |        |        |        | 0      |                                          |
| 2. 2006.....                                                       | 8,157                                                        | 8,161 | 8,162 | 8,162 | 8,162  | 8,162  | 8,162  | 8,162  | 8,162  | 8,162  |                                          |
| 3. 2007.....                                                       | XXX                                                          | 8,415 | 8,417 | 8,417 | 8,417  | 8,417  | 8,417  | 8,417  | 8,417  | 8,417  |                                          |
| 4. 2008.....                                                       | XXX                                                          | XXX   | 9,724 | 9,727 | 9,726  | 9,726  | 9,726  | 9,726  | 9,726  | 9,726  |                                          |
| 5. 2009.....                                                       | XXX                                                          | XXX   | XXX   | 9,819 | 9,818  | 9,818  | 9,818  | 9,818  | 9,818  | 9,818  |                                          |
| 6. 2010.....                                                       | XXX                                                          | XXX   | XXX   | XXX   | 10,948 | 10,948 | 10,948 | 10,948 | 10,948 | 10,948 |                                          |
| 7. 2011.....                                                       | XXX                                                          | XXX   | XXX   | XXX   | XXX    | 13,713 | 13,713 | 13,713 | 13,713 | 13,713 |                                          |
| 8. 2012.....                                                       | XXX                                                          | XXX   | XXX   | XXX   | XXX    | XXX    | 12,014 | 12,014 | 12,014 | 12,014 |                                          |
| 9. 2013.....                                                       | XXX                                                          | XXX   | XXX   | XXX   | XXX    | XXX    | XXX    | 16,374 | 16,374 | 16,374 |                                          |
| 10. 2014.....                                                      | XXX                                                          | XXX   | XXX   | XXX   | XXX    | XXX    | XXX    | XXX    | 16,875 | 16,875 |                                          |
| 11. 2015.....                                                      | XXX                                                          | XXX   | XXX   | XXX   | XXX    | XXX    | XXX    | XXX    | XXX    | 18,910 | 18,910                                   |
| 12. Total.....                                                     | XXX                                                          | XXX   | XXX   | XXX   | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 18,910                                   |
| 13. Earned Prems.(P-Pt 1).....                                     | 8,147                                                        | 8,430 | 9,726 | 9,822 | 10,947 | 13,713 | 15,613 | 16,374 | 16,875 | 18,910 | XXX                                      |

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

**SECTION 1A**

| Years in Which Premiums<br>Were Earned and Losses<br>Were Incurred | Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted) |         |         |         |         |         |         |         |         |         | 11<br>Current Year<br>Premiums<br>Earned |
|--------------------------------------------------------------------|---------------------------------------------------------------------------|---------|---------|---------|---------|---------|---------|---------|---------|---------|------------------------------------------|
|                                                                    | 1                                                                         | 2       | 3       | 4       | 5       | 6       | 7       | 8       | 9       | 10      |                                          |
|                                                                    | 2006                                                                      | 2007    | 2008    | 2009    | 2010    | 2011    | 2012    | 2013    | 2014    | 2015    |                                          |
| 1. Prior.....                                                      | 120                                                                       | (14)    |         | (9)     |         |         |         |         |         | 0       |                                          |
| 2. 2006.....                                                       | 188,686                                                                   | 188,714 | 188,704 | 188,702 | 188,702 | 188,702 | 188,702 | 188,702 | 188,702 | 188,702 |                                          |
| 3. 2007.....                                                       | XXX                                                                       | 182,397 | 182,327 | 182,314 | 182,321 | 182,320 | 182,320 | 182,320 | 182,320 | 182,320 |                                          |
| 4. 2008.....                                                       | XXX                                                                       | XXX     | 183,049 | 182,911 | 182,851 | 182,847 | 182,847 | 182,847 | 182,847 | 182,847 |                                          |
| 5. 2009.....                                                       | XXX                                                                       | XXX     | XXX     | 165,290 | 165,154 | 165,133 | 165,133 | 165,133 | 165,133 | 165,133 |                                          |
| 6. 2010.....                                                       | XXX                                                                       | XXX     | XXX     | XXX     | 160,305 | 160,315 | 160,315 | 160,315 | 160,315 | 160,315 |                                          |
| 7. 2011.....                                                       | XXX                                                                       | XXX     | XXX     | XXX     | XXX     | 168,354 | 168,354 | 168,354 | 168,354 | 168,354 |                                          |
| 8. 2012.....                                                       | XXX                                                                       | XXX     | XXX     | XXX     | XXX     | XXX     | 144,841 | 144,841 | 144,841 | 144,841 |                                          |
| 9. 2013.....                                                       | XXX                                                                       | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | 151,770 | 151,770 | 151,770 |                                          |
| 10. 2014.....                                                      | XXX                                                                       | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | 164,718 | 164,718 |                                          |
| 11. 2015.....                                                      | XXX                                                                       | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | 175,750 | 175,750                                  |
| 12. Total.....                                                     | XXX                                                                       | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | XXX     | 175,750                                  |
| 13. Earned Prems.(P-Pt 1).....                                     | 188,806                                                                   | 182,411 | 182,968 | 165,128 | 160,118 | 168,338 | 159,974 | 151,770 | 164,718 | 175,750 | XXX                                      |

**SECTION 2A**

| Years in Which Premiums<br>Were Earned and Losses<br>Were Incurred | Cumulative Premiums Earned Ceded at Year End (\$000 omitted) |        |        |        |        |        |        |        |        |        | 11<br>Current Year<br>Premiums<br>Earned |
|--------------------------------------------------------------------|--------------------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|------------------------------------------|
|                                                                    | 1                                                            | 2      | 3      | 4      | 5      | 6      | 7      | 8      | 9      | 10     |                                          |
|                                                                    | 2006                                                         | 2007   | 2008   | 2009   | 2010   | 2011   | 2012   | 2013   | 2014   | 2015   |                                          |
| 1. Prior.....                                                      | 8                                                            | 1      |        |        |        |        |        |        |        | 0      |                                          |
| 2. 2006.....                                                       | 59,173                                                       | 59,170 | 59,170 | 59,170 | 59,170 | 59,170 | 59,170 | 59,170 | 59,170 | 59,170 |                                          |
| 3. 2007.....                                                       | XXX                                                          | 49,364 | 49,362 | 49,362 | 49,362 | 49,362 | 49,362 | 49,362 | 49,362 | 49,362 |                                          |
| 4. 2008.....                                                       | XXX                                                          | XXX    | 57,933 | 57,930 | 57,930 | 57,930 | 57,930 | 57,930 | 57,930 | 57,930 |                                          |
| 5. 2009.....                                                       | XXX                                                          | XXX    | XXX    | 47,656 | 47,657 | 47,657 | 47,657 | 47,657 | 47,657 | 47,657 |                                          |
| 6. 2010.....                                                       | XXX                                                          | XXX    | XXX    | XXX    | 50,850 | 50,851 | 50,851 | 50,851 | 50,851 | 50,851 |                                          |
| 7. 2011.....                                                       | XXX                                                          | XXX    | XXX    | XXX    | XXX    | 60,920 | 60,920 | 60,920 | 60,920 | 60,920 |                                          |
| 8. 2012.....                                                       | XXX                                                          | XXX    | XXX    | XXX    | XXX    | XXX    | 39,677 | 39,677 | 39,677 | 39,677 |                                          |
| 9. 2013.....                                                       | XXX                                                          | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 21,350 | 21,350 | 21,350 |                                          |
| 10. 2014.....                                                      | XXX                                                          | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 22,103 | 22,103 |                                          |
| 11. 2015.....                                                      | XXX                                                          | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 22,173 | 22,173                                   |
| 12. Total.....                                                     | XXX                                                          | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 22,173                                   |
| 13. Earned Prems.(P-Pt 1).....                                     | 59,183                                                       | 49,361 | 57,931 | 47,654 | 50,852 | 60,921 | 42,348 | 21,350 | 22,103 | 22,173 | XXX                                      |

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

**SECTION 1B**

| Years in Which Premiums<br>Were Earned and Losses<br>Were Incurred | Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted) |             |             |             |             |             |             |             |             |             | 11<br>Current Year<br>Premiums<br>Earned |
|--------------------------------------------------------------------|---------------------------------------------------------------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------------------------------------------|
|                                                                    | 1                                                                         | 2           | 3           | 4           | 5           | 6           | 7           | 8           | 9           | 10          |                                          |
|                                                                    | 2006                                                                      | 2007        | 2008        | 2009        | 2010        | 2011        | 2012        | 2013        | 2014        | 2015        |                                          |
| 1. Prior.....                                                      |                                                                           |             |             |             |             |             |             |             |             | .....0      |                                          |
| 2. 2006.....                                                       | .....12,767                                                               | .....12,767 | .....12,767 | .....12,767 | .....12,767 | .....12,767 | .....12,767 | .....12,767 | .....12,767 | .....12,767 |                                          |
| 3. 2007.....                                                       | .....XXX                                                                  | .....11,727 | .....11,727 | .....11,727 | .....11,727 | .....11,727 | .....11,727 | .....11,727 | .....11,727 | .....11,727 |                                          |
| 4. 2008.....                                                       | .....XXX                                                                  | .....XXX    | .....15,646 | .....15,646 | .....15,646 | .....15,646 | .....15,646 | .....15,646 | .....15,646 | .....15,646 |                                          |
| 5. 2009.....                                                       | .....XXX                                                                  | .....XXX    | .....XXX    | .....23,873 | .....23,873 | .....23,873 | .....23,873 | .....23,873 | .....23,873 | .....23,873 |                                          |
| 6. 2010.....                                                       | .....XXX                                                                  | .....XXX    | .....XXX    | .....XXX    | .....30,716 | .....30,716 | .....30,716 | .....30,716 | .....30,716 | .....30,716 |                                          |
| 7. 2011.....                                                       | .....XXX                                                                  | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....35,135 | .....35,135 | .....35,135 | .....35,135 | .....35,135 |                                          |
| 8. 2012.....                                                       | .....XXX                                                                  | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....39,697 | .....39,697 | .....39,697 | .....39,697 |                                          |
| 9. 2013.....                                                       | .....XXX                                                                  | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....50,368 | .....50,368 | .....50,368 |                                          |
| 10. 2014.....                                                      | .....XXX                                                                  | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....57,370 | .....57,370 |                                          |
| 11. 2015.....                                                      | .....XXX                                                                  | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....63,356 | .....63,356                              |
| 12. Total.....                                                     | .....XXX                                                                  | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....63,356                              |
| 13. Earned Prems.(P-Pt 1).....                                     | .....12,767                                                               | .....11,727 | .....15,646 | .....23,873 | .....30,716 | .....35,135 | .....41,842 | .....50,368 | .....57,370 | .....63,356 | .....XXX                                 |

**SECTION 2B**

| Years in Which Premiums<br>Were Earned and Losses<br>Were Incurred | Cumulative Premiums Earned Ceded at Year End (\$000 omitted) |            |            |            |             |             |             |             |             |             | 11<br>Current Year<br>Premiums<br>Earned |
|--------------------------------------------------------------------|--------------------------------------------------------------|------------|------------|------------|-------------|-------------|-------------|-------------|-------------|-------------|------------------------------------------|
|                                                                    | 1                                                            | 2          | 3          | 4          | 5           | 6           | 7           | 8           | 9           | 10          |                                          |
|                                                                    | 2006                                                         | 2007       | 2008       | 2009       | 2010        | 2011        | 2012        | 2013        | 2014        | 2015        |                                          |
| 1. Prior.....                                                      |                                                              |            |            |            |             |             |             |             |             | .....0      |                                          |
| 2. 2006.....                                                       | .....4,845                                                   | .....4,845 | .....4,845 | .....4,845 | .....4,845  | .....4,845  | .....4,845  | .....4,845  | .....4,845  | .....4,845  |                                          |
| 3. 2007.....                                                       | .....XXX                                                     | .....3,768 | .....3,768 | .....3,768 | .....3,768  | .....3,768  | .....3,768  | .....3,768  | .....3,768  | .....3,768  |                                          |
| 4. 2008.....                                                       | .....XXX                                                     | .....XXX   | .....6,829 | .....6,829 | .....6,829  | .....6,829  | .....6,829  | .....6,829  | .....6,829  | .....6,829  |                                          |
| 5. 2009.....                                                       | .....XXX                                                     | .....XXX   | .....XXX   | .....9,649 | .....9,649  | .....9,649  | .....9,649  | .....9,649  | .....9,649  | .....9,649  |                                          |
| 6. 2010.....                                                       | .....XXX                                                     | .....XXX   | .....XXX   | .....XXX   | .....11,610 | .....11,610 | .....11,610 | .....11,610 | .....11,610 | .....11,610 |                                          |
| 7. 2011.....                                                       | .....XXX                                                     | .....XXX   | .....XXX   | .....XXX   | .....XXX    | .....13,069 | .....13,069 | .....13,069 | .....13,069 | .....13,069 |                                          |
| 8. 2012.....                                                       | .....XXX                                                     | .....XXX   | .....XXX   | .....XXX   | .....XXX    | .....XXX    | .....14,163 | .....14,163 | .....14,163 | .....14,163 |                                          |
| 9. 2013.....                                                       | .....XXX                                                     | .....XXX   | .....XXX   | .....XXX   | .....XXX    | .....XXX    | .....XXX    | .....16,667 | .....16,667 | .....16,667 |                                          |
| 10. 2014.....                                                      | .....XXX                                                     | .....XXX   | .....XXX   | .....XXX   | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....18,077 | .....18,077 |                                          |
| 11. 2015.....                                                      | .....XXX                                                     | .....XXX   | .....XXX   | .....XXX   | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....19,592 | .....19,592                              |
| 12. Total.....                                                     | .....XXX                                                     | .....XXX   | .....XXX   | .....XXX   | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....19,592                              |
| 13. Earned Prems.(P-Pt 1).....                                     | .....4,845                                                   | .....3,768 | .....6,829 | .....9,649 | .....11,609 | .....13,069 | .....14,941 | .....16,667 | .....18,077 | .....19,592 | .....XXX                                 |

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

**SECTION 1**

| Years in Which Premiums<br>Were Earned and Losses<br>Were Incurred | Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted) |          |          |          |          |          |          |          |          |          | 11<br>Current Year<br>Premiums<br>Earned |
|--------------------------------------------------------------------|---------------------------------------------------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|------------------------------------------|
|                                                                    | 1                                                                         | 2        | 3        | 4        | 5        | 6        | 7        | 8        | 9        | 10       |                                          |
|                                                                    | 2006                                                                      | 2007     | 2008     | 2009     | 2010     | 2011     | 2012     | 2013     | 2014     | 2015     |                                          |
| 1. Prior.....                                                      |                                                                           |          |          |          |          |          |          |          |          | .....0   |                                          |
| 2. 2006.....                                                       | ......65                                                                  | ......65 | ......65 | ......65 | ......65 | ......65 | ......65 | ......65 | ......65 | ......65 |                                          |
| 3. 2007.....                                                       | .....XXX                                                                  | .....(1) | .....(1) | .....(1) | .....(1) | .....(1) | .....(1) | .....(1) | .....(1) | .....(1) |                                          |
| 4. 2008.....                                                       | .....XXX                                                                  | .....XXX |          |          |          |          |          |          |          | .....0   |                                          |
| 5. 2009.....                                                       | .....XXX                                                                  | .....XXX | .....XXX |          |          |          |          |          |          | .....0   |                                          |
| 6. 2010.....                                                       | .....XXX                                                                  | .....XXX | .....XXX | .....XXX |          |          |          |          |          | .....0   |                                          |
| 7. 2011.....                                                       | .....XXX                                                                  | .....XXX | .....XXX | .....XXX | .....XXX |          |          |          |          | .....0   |                                          |
| 8. 2012.....                                                       | .....XXX                                                                  | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX |          |          |          | .....0   |                                          |
| 9. 2013.....                                                       | .....XXX                                                                  | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX |          |          | .....0   |                                          |
| 10. 2014.....                                                      | .....XXX                                                                  | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX |          | .....0   |                                          |
| 11. 2015.....                                                      | .....XXX                                                                  | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | ......1  | ......1                                  |
| 12. Total.....                                                     | .....XXX                                                                  | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | ......1                                  |
| 13. Earned Prems.(P-Pt 1).....                                     | ......65                                                                  | .....(1) |          |          |          |          |          |          |          | ......1  | .....XXX                                 |

**SECTION 2**

| Years in Which Premiums<br>Were Earned and Losses<br>Were Incurred | Cumulative Premiums Earned Ceded at Year End (\$000 omitted) |          |          |           |           |           |           |           |           |           | 11<br>Current Year<br>Premiums<br>Earned |
|--------------------------------------------------------------------|--------------------------------------------------------------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------------------------------------|
|                                                                    | 1                                                            | 2        | 3        | 4         | 5         | 6         | 7         | 8         | 9         | 10        |                                          |
|                                                                    | 2006                                                         | 2007     | 2008     | 2009      | 2010      | 2011      | 2012      | 2013      | 2014      | 2015      |                                          |
| 1. Prior.....                                                      |                                                              |          |          |           |           |           |           |           |           | .....0    |                                          |
| 2. 2006.....                                                       | ......3                                                      | ......3  | ......3  | ......3   | ......3   | ......3   | ......3   | ......3   | ......3   | ......3   |                                          |
| 3. 2007.....                                                       | .....XXX                                                     | .....(1) | .....(1) | .....(1)  | .....(1)  | .....(1)  | .....(1)  | .....(1)  | .....(1)  | .....(1)  |                                          |
| 4. 2008.....                                                       | .....XXX                                                     | .....XXX | .....2   | ......2   | ......2   | ......2   | ......2   | ......2   | ......2   | ......2   |                                          |
| 5. 2009.....                                                       | .....XXX                                                     | .....XXX | .....XXX | .....(20) | .....(20) | .....(20) | .....(20) | .....(20) | .....(20) | .....(20) |                                          |
| 6. 2010.....                                                       | .....XXX                                                     | .....XXX | .....XXX | .....XXX  |           |           |           |           |           | .....0    |                                          |
| 7. 2011.....                                                       | .....XXX                                                     | .....XXX | .....XXX | .....XXX  | .....XXX  |           |           |           |           | .....0    |                                          |
| 8. 2012.....                                                       | .....XXX                                                     | .....XXX | .....XXX | .....XXX  | .....XXX  | .....XXX  |           |           |           | .....0    |                                          |
| 9. 2013.....                                                       | .....XXX                                                     | .....XXX | .....XXX | .....XXX  | .....XXX  | .....XXX  | .....XXX  |           |           | .....0    |                                          |
| 10. 2014.....                                                      | .....XXX                                                     | .....XXX | .....XXX | .....XXX  | .....XXX  | .....XXX  | .....XXX  | .....XXX  | .....(2)  | .....(2)  |                                          |
| 11. 2015.....                                                      | .....XXX                                                     | .....XXX | .....XXX | .....XXX  | .....XXX  | .....XXX  | .....XXX  | .....XXX  | .....XXX  | ......1   | ......1                                  |
| 12. Total.....                                                     | .....XXX                                                     | .....XXX | .....XXX | .....XXX  | .....XXX  | .....XXX  | .....XXX  | .....XXX  | .....XXX  | .....XXX  | ......1                                  |
| 13. Earned Prems.(P-Pt 1).....                                     | ......3                                                      | .....(1) | .....2   | .....(20) |           |           |           |           | .....(2)  | ......1   | .....XXX                                 |

SCHEDULE P - PART 6N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY  
SECTION 1

| Years in Which Premiums<br>Were Earned and Losses<br>Were Incurred | Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted) |      |      |      |       |       |       |       |       |       | 11<br>Current Year<br>Premiums<br>Earned |
|--------------------------------------------------------------------|---------------------------------------------------------------------------|------|------|------|-------|-------|-------|-------|-------|-------|------------------------------------------|
|                                                                    | 1                                                                         | 2    | 3    | 4    | 5     | 6     | 7     | 8     | 9     | 10    |                                          |
|                                                                    | 2006                                                                      | 2007 | 2008 | 2009 | 2010  | 2011  | 2012  | 2013  | 2014  | 2015  |                                          |
| 1. Prior.....                                                      |                                                                           |      |      |      |       |       |       |       |       | .0    |                                          |
| 2. 2006.....                                                       | .1                                                                        | .1   | .1   | .1   | .1    | .1    | .1    | .1    | .1    | .1    |                                          |
| 3. 2007.....                                                       | XXX                                                                       | .1   | .1   | .1   | .1    | .1    | .1    | .1    | .1    | .1    |                                          |
| 4. 2008.....                                                       | XXX                                                                       | XXX  | (12) | (12) | (12)  | (12)  | (12)  | (12)  | (12)  | (12)  |                                          |
| 5. 2009.....                                                       | XXX                                                                       | XXX  | XXX  | .6   | .6    | .6    | .6    | .6    | .6    | .6    |                                          |
| 6. 2010.....                                                       | XXX                                                                       | XXX  | XXX  | XXX  | 1,511 | 1,511 | 1,511 | 1,511 | 1,511 | 1,511 |                                          |
| 7. 2011.....                                                       | XXX                                                                       | XXX  | XXX  | XXX  | XXX   | 5,725 | 5,725 | 5,725 | 5,725 | 5,725 |                                          |
| 8. 2012.....                                                       | XXX                                                                       | XXX  | XXX  | XXX  | XXX   | XXX   | (2)   | (2)   | (2)   | (2)   |                                          |
| 9. 2013.....                                                       | XXX                                                                       | XXX  | XXX  | XXX  | XXX   | XXX   | XXX   | 336   | 336   | 336   |                                          |
| 10. 2014.....                                                      | XXX                                                                       | XXX  | XXX  | XXX  | XXX   | XXX   | XXX   | XXX   | (20)  | (20)  |                                          |
| 11. 2015.....                                                      | XXX                                                                       | XXX  | XXX  | XXX  | XXX   | XXX   | XXX   | XXX   | XXX   | .1    | .1                                       |
| 12. Total.....                                                     | XXX                                                                       | XXX  | XXX  | XXX  | XXX   | XXX   | XXX   | XXX   | XXX   | XXX   | .1                                       |
| 13. Earned Prems.(P-Pt.1)                                          | .1                                                                        | .1   | (12) | .6   | 1,511 | 5,725 | 2,900 | 336   | (20)  | .1    | XXX                                      |

SECTION 2

| Years in Which Premiums<br>Were Earned and Losses<br>Were Incurred | Cumulative Premiums Earned Ceded at Year End (\$000 omitted) |      |      |      |      |      |      |      |      |      | 11<br>Current Year<br>Premiums<br>Earned |
|--------------------------------------------------------------------|--------------------------------------------------------------|------|------|------|------|------|------|------|------|------|------------------------------------------|
|                                                                    | 1                                                            | 2    | 3    | 4    | 5    | 6    | 7    | 8    | 9    | 10   |                                          |
|                                                                    | 2006                                                         | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 |                                          |
| 1. Prior.....                                                      |                                                              |      |      |      |      |      |      |      |      | .0   |                                          |
| 2. 2006.....                                                       | .1                                                           | .1   | .1   | .1   | .1   | .1   | .1   | .1   | .1   | .1   |                                          |
| 3. 2007.....                                                       | XXX                                                          |      |      |      |      |      |      |      |      | .0   |                                          |
| 4. 2008.....                                                       | XXX                                                          | XXX  | (15) | (15) | (15) | (15) | (15) | (15) | (15) | (15) |                                          |
| 5. 2009.....                                                       | XXX                                                          | XXX  | XXX  | .1   | .1   | .1   | .1   | .1   | .1   | .1   |                                          |
| 6. 2010.....                                                       | XXX                                                          | XXX  | XXX  | XXX  |      |      |      |      |      | .0   |                                          |
| 7. 2011.....                                                       | XXX                                                          | XXX  | XXX  | XXX  | XXX  |      |      |      |      | .0   |                                          |
| 8. 2012.....                                                       | XXX                                                          | XXX  | XXX  | XXX  | XXX  | XXX  | (2)  | (2)  | (2)  | (2)  |                                          |
| 9. 2013.....                                                       | XXX                                                          | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  |      |      | .0   |                                          |
| 10. 2014.....                                                      | XXX                                                          | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | .7   | .7   |                                          |
| 11. 2015.....                                                      | XXX                                                          | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | (1)  | (1)                                      |
| 12. Total.....                                                     | XXX                                                          | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | (1)                                      |
| 13. Earned Prems.(P-Pt.1)                                          | .1                                                           |      | (15) | .1   |      |      | (2)  |      | .7   | (1)  | XXX                                      |

SCHEDULE P - PART 6O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY  
SECTION 1

| Years in Which Premiums<br>Were Earned and Losses<br>Were Incurred | Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted) |      |      |      |      |      |      |      |      |      | 11<br>Current Year<br>Premiums<br>Earned |
|--------------------------------------------------------------------|---------------------------------------------------------------------------|------|------|------|------|------|------|------|------|------|------------------------------------------|
|                                                                    | 1                                                                         | 2    | 3    | 4    | 5    | 6    | 7    | 8    | 9    | 10   |                                          |
|                                                                    | 2006                                                                      | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 |                                          |
| 1. Prior.....                                                      | .3                                                                        |      |      |      |      |      |      |      |      | .0   |                                          |
| 2. 2006.....                                                       | .79                                                                       | .76  | .76  | .76  | .76  | .76  | .76  | .76  | .76  | .76  |                                          |
| 3. 2007.....                                                       | XXX                                                                       | .138 | .139 | .138 | .138 | .138 | .138 | .138 | .138 | .138 |                                          |
| 4. 2008.....                                                       | XXX                                                                       | XXX  | .147 | .144 | .144 | .144 | .144 | .144 | .144 | .144 |                                          |
| 5. 2009.....                                                       | XXX                                                                       | XXX  | XXX  | .138 | .138 | .138 | .138 | .138 | .138 | .138 |                                          |
| 6. 2010.....                                                       | XXX                                                                       | XXX  | XXX  | XXX  | .9   | .9   | .9   | .9   | .9   | .9   |                                          |
| 7. 2011.....                                                       | XXX                                                                       | XXX  | XXX  | XXX  | XXX  | .2   | .2   | .2   | .2   | .2   |                                          |
| 8. 2012.....                                                       | XXX                                                                       | XXX  | XXX  | XXX  | XXX  | XXX  | (21) | (21) | (21) | (21) |                                          |
| 9. 2013.....                                                       | XXX                                                                       | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | .8   | .8   | .8   |                                          |
| 10. 2014.....                                                      | XXX                                                                       | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  |      | .0   |                                          |
| 11. 2015.....                                                      | XXX                                                                       | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | .3   | .3                                       |
| 12. Total.....                                                     | XXX                                                                       | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | .3                                       |
| 13. Earned Prems.(P-Pt.1)                                          | (54)                                                                      | .22  | .15  | .5   | .9   | .2   | (22) | .8   |      | .3   | XXX                                      |

SECTION 2

| Years in Which Premiums<br>Were Earned and Losses<br>Were Incurred | Cumulative Premiums Earned Ceded at Year End (\$000 omitted) |      |      |      |      |      |      |      |      |      | 11<br>Current Year<br>Premiums<br>Earned |
|--------------------------------------------------------------------|--------------------------------------------------------------|------|------|------|------|------|------|------|------|------|------------------------------------------|
|                                                                    | 1                                                            | 2    | 3    | 4    | 5    | 6    | 7    | 8    | 9    | 10   |                                          |
|                                                                    | 2006                                                         | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 |                                          |
| 1. Prior.....                                                      |                                                              |      |      |      |      |      |      |      |      | .0   |                                          |
| 2. 2006.....                                                       | .6                                                           | .6   | .6   | .6   | .6   | .6   | .6   | .6   | .6   | .6   |                                          |
| 3. 2007.....                                                       | XXX                                                          | .3   | .3   | .3   | .3   | .3   | .3   | .3   | .3   | .3   |                                          |
| 4. 2008.....                                                       | XXX                                                          | XXX  |      |      |      |      |      |      |      | .0   |                                          |
| 5. 2009.....                                                       | XXX                                                          | XXX  | XXX  | .9   | .9   | .9   | .9   | .9   | .9   | .9   |                                          |
| 6. 2010.....                                                       | XXX                                                          | XXX  | XXX  | XXX  |      |      |      |      |      | .0   |                                          |
| 7. 2011.....                                                       | XXX                                                          | XXX  | XXX  | XXX  | XXX  |      |      |      |      | .0   |                                          |
| 8. 2012.....                                                       | XXX                                                          | XXX  | XXX  | XXX  | XXX  | XXX  | (21) | (21) | (21) | (21) |                                          |
| 9. 2013.....                                                       | XXX                                                          | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | .8   | .8   | .8   |                                          |
| 10. 2014.....                                                      | XXX                                                          | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | .2   | .2   |                                          |
| 11. 2015.....                                                      | XXX                                                          | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | .3   | .3                                       |
| 12. Total.....                                                     | XXX                                                          | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | .3                                       |
| 13. Earned Prems.(P-Pt.1)                                          | .6                                                           | .3   |      | .9   |      |      | (22) | .8   | .3   | .3   | XXX                                      |

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

**SECTION 1A**

| Years in Which Premiums<br>Were Earned and Losses<br>Were Incurred | Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted) |        |        |        |        |        |        |        |        |        | 11<br>Current Year<br>Premiums<br>Earned |
|--------------------------------------------------------------------|---------------------------------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|------------------------------------------|
|                                                                    | 1                                                                         | 2      | 3      | 4      | 5      | 6      | 7      | 8      | 9      | 10     |                                          |
|                                                                    | 2006                                                                      | 2007   | 2008   | 2009   | 2010   | 2011   | 2012   | 2013   | 2014   | 2015   |                                          |
| 1. Prior.....                                                      | 4                                                                         |        |        |        |        |        |        |        |        | 0      |                                          |
| 2. 2006.....                                                       | 14,500                                                                    | 14,495 | 14,495 | 14,495 | 14,495 | 14,495 | 14,495 | 14,495 | 14,495 | 14,495 |                                          |
| 3. 2007.....                                                       | XXX                                                                       | 13,548 | 13,549 | 13,547 | 13,547 | 13,547 | 13,547 | 13,547 | 13,547 | 13,547 |                                          |
| 4. 2008.....                                                       | XXX                                                                       | XXX    | 11,423 | 11,417 | 11,414 | 11,414 | 11,414 | 11,414 | 11,414 | 11,414 |                                          |
| 5. 2009.....                                                       | XXX                                                                       | XXX    | XXX    | 9,817  | 9,807  | 9,805  | 9,805  | 9,805  | 9,805  | 9,805  |                                          |
| 6. 2010.....                                                       | XXX                                                                       | XXX    | XXX    | XXX    | 8,837  | 8,838  | 8,838  | 8,838  | 8,838  | 8,838  |                                          |
| 7. 2011.....                                                       | XXX                                                                       | XXX    | XXX    | XXX    | XXX    | 9,023  | 9,023  | 9,023  | 9,023  | 9,023  |                                          |
| 8. 2012.....                                                       | XXX                                                                       | XXX    | XXX    | XXX    | XXX    | XXX    | 9,112  | 9,112  | 9,112  | 9,112  |                                          |
| 9. 2013.....                                                       | XXX                                                                       | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 10,511 | 10,511 | 10,511 |                                          |
| 10. 2014.....                                                      | XXX                                                                       | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 10,670 | 10,670 |                                          |
| 11. 2015.....                                                      | XXX                                                                       | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 12,415 | 12,415                                   |
| 12. Total.....                                                     | XXX                                                                       | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 12,415                                   |
| 13. Earned Prems.(P-Pt 1)                                          | 14,504                                                                    | 13,543 | 11,424 | 9,809  | 8,823  | 9,023  | 9,755  | 10,511 | 10,670 | 12,415 | XXX                                      |

**SECTION 2A**

| Years in Which Premiums<br>Were Earned and Losses<br>Were Incurred | Cumulative Premiums Earned Ceded at Year End (\$000 omitted) |      |      |      |      |      |      |      |      |      | 11<br>Current Year<br>Premiums<br>Earned |
|--------------------------------------------------------------------|--------------------------------------------------------------|------|------|------|------|------|------|------|------|------|------------------------------------------|
|                                                                    | 1                                                            | 2    | 3    | 4    | 5    | 6    | 7    | 8    | 9    | 10   |                                          |
|                                                                    | 2006                                                         | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 |                                          |
| 1. Prior.....                                                      |                                                              |      |      |      |      |      |      |      |      | 0    |                                          |
| 2. 2006.....                                                       | 140                                                          | 140  | 140  | 140  | 140  | 140  | 140  | 140  | 140  | 140  |                                          |
| 3. 2007.....                                                       | XXX                                                          | 147  | 147  | 147  | 147  | 147  | 147  | 147  | 147  | 147  |                                          |
| 4. 2008.....                                                       | XXX                                                          | XXX  | 132  | 132  | 132  | 132  | 132  | 132  | 132  | 132  |                                          |
| 5. 2009.....                                                       | XXX                                                          | XXX  | XXX  | 266  | 266  | 266  | 266  | 266  | 266  | 266  |                                          |
| 6. 2010.....                                                       | XXX                                                          | XXX  | XXX  | XXX  | 362  | 362  | 362  | 362  | 362  | 362  |                                          |
| 7. 2011.....                                                       | XXX                                                          | XXX  | XXX  | XXX  | XXX  | 82   | 82   | 82   | 82   | 82   |                                          |
| 8. 2012.....                                                       | XXX                                                          | XXX  | XXX  | XXX  | XXX  | XXX  | 26   | 26   | 26   | 26   |                                          |
| 9. 2013.....                                                       | XXX                                                          | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | 294  | 294  | 294  |                                          |
| 10. 2014.....                                                      | XXX                                                          | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | 86   | 86   |                                          |
| 11. 2015.....                                                      | XXX                                                          | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | 145  | 145                                      |
| 12. Total.....                                                     | XXX                                                          | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | 145                                      |
| 13. Earned Prems.(P-Pt 1)                                          | 140                                                          | 147  | 132  | 266  | 362  | 82   | 27   | 294  | 86   | 145  | XXX                                      |

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

**SECTION 1B**

| Years in Which Premiums<br>Were Earned and Losses<br>Were Incurred | Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted) |      |      |      |      |      |      |      |      |      | 11<br>Current Year<br>Premiums<br>Earned |
|--------------------------------------------------------------------|---------------------------------------------------------------------------|------|------|------|------|------|------|------|------|------|------------------------------------------|
|                                                                    | 1                                                                         | 2    | 3    | 4    | 5    | 6    | 7    | 8    | 9    | 10   |                                          |
|                                                                    | 2006                                                                      | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 |                                          |
| 1. Prior.....                                                      |                                                                           |      |      |      |      |      |      |      |      | 0    |                                          |
| 2. 2006.....                                                       | 57                                                                        | 57   | 57   | 57   | 57   | 57   | 57   | 57   | 57   | 57   |                                          |
| 3. 2007.....                                                       | XXX                                                                       | 60   | 60   | 60   | 60   | 60   | 60   | 60   | 60   | 60   |                                          |
| 4. 2008.....                                                       | XXX                                                                       | XXX  | 62   | 62   | 62   | 62   | 62   | 62   | 62   | 62   |                                          |
| 5. 2009.....                                                       | XXX                                                                       | XXX  | XXX  | 67   | 67   | 67   | 67   | 67   | 67   | 67   |                                          |
| 6. 2010.....                                                       | XXX                                                                       | XXX  | XXX  | XXX  | 42   | 42   | 42   | 42   | 42   | 42   |                                          |
| 7. 2011.....                                                       | XXX                                                                       | XXX  | XXX  | XXX  | XXX  | 36   | 36   | 36   | 36   | 36   |                                          |
| 8. 2012.....                                                       | XXX                                                                       | XXX  | XXX  | XXX  | XXX  | XXX  | 47   | 47   | 47   | 47   |                                          |
| 9. 2013.....                                                       | XXX                                                                       | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | 22   | 22   | 22   |                                          |
| 10. 2014.....                                                      | XXX                                                                       | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | 51   | 51   |                                          |
| 11. 2015.....                                                      | XXX                                                                       | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | 85   | 85                                       |
| 12. Total.....                                                     | XXX                                                                       | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | 85                                       |
| 13. Earned Prems.(P-Pt 1)                                          | 57                                                                        | 60   | 62   | 67   | 42   | 36   | 49   | 22   | 51   | 85   | XXX                                      |

**SECTION 2B**

| Years in Which Premiums<br>Were Earned and Losses<br>Were Incurred | Cumulative Premiums Earned Ceded at Year End (\$000 omitted) |      |      |      |      |      |      |      |      |      | 11<br>Current Year<br>Premiums<br>Earned |
|--------------------------------------------------------------------|--------------------------------------------------------------|------|------|------|------|------|------|------|------|------|------------------------------------------|
|                                                                    | 1                                                            | 2    | 3    | 4    | 5    | 6    | 7    | 8    | 9    | 10   |                                          |
|                                                                    | 2006                                                         | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 |                                          |
| 1. Prior.....                                                      |                                                              |      |      |      |      |      |      |      |      | 0    |                                          |
| 2. 2006.....                                                       | 1                                                            | 1    | 1    | 1    | 1    | 1    | 1    | 1    | 1    | 1    |                                          |
| 3. 2007.....                                                       | XXX                                                          | 1    | 1    | 1    | 1    | 1    | 1    | 1    | 1    | 1    |                                          |
| 4. 2008.....                                                       | XXX                                                          | XXX  | 1    | 1    | 1    | 1    | 1    | 1    | 1    | 1    |                                          |
| 5. 2009.....                                                       | XXX                                                          | XXX  | XXX  | 1    | 1    | 1    | 1    | 1    | 1    | 1    |                                          |
| 6. 2010.....                                                       | XXX                                                          | XXX  | XXX  | XXX  |      |      |      |      |      | 0    |                                          |
| 7. 2011.....                                                       | XXX                                                          | XXX  | XXX  | XXX  | XXX  |      |      |      |      | 0    |                                          |
| 8. 2012.....                                                       | XXX                                                          | XXX  | XXX  | XXX  | XXX  | XXX  |      |      |      | 0    |                                          |
| 9. 2013.....                                                       | XXX                                                          | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  |      |      | 0    |                                          |
| 10. 2014.....                                                      | XXX                                                          | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | 7    | 7    |                                          |
| 11. 2015.....                                                      | XXX                                                          | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | 10   | 10                                       |
| 12. Total.....                                                     | XXX                                                          | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | 10                                       |
| 13. Earned Prems.(P-Pt 1)                                          | 1                                                            | 1    | 1    | 1    |      |      |      |      | 7    | 10   | XXX                                      |

**Sch. P - Pt. 7A - Sn. 1**  
**NONE**

**Sch. P - Pt. 7A - Sn. 2**  
**NONE**

**Sch. P - Pt. 7A - Sn. 3**  
**NONE**

**Sch. P - Pt. 7A - Sn. 4**  
**NONE**

**Sch. P - Pt. 7A - Sn. 5**  
**NONE**

**Sch. P - Pt. 7B - Sn. 1**  
**NONE**

**Sch. P - Pt. 7B - Sn. 2**  
**NONE**

**Sch. P - Pt. 7B - Sn. 3**  
**NONE**

**Sch. P - Pt. 7B - Sn. 4**  
**NONE**

**Sch. P - Pt. 7B - Sn. 5**  
**NONE**

**Sch. P - Pt. 7B - Sn. 6**  
**NONE**

**Sch. P - Pt. 7B - Sn. 7**  
**NONE**

NATIONWIDE MUTUAL FIRE INSURANCE COMPANY  
SCHEDULE P INTERROGATORIES

1. The following questions relate to yet-to-be-issued Extended Reporting Endorsements (EREs) arising from Death, Disability, or Retirement (DDR) provisions in Medical Professional Liability Claims-Made insurance policies. EREs provided for reasons other than DDR are not be included.
- 1.1 Does the company issue Medical Professional Liability Claims-Made insurance policies that provide tail (also known as an extended reporting endorsement, or "ERE") benefits in the event of Death, Disability, or Retirement (DDR) at a reduced charge or at no additional cost?

Yes [ ] No [ X ]

If the answer to question 1.1 is "no", leave the following questions blank. If the answer to question 1.1 is "yes", please answer the following questions.
- 1.2 What is the total amount of the reserve for that provision (DDR reserve), as reported, explicitly or not, elsewhere in this statement (in dollars)?

.....
- 1.3 Does the company report any DDR reserve as Unearned Premium Reserve per SSAP #65?

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

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

Yes [ ] No [ ] N/A[ ]
- 1.6 If the company reports DDR reserve as loss or loss adjustment expense reserve, please complete the following table corresponding to where these reserves are reported in Schedule P:

| Years in Which<br>Premiums Were<br>Earned and Losses<br>Were Incurred |             | DDR Reserve Included in Schedule P, Part 1F, Medical Professional<br>Liability Column 24: Total Net Losses and Expenses Unpaid |                             |
|-----------------------------------------------------------------------|-------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------|
|                                                                       |             | 1<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..... | .....0                                                                                                                         | .....0                      |

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

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

Yes [ X ] No [ ]

4. Do any lines in Schedule P include reserves that are reported gross of any discount to present value of future payments, and that are reported net of such discounts on Page 10?

Yes [ ] No [ X ]
- If yes, proper disclosure must be made in the Notes to Financial Statements, as specified in the Instructions. Also, the discounts must be reported in Schedule P - Part 1, Columns 32 and 33.
- Schedule P must be completed gross of non-tabular discounting. Work papers relating to discount calculations must be available for examination upon request.
- Discounting is allowed only if expressly permitted by the state insurance department to which this Annual Statement is being filed.

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

5.1 Fidelity

\$.....452

5.2 Surety

\$.....3,708
6. Claim count information is reported per claim or per claimant. (Indicate which).

PER CLAIM

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

- 7.1 The information provided in Schedule P will be used by many persons to estimate the adequacy of the current loss and expense reserves, among other things. Are there any especially significant events, coverage, retention or accounting changes that have occurred that must be considered when making such analyses?

Yes [ X ] No [ ]
- 7.2 An extended statement may be attached.

Effective January 1, 2013, the Company's pooling percentage changed to 12% from 11.3%. A portfolio transfer was completed to redistribute the assets and liabilities of the Company. Also, effective January 1, 2013, the following companies became zero percent participants in the Nationwide Pool: Harleysville Preferred Insurance Company (NAIC #35696),Harleysville Insurance Company of New Jersey (NAIC #42900), Harleysville Worcester Insurance Company (NAIC #26182), Harleysville Insurance Company of New York (NAIC #10674), Harleysville Pennland Insurance Company (NAIC #40983), Harleysville Lake States Insurance Company (NAIC #14516), and Harleysville Insurance Company (NAIC #23582).A portfolio transfer was completed to redistribute the assets and liabilities of the seven companies added to the Nationwide Pool to the Company, Nationwide Mutual Insurance Company,Scottsdale Insurance Company, and Farmland Mutual Insurance Company based on their respective pooling percentages.In addition, the historical results of these Harleysville subsidiariesas well as the 14 companies added to the Nationwide Pool in 2011 are reflected in the Company's Schedule P based on the Company's pooling percentage of the Nationwide Pool as of December 31, 2013. During 2014, Harleysville companies aligned their case loss reserving practices with the Reserving Best Claim Practice of the rest of the Nationwide organization.As a result of this alignment, the Harleysville companies' direct case loss reserves increased appreciably during calendar year 2014. This increase in direct case loss reserves was offset by an increase in pre-pooled ceded case loss reserves and a decrease in both pre-pooled direct and ceded loss IBNR, such that pre-pooled net total loss reserves required in the aggregate for the Harleysville companies remained virtually unchanged from this alignment of practices

SCHEDULE T - PART 2

INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

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

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 Company Code | ID Number    | Federal RSSD  | CIK   | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates | Domiciliary Location | Relationship to Reporting Entity | Directly Controlled by (Name of Entity/Person) | Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies)/Person(s) | *      |
| <b>Members</b> |                 |                   |              |               |       |                                                                        |                                             |                      |                                  |                                                |                                                                                  |                                            |                                            |        |
| 0140.....      | Nationwide..... | .....             | 31-1486309.. | 4590018.....  | ..... | 0.....                                                                 | 10 W. Nationwide, LLC.....                  | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 31-1486309.. | 4810074.....  | ..... | 0.....                                                                 | 1000 Yard Street, LLC.....                  | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 31-1486309.. | 4594954.....  | ..... | 0.....                                                                 | 101 N Twentieth St, LLC.....                | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 31-1486309.. | 4869474.....  | ..... | 0.....                                                                 | 1015 Long Street, LLC.....                  | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 31-1486309.. | 4810047.....  | ..... | 0.....                                                                 | 1050 Yard Street, LLC.....                  | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 20-4939866.. | 4810038.....  | ..... | 0.....                                                                 | 1125 Rail Street, LLC.....                  | OH.....              | NIA.....                         | NRI Equity Land Investments, LLC.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 31-1733036.. | 4594963.....  | ..... | 0.....                                                                 | 120 Acre Partners, LLC.....                 | DE.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | ...95.000                                  | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....      | Nationwide..... | .....             | 26-2451988.. | 4288132.....  | ..... | 0.....                                                                 | 1492 Capital, LLC.....                      | OH.....              | NIA.....                         | Nationwide Mutual Insurance Company.....       | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 31-1486309.. | 4810083.....  | ..... | 0.....                                                                 | 155 Rivulon Boulevard, LLC.....             | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 31-1486309.. | 4810092.....  | ..... | 0.....                                                                 | 275 Rivulon Boulevard, LLC.....             | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 31-1580283.. | 4590835.....  | ..... | 0.....                                                                 | 400 West Nationwide Boulevard, LLC.....     | OH.....              | NIA.....                         | NWD Investments, LLC.....                      | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 31-1580283.. | 4591140.....  | ..... | 0.....                                                                 | 425 West Nationwide Boulevard, LLC.....     | OH.....              | NIA.....                         | NWD Investments, LLC.....                      | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 31-1486309.. | 4595009.....  | ..... | 0.....                                                                 | 44 Chestnut, LLC.....                       | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 31-1486309.. | 4890843.....  | ..... | 0.....                                                                 | 75 Rivulon Boulevard, LLC.....              | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 20-4939866.. | 4590497.....  | ..... | 0.....                                                                 | 775 Yard Street Restaurant, LLC.....        | OH.....              | NIA.....                         | NRI Equity Land Investments, LLC.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 20-4939866.. | 4590750.....  | ..... | 0.....                                                                 | 775 Yard Street, LLC.....                   | OH.....              | NIA.....                         | NRI Equity Land Investments, LLC.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 20-4939866.. | 4810104.....  | ..... | 0.....                                                                 | 780 Yard Street, LLC.....                   | OH.....              | NIA.....                         | NRI Equity Land Investments, LLC.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 20-4939866.. | 4671583.....  | ..... | 0.....                                                                 | 795 Rail Street, LLC.....                   | OH.....              | NIA.....                         | NRI Equity Land Investments, LLC.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 20-4939866.. | 4590602.....  | ..... | 0.....                                                                 | 800 Bobcat Avenue, LLC.....                 | OH.....              | NIA.....                         | NRI Equity Land Investments, LLC.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 20-4939866.. | 4671499.....  | ..... | 0.....                                                                 | 800 Goodale Boulevard, LLC.....             | OH.....              | NIA.....                         | NRI Equity Land Investments, LLC.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 20-4939866.. | 4671789.....  | ..... | 0.....                                                                 | 800 Yard Street, LLC.....                   | OH.....              | NIA.....                         | NRI Equity Land Investments, LLC.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 20-4939866.. | 4590778.....  | ..... | 0.....                                                                 | 805 Bobcat Avenue, LLC.....                 | OH.....              | NIA.....                         | NRI Equity Land Investments, LLC.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 20-4939866.. | 4890834.....  | ..... | 0.....                                                                 | 808 Yard Street, LLC.....                   | OH.....              | NIA.....                         | NRI Equity Land Investments, LLC.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 20-4939866.. | 4869465.....  | ..... | 0.....                                                                 | 820 Goodale Boulevard, LLC.....             | OH.....              | NIA.....                         | NRI Equity Land Investments, LLC.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 20-4939866.. | 4890759.....  | ..... | 0.....                                                                 | 840 Third Avenue, LLC.....                  | OH.....              | NIA.....                         | NRI Equity Land Investments, LLC.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 20-4939866.. | 4590611.....  | ..... | 0.....                                                                 | 845 Yard Street, LLC.....                   | OH.....              | NIA.....                         | NRI Equity Land Investments, LLC.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 20-4939866.. | 4590787.....  | ..... | 0.....                                                                 | 850 Goodale Blvd., LLC.....                 | OH.....              | NIA.....                         | NRI Equity Land Investments, LLC.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 20-4939866.. | 4903921.....  | ..... | 0.....                                                                 | 860 Third Avenue, LLC.....                  | OH.....              | NIA.....                         | NRI Equity Land Investments, LLC.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 20-4939866.. | 4903912.....  | ..... | 0.....                                                                 | 880 Third Avenue, LLC.....                  | OH.....              | NIA.....                         | NRI Equity Land Investments, LLC.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 20-4939866.. | 4590714.....  | ..... | 0.....                                                                 | 895 W. Third Avenue, LLC.....               | OH.....              | NIA.....                         | NRI Equity Land Investments, LLC.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 20-4939866.. | 4810029.....  | ..... | 0.....                                                                 | 975 Rail Street, LLC.....                   | OH.....              | NIA.....                         | NRI Equity Land Investments, LLC.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 31-1680808.. | 4594833.....  | ..... | 0.....                                                                 | AD Investments, LLC.....                    | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | ...60.000                                  | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....      | Nationwide..... | .....             | 31-1580283.. | 4590992.....  | ..... | 0.....                                                                 | ADTV, LLC.....                              | OH.....              | NIA.....                         | NWD Investments, LLC.....                      | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 52-2227314.. | 42877247..... | ..... | 0.....                                                                 | AGMC Reinsurance, Ltd.....                  | TCA.....             | IA.....                          | Nationwide Advantage Mortgage Company.....     | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 42-1011300.. | 4287229.....  | ..... | 0.....                                                                 | ALLIED General Agency Company.....          | IA.....              | IA.....                          | AMCO Insurance Company.....                    | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 42-0958655.. | 1677548.....  | ..... | 0.....                                                                 | ALLIED Group, Inc.....                      | IA.....              | IA.....                          | Allied Holdings (Delaware), Inc.....           | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |

**SCHEDULE Y**

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

97.1

| 1          | 2               | 3                 | 4            | 5            | 6   | 7                                                                      | 8                                                 | 9                    | 10                               | 11                                             | 12                                                                               | 13                                         | 14                                         | 15     |
|------------|-----------------|-------------------|--------------|--------------|-----|------------------------------------------------------------------------|---------------------------------------------------|----------------------|----------------------------------|------------------------------------------------|----------------------------------------------------------------------------------|--------------------------------------------|--------------------------------------------|--------|
| Group Code | Group Name      | NAIC Company Code | ID Number    | Federal RSSD | CIK | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates       | Domiciliary Location | Relationship to Reporting Entity | Directly Controlled by (Name of Entity/Person) | Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies)/Person(s) | *      |
| 0140.....  | Nationwide..... |                   | 46-4628790.. | 4613462..... |     | 0.....                                                                 | Allied Holdings (Delaware), Inc.....              | DE.....              | IA.....                          | Nationwide Mutual Insurance Company.....       | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | 10127..           | 27-0114983.. | 4288169..... |     | 0.....                                                                 | ALLIED Insurance Company of America.....          | OH.....              | IA.....                          | Nationwide Mutual Insurance Company.....       | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | 42579..           | 42-1201931.. | 4287144..... |     | 0.....                                                                 | ALLIED Property and Casualty Insurance Company    | IA.....              | IA.....                          | ALLIED Group, Inc.....                         | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... |                   | 42-1527863.. | 4287238..... |     | 0.....                                                                 | ALLIED Texas Agency, Inc.....                     | TX.....              | IA.....                          | AMCO Insurance Company.....                    | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | 19100..           | 42-6054959.. | 4287153..... |     | 0.....                                                                 | AMCO Insurance Company.....                       | IA.....              | IA.....                          | ALLIED Group, Inc.....                         | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... |                   | 59-1031596.. | 4288011..... |     | 0.....                                                                 | American Marine Underwriters, Inc.....            | FL.....              | IA.....                          | Nationwide Mutual Insurance Company.....       | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... |                   | 31-1486309.. | 4595036..... |     | 0.....                                                                 | Anderson Meadows, LLC.....                        | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... |                   | 31-1580283.. | 4591177..... |     | 0.....                                                                 | Arena District CA I, LLC.....                     | OH.....              | NIA.....                         | NWD Investments, LLC.....                      | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| .....      | 0.....          |                   | 90-0280710.. | n/a.....     |     | 0.....                                                                 | Arena District Owners Association.....            | OH.....              | OTH.....                         | Other non-Nationwide.....                      | n/a.....                                                                         | .....                                      | Other non-Nationwide.....                  | 2..... |
| 0140.....  | Nationwide..... |                   | 26-4083207.. | 4869447..... |     | 0.....                                                                 | Berkshire Crossing Development, LLC.....          | DE.....              | NIA.....                         | NorthStar Commercial Development, LLC.....     | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... |                   | 31-1184438.. | 4594842..... |     | 0.....                                                                 | Boulevard Inn Limited Liability Company.....      | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | ...94.800                                  | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....  | Nationwide..... |                   | 31-1555487.. | 4593658..... |     | 0.....                                                                 | Broad Street Retail, LLC.....                     | DE.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | ...60.000                                  | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....  | Nationwide..... |                   | 20-3624379.. | 4595531..... |     | 0.....                                                                 | Brooke School Investment Fund, LLC.....           | DE.....              | OTH.....                         | Nationwide Mutual Insurance Company.....       | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | 26-0899413.. | 3730540..... |     | 0.....                                                                 | CHP New Markets Investment Fund, LLC.....         | OH.....              | OTH.....                         | Nationwide Mutual Insurance Company.....       | Limited partner /no control                                                      | ...50.000                                  | other non-Nationwide.....                  | 1..... |
| 0140.....  | Nationwide..... |                   | 20-1618232.. | 4595241..... |     | 0.....                                                                 | CNRI-Cannonsport Condominium, LLC.....            | OH.....              | NIA.....                         | CNRI-Cannonsport, LLC.....                     | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... |                   | 20-1618232.. | 4595045..... |     | 0.....                                                                 | CNRI- Cannonsport, LLC.....                       | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| .....      | 0.....          |                   | n/a.....     | n/a.....     |     | 0.....                                                                 | Co-Investment Fund, LLC.....                      | DE.....              | OTH.....                         | Other non-Nationwide.....                      | n/a.....                                                                         | .....                                      | Other non-Nationwide.....                  | 2..... |
| 0140.....  | Nationwide..... |                   | 31-1579973.. | 2998688..... |     | 0.....                                                                 | COLHOC Limited Partnership.....                   | OH.....              | NIA.....                         | NRI Arena, LLC.....                            | ownership.....                                                                   | ...30.757                                  | Other non-Nationwide.....                  | 2..... |
| 0140.....  | Nationwide..... | 29262..           | 74-1061659.. | 4288057..... |     | 0.....                                                                 | Colonial County Mutual Insurance Company.....     | TX.....              | IA.....                          | Other non-Nationwide.....                      | contract.....                                                                    | .....                                      | Other non-Nationwide.....                  | 2..... |
| .....      | 0.....          |                   | 45-4901238.. | n/a.....     |     | 0.....                                                                 | Columbus Arena Management, LLC.....               | OH.....              | OTH.....                         | Other non-Nationwide.....                      | n/a.....                                                                         | .....                                      | Other non-Nationwide.....                  | 2..... |
| 0140.....  | Nationwide..... |                   | 04-3750770.. | 4595951..... |     | 0.....                                                                 | Continental/North Shore I, L.P.....               | OH.....              | NIA.....                         | Continental/NRI North Shore Investments, LLC.. | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... |                   | 20-0366090.. | 3327212..... |     | 0.....                                                                 | Continental/North Shore II, L.P.....              | OH.....              | NIA.....                         | Continental/NRI North Shore Investments, LLC.. | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... |                   | 20-0142724.. | 4588177..... |     | 0.....                                                                 | Continental/NRI North Shore Investments, LLC..... | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | ...50.500                                  | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....  | Nationwide..... | 18961..           | 68-0066866.. | 4288178..... |     | 0.....                                                                 | Crestbrook Insurance Company.....                 | OH.....              | IA.....                          | Nationwide Mutual Insurance Company.....       | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... |                   | 31-1486309.. | 4590255..... |     | 0.....                                                                 | Crewville, Ltd.....                               | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | 42587..           | 42-1207150.. | 4287162..... |     | 0.....                                                                 | Depositors Insurance Company.....                 | IA.....              | IA.....                          | ALLIED Group, Inc.....                         | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| .....      | 0.....          |                   | 46-4104813.. | n/a.....     |     | 0.....                                                                 | Discover Affordable Housing Investment Fund I LLC | OH.....              | OTH.....                         | Other non-Nationwide.....                      | n/a.....                                                                         | .....                                      | Other non-Nationwide.....                  | 2..... |
| 0140.....  | Nationwide..... |                   | 33-0096671.. | 4287694..... |     | 0.....                                                                 | DVM Insurance Agency.....                         | CA.....              | NIA.....                         | Veterinary Pet Insurance Company.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | 15821..           | 47-4523959.. | 4890825..... |     | 0.....                                                                 | Eagle Captive Reinsurance, LLC.....               | OH.....              | IA.....                          | Nationwide Life Insurance Company.....         | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... |                   | 20-1945276.. | 4590590..... |     | 0.....                                                                 | East of Madison, LLC.....                         | DE.....              | NIA.....                         | 120 Acre Partners, Ltd.....                    | ownership.....                                                                   | ...24.910                                  | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....  | Nationwide..... |                   | 20-1945276.. | 4590590..... |     | 0.....                                                                 | East of Madison, LLC.....                         | DE.....              | NIA.....                         | ND La Quinta Partners, LLC.....                | ownership.....                                                                   | ...76.090                                  | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....  | Nationwide..... |                   | 20-5268940.. | 4595689..... |     | 0.....                                                                 | ELH Investment Fund LLC.....                      | DE.....              | OTH.....                         | Nationwide Mutual Insurance Company.....       | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... | 13838..           | 42-0618271.. | 4569372..... |     | 0.....                                                                 | Farmland Mutual Insurance Company.....            | IA.....              | OTH.....                         | Other non-Nationwide.....                      | debt.....                                                                        | .....                                      | Other non-Nationwide.....                  | 2..... |
| 0140.....  | Nationwide..... | 22209..           | 75-6013587.. | 4287676..... |     | 0.....                                                                 | Freedom Specialty Insurance Company .....         | OH.....              | IA.....                          | Scottsdale Insurance Company .....             | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |

**SCHEDULE Y**

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

97.2

| 1          | 2          | 3                 | 4          | 5            | 6   | 7                                                                      | 8                                                            | 9                    | 10                               | 11                                             | 12                                                                               | 13                                         | 14                                         | 15 |
|------------|------------|-------------------|------------|--------------|-----|------------------------------------------------------------------------|--------------------------------------------------------------|----------------------|----------------------------------|------------------------------------------------|----------------------------------------------------------------------------------|--------------------------------------------|--------------------------------------------|----|
| Group Code | Group Name | NAIC Company Code | ID Number  | Federal RSSD | CIK | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates                  | Domiciliary Location | Relationship to Reporting Entity | Directly Controlled by (Name of Entity/Person) | Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies)/Person(s) | *  |
| 0          |            |                   | 46-4736379 | n/a          | 0   |                                                                        | GPN-1 Property Owners Association, Inc.                      | OH                   | OTH                              | Other non-Nationwide                           | n/a                                                                              |                                            | other non-Nationwide                       | 2  |
| 0140       | Nationwide |                   | 20-4939866 | 4590808      | 0   |                                                                        | Grandview Yard Hotel Holdings, LLC                           | OH                   | NIA                              | NRI Equity Land Investments, LLC               | ownership                                                                        | 100.000                                    | Nationwide Mutual Insurance Company        |    |
| 0140       | Nationwide |                   | 20-4939866 | 4590826      | 0   |                                                                        | Grandview Yard Hotel, LLC                                    | OH                   | NIA                              | Grandview Yard Hotel Holdings, LLC             | ownership                                                                        | 100.000                                    | Nationwide Mutual Insurance Company        |    |
| 0140       | Nationwide |                   | 51-0241172 | 3582909      | 0   |                                                                        | Harleysville Group Inc.                                      | DE                   | NIA                              | Allied Holdings (Delaware), Inc.               | ownership                                                                        | 100.000                                    | Nationwide Mutual Insurance Company        |    |
| 0140       | Nationwide | 23582             | 41-0417250 | 4442260      | 0   |                                                                        | Harleysville Insurance Company                               | PA                   | IA                               | Harleysville Group, Inc.                       | ownership                                                                        | 100.000                                    | Nationwide Mutual Insurance Company        |    |
| 0140       | Nationwide | 42900             | 16-1075588 | 4442158      | 0   |                                                                        | Harleysville Insurance Company of New Jersey                 | NJ                   | IA                               | Harleysville Group, Inc.                       | ownership                                                                        | 100.000                                    | Nationwide Mutual Insurance Company        |    |
| 0140       | Nationwide | 10674             | 23-2864924 | 4442242      | 0   |                                                                        | Harleysville Insurance Company of New York                   | PA                   | IA                               | Harleysville Group, Inc.                       | ownership                                                                        | 100.000                                    | Nationwide Mutual Insurance Company        |    |
| 0140       | Nationwide | 14516             | 38-3198542 | 4442251      | 0   |                                                                        | Harleysville Lake States Insurance Company                   | MI                   | IA                               | Harleysville Group, Inc.                       | ownership                                                                        | 100.000                                    | Nationwide Mutual Insurance Company        |    |
| 0140       | Nationwide | 64327             | 23-1580983 | 4440659      | 0   |                                                                        | Harleysville Life Insurance Company                          | PA                   | IA                               | Nationwide Mutual Insurance Company            | ownership                                                                        | 100.000                                    | Nationwide Mutual Insurance Company        |    |
| 0140       | Nationwide | 35696             | 23-2384978 | 4442288      | 0   |                                                                        | Harleysville Preferred Insurance Company                     | PA                   | IA                               | Harleysville Group, Inc.                       | ownership                                                                        | 100.000                                    | Nationwide Mutual Insurance Company        |    |
| 0140       | Nationwide | 26182             | 04-1989660 | 4442372      | 0   |                                                                        | Harleysville Worcester Insurance Company                     | PA                   | IA                               | Harleysville Group, Inc.                       | ownership                                                                        | 100.000                                    | Nationwide Mutual Insurance Company        |    |
| 0140       | Nationwide |                   | 32-0051216 | 4596903      | 0   |                                                                        | Hideaway Properties Corp.                                    | CA                   | OTH                              | Nationwide Realty Investors, Ltd.              | ownership                                                                        | 50.000                                     | Nationwide Mutual Insurance Company        | 1  |
| 0140       | Nationwide |                   | 31-0871532 | 4288020      | 0   |                                                                        | Insurance Intermediaries, Inc.                               | OH                   | IA                               | Nationwide Mutual Insurance Company            | ownership                                                                        | 100.000                                    | Nationwide Mutual Insurance Company        |    |
| 0140       | Nationwide |                   | 31-1486309 | 4097802      | 0   |                                                                        | Jerome Village Company, LLC                                  | OH                   | NIA                              | Nationwide Realty Investors, Ltd.              | ownership                                                                        | 100.000                                    | Nationwide Mutual Insurance Company        |    |
| 0          |            |                   | 46-2974590 | n/a          | 0   |                                                                        | Jerome Village Master Property Owners Association, Inc.      | OH                   | OTH                              | Other non-Nationwide                           | n/a                                                                              |                                            | Other non-Nationwide                       | 2  |
| 0          |            |                   | 46-2956640 | n/a          | 0   |                                                                        | Jerome Village Residential Property Owners Association, Inc. | OH                   | OTH                              | Other non-Nationwide                           | n/a                                                                              |                                            | Other non-Nationwide                       | 2  |
| 0140       | Nationwide |                   | 31-1486309 | 4590312      | 0   |                                                                        | JV Developers, LLC                                           | OH                   | OTH                              | Nationwide Realty Investors, Ltd.              | ownership                                                                        | 100.000                                    | Nationwide Mutual Insurance Company        | 2  |
| 0140       | Nationwide |                   | 56-3789187 | 4286969      | 0   |                                                                        | Life REO Holdings, LLC                                       | OH                   | NIA                              | Nationwide Life Insurance Company              | ownership                                                                        | 100.000                                    | Nationwide Mutual Insurance Company        |    |
| 0140       | Nationwide |                   | 74-1395229 | 4288039      | 0   |                                                                        | Lone Star General Agency, Inc.                               | TX                   | IA                               | Nationwide Mutual Insurance Company            | ownership                                                                        | 100.000                                    | Nationwide Mutual Insurance Company        |    |
| 0140       | Nationwide | 11991             | 38-0865250 | 4288187      | 0   |                                                                        | National Casualty Company                                    | WI                   | IA                               | Nationwide Mutual Insurance Company            | ownership                                                                        | 100.000                                    | Nationwide Mutual Insurance Company        |    |
| 0140       | Nationwide |                   | AC000920   | 4614900      | 0   |                                                                        | National Casualty Company of America, Ltd.                   | GBR                  | IA                               | National Casualty Company                      | ownership                                                                        | 100.000                                    | Nationwide Mutual Insurance Company        |    |
| 0140       | Nationwide |                   | 42-1154244 | 2889795      | 0   |                                                                        | Nationwide Advantage Mortgage Company                        | IA                   | NIA                              | AMCO Insurance Company                         | ownership                                                                        | 87.300                                     | Nationwide Mutual Insurance Company        | 1  |
| 0140       | Nationwide |                   | 42-1154244 | 2889795      | 0   |                                                                        | Nationwide Advantage Mortgage Company                        | IA                   | NIA                              | ALLIED Property & Casualty Insurance Company   | ownership                                                                        | 8.470                                      | Nationwide Mutual Insurance Company        | 1  |
| 0140       | Nationwide |                   | 42-1154244 | 2889795      | 0   |                                                                        | Nationwide Advantage Mortgage Company                        | IA                   | NIA                              | Depositors Insurance Company                   | ownership                                                                        | 4.230                                      | Nationwide Mutual Insurance Company        | 1  |
| 0140       | Nationwide | 26093             | 48-0470690 | 4288196      | 0   |                                                                        | Nationwide Affinity Insurance Company of America             | OH                   | IA                               | Nationwide Mutual Insurance Company            | ownership                                                                        | 100.000                                    | Nationwide Mutual Insurance Company        |    |
| 0140       | Nationwide | 28223             | 42-1015537 | 4288208      | 0   |                                                                        | Nationwide Agribusiness Insurance Company                    | IA                   | IA                               | Nationwide Mutual Insurance Company            | ownership                                                                        | 100.000                                    | Nationwide Mutual Insurance Company        |    |
| 0140       | Nationwide |                   | 31-1578869 | 4288075      | 0   |                                                                        | Nationwide Arena, LLC                                        | OH                   | NIA                              | NRI Arena, LLC                                 | ownership                                                                        | 90.000                                     | Nationwide Mutual Insurance Company        | 1  |
| 0140       | Nationwide |                   | 20-8670712 | 4288114      | 0   |                                                                        | Nationwide Asset Management, LLC                             | OH                   | NIA                              | Nationwide Mutual Insurance Company            | ownership                                                                        | 100.000                                    | Nationwide Mutual Insurance Company        |    |
| 0140       | Nationwide | 10723             | 95-0639970 | 4288217      | 0   |                                                                        | Nationwide Assurance Company                                 | WI                   | IA                               | Nationwide Mutual Insurance Company            | ownership                                                                        | 100.000                                    | Nationwide Mutual Insurance Company        |    |
| 0140       | Nationwide |                   | 31-1592130 | 2729677      | 0   |                                                                        | Nationwide Bank                                              | OH                   | OTH                              | Nationwide Financial Services, Inc.            | ownership                                                                        | 100.000                                    | Nationwide Mutual Insurance Company        | 2  |
| 0140       | Nationwide |                   | 31-1036287 | 4288123      | 0   |                                                                        | Nationwide Cash Management Company                           | OH                   | NIA                              | Nationwide Mutual Insurance Company            | ownership                                                                        | 100.000                                    | Nationwide Mutual Insurance Company        |    |
| 0140       | Nationwide |                   | 31-4416546 | 3828081      | 0   |                                                                        | Nationwide Corporation                                       | OH                   | NIA                              | Nationwide Mutual Insurance Company            | ownership                                                                        | 95.200                                     | Nationwide Mutual Insurance Company        | 1  |
| 0140       | Nationwide |                   | 31-4416546 | 3828081      | 0   |                                                                        | Nationwide Corporation                                       | OH                   | NIA                              | Nationwide Mutual Fire Insurance Company       | ownership                                                                        | 4.800                                      | Nationwide Mutual Insurance Company        | 1  |

**SCHEDULE Y**

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

97.3

| 1          | 2               | 3                 | 4            | 5             | 6   | 7                                                                      | 8                                                          | 9                    | 10                               | 11                                             | 12                                                                               | 13                                         | 14                                         | 15     |
|------------|-----------------|-------------------|--------------|---------------|-----|------------------------------------------------------------------------|------------------------------------------------------------|----------------------|----------------------------------|------------------------------------------------|----------------------------------------------------------------------------------|--------------------------------------------|--------------------------------------------|--------|
| Group Code | Group Name      | NAIC Company Code | ID Number    | Federal RSSD  | CIK | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates                | Domiciliary Location | Relationship to Reporting Entity | Directly Controlled by (Name of Entity/Person) | Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies)/Person(s) | *      |
| 0140.....  | Nationwide..... |                   | 04-3679407.. | 4286839.....  |     | 0.....                                                                 | Nationwide Emerging Managers, LLC.....                     | DE.....              | NIA.....                         | NWD Investment Management, Inc.....            | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... |                   | 05-0630007.. | 4288048.....  |     | 0.....                                                                 | Nationwide Exclusive Agent Risk Purchasing Group, LLC      | OH.....              | NIA.....                         | Insurance Intermediaries, Inc.....             | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... |                   | 31-1667326.. | 4286932.....  |     | 0.....                                                                 | Nationwide Financial Assignment Company.....               | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... |                   | 23-2412039.. | 4287087.....  |     | 0.....                                                                 | Nationwide Financial General Agency, Inc.....              | PA.....              | NIA.....                         | NFS Distributors, Inc.....                     | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... |                   | 31-1316276.. | 4287069.....  |     | 0.....                                                                 | Nationwide Financial Institution Distributors Agency, Inc. | DE.....              | NIA.....                         | NFS Distributors, Inc.....                     | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... |                   | 31-6554353.. | 4286978.....  |     | 0.....                                                                 | Nationwide Financial Services Capital Trust.....           | DE.....              | NIA.....                         | Nationwide Financial Services, Inc. ....       | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... |                   | 31-1486870.. | 3828063.....  |     | 0.....                                                                 | Nationwide Financial Services, Inc.....                    | DE.....              | NIA.....                         | Nationwide Corporation.....                    | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
|            | 0.....          |                   | 31-6022301.. | n/a.....      |     | 0.....                                                                 | Nationwide Foundation.....                                 | OH.....              | OTH.....                         | Other non-Nationwide.....                      | n/a.....                                                                         |                                            | Other non-Nationwide.....                  | 2..... |
| 0140.....  | Nationwide..... |                   | 52-6969857.. | 4286996.....  |     | 0.....                                                                 | Nationwide Fund Advisors.....                              | DE.....              | NIA.....                         | Nationwide Financial Services, Inc. ....       | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... |                   | 31-1748721.. | 42877050..... |     | 0.....                                                                 | Nationwide Fund Distributors LLC.....                      | DE.....              | NIA.....                         | NFS Distributors, Inc.....                     | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... |                   | 31-0900518.. | 4287041.....  |     | 0.....                                                                 | Nationwide Fund Management LLC.....                        | DE.....              | NIA.....                         | NFS Distributors, Inc.....                     | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... | 23760..           | 31-4425763.. | 4287957.....  |     | 0.....                                                                 | Nationwide General Insurance Company.....                  | OH.....              | IA.....                          | Nationwide Mutual Insurance Company.....       | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... |                   | 31-1570938.. | 4286398.....  |     | 0.....                                                                 | Nationwide Global Holdings, Inc.....                       | OH.....              | NIA.....                         | Nationwide Corporation.....                    | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... |                   | 04-3732385.. | 4286857.....  |     | 0.....                                                                 | Nationwide Global Ventures, Inc.....                       | DE.....              | NIA.....                         | Nationwide Asset Management Holdings, Inc....  | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... | 10070..           | 31-1399201.. | 2839398.....  |     | 0.....                                                                 | Nationwide Indemnity Company.....                          | OH.....              | IA.....                          | Nationwide Mutual Insurance Company.....       | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... | 25453..           | 95-2130882.. | 4287180.....  |     | 0.....                                                                 | Nationwide Insurance Company of America.....               | WI.....              | IA.....                          | ALLIED Group, Inc. ....                        | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... | 10948..           | 31-1613686.. | 4287966.....  |     | 0.....                                                                 | Nationwide Insurance Company of Florida.....               | OH.....              | IA.....                          | Nationwide Mutual Insurance Company.....       | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... |                   | 41-2206199.. | 4286950.....  |     | 0.....                                                                 | Nationwide Investment Advisors, LLC.....                   | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... |                   | 73-0988442.. | 4286923.....  |     | 0.....                                                                 | Nationwide Investment Services Corporation.....            | OK.....              | NIA.....                         | Nationwide Life Insurance Company.....         | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... | 92657..           | 31-1000740.. | 2995098.....  |     | 0.....                                                                 | Nationwide Life and Annuity Insurance Company...           | OH.....              | IA.....                          | Nationwide Life Insurance Company.....         | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... | 66869..           | 31-4156830.. | 2819288.....  |     | 0.....                                                                 | Nationwide Life Insurance Company.....                     | OH.....              | IA.....                          | Nationwide Financial Services, Inc.....        | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... |                   | 13-4212969.. | 4596127.....  |     | 0.....                                                                 | Nationwide Life Tax Credit Partners 2002-A, LLC...         | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | other.....                                                                       | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | 01-0749754.. | 4595960.....  |     | 0.....                                                                 | Nationwide Life Tax Credit Partners 2002-B, LLC...         | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | other.....                                                                       | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | 03-0498148.. | 3262573.....  |     | 0.....                                                                 | Nationwide Life Tax Credit Partners 2002-C, LLC...         | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | other.....                                                                       | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | 54-2113175.. | 4596127.....  |     | 0.....                                                                 | Nationwide Life Tax Credit Partners 2003-A, LLC...         | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | other.....                                                                       | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | 58-2672725.. | 4596163.....  |     | 0.....                                                                 | Nationwide Life Tax Credit Partners 2003-B, LLC...         | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | other.....                                                                       | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | 20-0357951.. | 3811001.....  |     | 0.....                                                                 | Nationwide Life Tax Credit Partners 2003-C, LLC...         | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | other.....                                                                       | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | 20-0382144.. | 4596707.....  |     | 0.....                                                                 | Nationwide Life Tax Credit Partners 2004-A, LLC...         | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | other.....                                                                       | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | 20-0745944.. | 4596211.....  |     | 0.....                                                                 | Nationwide Life Tax Credit Partners 2004-B, LLC...         | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | other.....                                                                       | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | 20-0745965.. | 4596239.....  |     | 0.....                                                                 | Nationwide Life Tax Credit Partners 2004-C, LLC...         | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | other.....                                                                       | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | 20-1128408.. | 4596332.....  |     | 0.....                                                                 | Nationwide Life Tax Credit Partners 2004-D, LLC...         | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | other.....                                                                       | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | 20-1128472.. | 4596350.....  |     | 0.....                                                                 | Nationwide Life Tax Credit Partners 2004-E, LLC...         | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | other.....                                                                       | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | 20-1918935.. | 3318117.....  |     | 0.....                                                                 | Nationwide Life Tax Credit Partners 2004-F, LLC...         | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | other.....                                                                       | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | 20-2303694.. | 4596369.....  |     | 0.....                                                                 | Nationwide Life Tax Credit Partners 2005-A, LLC...         | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | other.....                                                                       | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | 20-2303602.. | 4596378.....  |     | 0.....                                                                 | Nationwide Life Tax Credit Partners 2005-B, LLC...         | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | other.....                                                                       | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 2..... |

**SCHEDULE Y**

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

97.4

| 1          | 2               | 3                 | 4            | 5            | 6   | 7                                                                      | 8                                                   | 9                    | 10                               | 11                                             | 12                                                                               | 13                                         | 14                                         | 15     |
|------------|-----------------|-------------------|--------------|--------------|-----|------------------------------------------------------------------------|-----------------------------------------------------|----------------------|----------------------------------|------------------------------------------------|----------------------------------------------------------------------------------|--------------------------------------------|--------------------------------------------|--------|
| Group Code | Group Name      | NAIC Company Code | ID Number    | Federal RSSD | CIK | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates         | Domiciliary Location | Relationship to Reporting Entity | Directly Controlled by (Name of Entity/Person) | Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies)/Person(s) | *      |
| 0140.....  | Nationwide..... |                   | 20-2450960.. | 4596387..... |     | 0.....                                                                 | Nationwide Life Tax Credit Partners 2005-C, LLC...  | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | other.....                                                                       | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | 20-2451052.. | 4596396..... |     | 0.....                                                                 | Nationwide Life Tax Credit Partners 2005-D, LLC...  | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | other.....                                                                       | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | 20-2774223.. | 4596408..... |     | 0.....                                                                 | Nationwide Life Tax Credit Partners 2005-E, LLC...  | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | other.....                                                                       | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | 21-1288836.. | 4596426..... |     | 0.....                                                                 | Nationwide Life Tax Credit Partners 2007-A, LLC...  | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | other.....                                                                       | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | 26-3427373.. | 4596435..... |     | 0.....                                                                 | Nationwide Life Tax Credit Partners 2009-A, LLC...  | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | other.....                                                                       | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | 26-3427435.. | 4596444..... |     | 0.....                                                                 | Nationwide Life Tax Credit Partners 2009-B, LLC...  | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | other.....                                                                       | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | 26-3427479.. | 4596499..... |     | 0.....                                                                 | Nationwide Life Tax Credit Partners 2009-C, LLC...  | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | other.....                                                                       | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | 26-3427525.. | 4596510..... |     | 0.....                                                                 | Nationwide Life Tax Credit Partners 2009-D, LLC...  | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | other.....                                                                       | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | 26-4737055.. | 4596529..... |     | 0.....                                                                 | Nationwide Life Tax Credit Partners 2009-E, LLC...  | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... |                   | 26-4737157.. | 4596547..... |     | 0.....                                                                 | Nationwide Life Tax Credit Partners 2009-F, LLC...  | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... |                   | 27-1362364.. | 4596622..... |     | 0.....                                                                 | Nationwide Life Tax Credit Partners 2009-I, LLC.... | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | other.....                                                                       | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | 45-0469525.. | 3779811..... |     | 0.....                                                                 | Nationwide Life Tax Credit Partners No. 1, LLC....  | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | other.....                                                                       | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... | 42110..           | 75-1780981.. | 4287984..... |     | 0.....                                                                 | Nationwide Lloyds.....                              | TX.....              | IA.....                          | n/a.....                                       | contract.....                                                                    | .....                                      | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | 42-1373380.. | 4287210..... |     | 0.....                                                                 | Nationwide Member Solutions Agency Inc.....         | IA.....              | NIA.....                         | ALLIED Group, Inc.....                         | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... |                   | n/a.....     | 4597094..... |     | 0.....                                                                 | Nationwide Mutual Capital I, LLC.....               | DE.....              | NIA.....                         | Nationwide Mutual Capital, LLC.....            | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... |                   | 75-3191025.. | 4595269..... |     | 0.....                                                                 | Nationwide Mutual Capital, LLC.....                 | OH.....              | NIA.....                         | Nationwide Mutual Insurance Company.....       | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | 23779..           | 82-0549218.. | 3828090..... |     | 0.....                                                                 | Nationwide Mutual Fire Insurance Company.....       | OH.....              | RE.....                          | Other non-Nationwide.....                      | n/a.....                                                                         | .....                                      | Other non-Nationwide.....                  | 2..... |
| 0140.....  | Nationwide..... | 23787..           | 31-4177100.. | 3828072..... |     | 0.....                                                                 | Nationwide Mutual Insurance Company.....            | OH.....              | NIA.....                         | Other non-Nationwide.....                      | n/a.....                                                                         | .....                                      | Other non-Nationwide.....                  | 2..... |
| 0140.....  | Nationwide..... |                   | 34-2012765.. | 4288084..... |     | 0.....                                                                 | Nationwide Private Equity Fund, LLC.....            | OH.....              | NIA.....                         | Nationwide Mutual Insurance Company.....       | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
|            |                 |                   |              |              |     |                                                                        | Nationwide Property and Casualty Insurance Company  |                      |                                  |                                                |                                                                                  |                                            |                                            |        |
| 0140.....  | Nationwide..... | 37877..           | 31-0970750.. | 4287993..... |     | 0.....                                                                 | Nationwide Realty Investors, Ltd.....               | OH.....              | IA.....                          | Nationwide Mutual Insurance Company.....       | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... |                   | 31-1486309.. | 4288105..... |     | 0.....                                                                 | Nationwide Realty Investors, Ltd.....               | OH.....              | NIA.....                         | Nationwide Mutual Insurance Company.....       | ownership.....                                                                   | ...96.800                                  | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....  | Nationwide..... |                   | 31-1486309.. | 4288105..... |     | 0.....                                                                 | Nationwide Realty Investors, Ltd.....               | OH.....              | NIA.....                         | Nationwide Indemnity Company.....              | ownership.....                                                                   | ...3.200                                   | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....  | Nationwide..... |                   | 31-1486309.. | 4590264..... |     | 0.....                                                                 | Nationwide Realty Management, LLC.....              | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... |                   | n/a.....     | 4288066..... |     | 0.....                                                                 | Nationwide Realty Services, Ltd.....                | OH.....              | NIA.....                         | Nationwide Mutual Insurance Company.....       | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... |                   | 73-0948330.. | 4287096..... |     | 0.....                                                                 | Nationwide Retirement Solutions, Inc.....           | DE.....              | NIA.....                         | NFS Distributors, Inc.....                     | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... |                   | 36-2434406.. | 4287078..... |     | 0.....                                                                 | Nationwide Securities, LLC.....                     | OH.....              | NIA.....                         | NFS Distributors, Inc.....                     | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... |                   | 31-4177100.. | 4288093..... |     | 0.....                                                                 | Nationwide Services Company, LLC.....               | OH.....              | NIA.....                         | Nationwide Mutual Insurance Company.....       | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... |                   | 27-0743545.. | 4564041..... |     | 0.....                                                                 | Nationwide Tax Credit Partners 2009-G, LLC.....     | OH.....              | NIA.....                         | Nationwide Mutual Insurance Company.....       | other.....                                                                       | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....  | Nationwide..... |                   | 27-0768791.. | 4596891..... |     | 0.....                                                                 | Nationwide Tax Credit Partners 2009-H, LLC.....     | OH.....              | NIA.....                         | Nationwide Mutual Insurance Company.....       | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... |                   | 46-1952215.. | 4596566..... |     | 0.....                                                                 | Nationwide Tax Credit Partners 2013-A, LLC.....     | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | ownership.....                                                                   | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....  | Nationwide..... |                   | 46-1971926.. | 4596592..... |     | 0.....                                                                 | Nationwide Tax Credit Partners 2013-B, LLC.....     | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | ownership.....                                                                   | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....  | Nationwide..... |                   | 20-5976272.. | 4595910..... |     | 0.....                                                                 | Nationwide Ventures, LLC.....                       | OH.....              | NIA.....                         | Nationwide Mutual Insurance Company.....       | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... |                   | 11-3651828.. | 4588168..... |     | 0.....                                                                 | ND La Quinta Partners, LLC.....                     | DE.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | ...95.000                                  | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....  | Nationwide..... |                   | 0.....       | 4286866..... |     | 0.....                                                                 | Newhouse Capital Partners II, LLC.....              | DE.....              | NIA.....                         | Nationwide Global Ventures, Inc.....           | ownership.....                                                                   | ...80.000                                  | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....  | Nationwide..... |                   | 0.....       | 4286866..... |     | 0.....                                                                 | Newhouse Capital Partners II, LLC.....              | DE.....              | NIA.....                         | Nationwide Global Ventures, Inc.....           | ownership.....                                                                   | ...99.000                                  | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....  | Nationwide..... |                   | 0.....       | 4286679..... |     | 0.....                                                                 | Newhouse Capital Partners, LLC.....                 | DE.....              | NIA.....                         | NWD Investment Management, Inc.....            | ownership.....                                                                   | ...19.000                                  | Nationwide Mutual Insurance Company.....   | 1..... |

**SCHEDULE Y**

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

97.5

| 1           | 2               | 3                 | 4            | 5            | 6   | 7                                                                      | 8                                                      | 9                    | 10                               | 11                                             | 12                                                                               | 13                                         | 14                                         | 15     |
|-------------|-----------------|-------------------|--------------|--------------|-----|------------------------------------------------------------------------|--------------------------------------------------------|----------------------|----------------------------------|------------------------------------------------|----------------------------------------------------------------------------------|--------------------------------------------|--------------------------------------------|--------|
| Group Code  | Group Name      | NAIC Company Code | ID Number    | Federal RSSD | CIK | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates            | Domiciliary Location | Relationship to Reporting Entity | Directly Controlled by (Name of Entity/Person) | Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies)/Person(s) | *      |
| 0140.....   | Nationwide..... |                   | 0.....       | 4286679..... |     | 0.....                                                                 | Newhouse Capital Partners, LLC.....                    | DE.....              | NIA.....                         | Nationwide Mutual Insurance Company.....       | ownership.....                                                                   | .....70.000                                | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....   | Nationwide..... |                   | 0.....       | 4286679..... |     | 0.....                                                                 | Newhouse Capital Partners, LLC.....                    | DE.....              | NIA.....                         | Nationwide Mutual Fire Insurance Company.....  | ownership.....                                                                   | .....10.000                                | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....   | Nationwide..... |                   | 38-3660659.. | 4287032..... |     | 0.....                                                                 | NFS Distributors, Inc.....                             | DE.....              | NIA.....                         | Nationwide Financial Services, Inc.....        | ownership.....                                                                   | .....100.000                               | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....   | Nationwide..... |                   | 14-1892640.. | 4596677..... |     | 0.....                                                                 | NHT XII Tax Credit Fund, LLC.....                      | DC.....              | NIA.....                         | Nationwide Life Insurance Company.....         | ownership.....                                                                   | .....49.990                                | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....   | Nationwide..... |                   | 14-1892640.. | 4596677..... |     | 0.....                                                                 | NHT XII Tax Credit Fund, LLC.....                      | DC.....              | NIA.....                         | Nationwide Assurance Company.....              | ownership.....                                                                   | .....25.000                                | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....   | Nationwide..... |                   | 14-1892640.. | 4596677..... |     | 0.....                                                                 | NHT XII Tax Credit Fund, LLC.....                      | DC.....              | NIA.....                         | Nationwide Mutual Insurance Company.....       | ownership.....                                                                   | .....25.000                                | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....   | Nationwide..... |                   | 46-3762545.. | 4750442..... |     | 0.....                                                                 | NNOV8, LLC.....                                        | OH.....              | NIA.....                         | Nationwide Mutual Insurance Company.....       | ownership.....                                                                   | .....100.000                               | Nationwide Mutual Insurance Company.....   | .....  |
| .....0..... | .....           |                   | 26-0351004.. | n/a.....     |     | 0.....                                                                 | North Bank Condominium Home Owners Association.....    | OH.....              | OTH.....                         | Other non-Nationwide.....                      | n/a.....                                                                         | .....                                      | Other non-Nationwide.....                  | 2..... |
| 0140.....   | Nationwide..... |                   | 20-4939866.. | 4590817..... |     | 0.....                                                                 | North of Third, LLC.....                               | OH.....              | NIA.....                         | NRI Equity Land Investments, LLC.....          | ownership.....                                                                   | .....100.000                               | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....   | Nationwide..... |                   | 26-4083207.. | 4590385..... |     | 0.....                                                                 | Northstar Commercial Development, LLC.....             | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | .....50.000                                | Nationwide Mutual Insurance Company.....   | 1..... |
| .....0..... | .....           |                   | 61-1753500.. | n/a.....     |     | 0.....                                                                 | Northstar Master Property Owners Association, Inc..... | OH.....              | OTH.....                         | Other non-Nationwide.....                      | n/a.....                                                                         | .....                                      | Other non-Nationwide.....                  | 2..... |
| 0140.....   | Nationwide..... |                   | 26-4083354.. | 4594909..... |     | 0.....                                                                 | Northstar Residential Development, LLC.....            | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | .....50.000                                | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....   | Nationwide..... |                   | 31-1486309.. | 4594794..... |     | 0.....                                                                 | NRI Arena, LLC.....                                    | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | .....100.000                               | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....   | Nationwide..... |                   | 31-1486309.. | 4594815..... |     | 0.....                                                                 | NRI Brookside, LLC.....                                | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | .....100.000                               | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....   | Nationwide..... |                   | 31-1486309.. | 4595027..... |     | 0.....                                                                 | NRI Builders, LLC.....                                 | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | .....100.000                               | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....   | Nationwide..... |                   | 31-1486309.. | 4590246..... |     | 0.....                                                                 | NRI Communities/Harris Blvd., LLC.....                 | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | .....100.000                               | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....   | Nationwide..... |                   | 31-1486309.. | 4590282..... |     | 0.....                                                                 | NRI Cramer Creek, LLC.....                             | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | .....100.000                               | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....   | Nationwide..... |                   | 20-4939866.. | 4590460..... |     | 0.....                                                                 | NRI Equity Land Investments, LLC.....                  | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | .....80.000                                | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....   | Nationwide..... |                   | 26-0212217.. | 4590394..... |     | 0.....                                                                 | NRI Equity Tampa, LLC.....                             | OH.....              | OTH.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | .....100.000                               | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....   | Nationwide..... |                   | 31-1486309.. | 4590376..... |     | 0.....                                                                 | NRI Maxtown, LLC.....                                  | OH.....              | OTH.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | .....100.000                               | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....   | Nationwide..... |                   | 30-4939866.. | 4590406..... |     | 0.....                                                                 | NRI Office Ventures, Ltd.....                          | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | .....100.000                               | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....   | Nationwide..... |                   | 31-1486309.. | 4596912..... |     | 0.....                                                                 | NRI Telecom, LLC.....                                  | OH.....              | NIA.....                         | NWD Investments, LLC.....                      | ownership.....                                                                   | .....100.000                               | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....   | Nationwide..... |                   | 31-1486309.. | 4590349..... |     | 0.....                                                                 | NRI-Rivulon, LLC.....                                  | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | .....100.000                               | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....   | Nationwide..... |                   | 26-4083354.. | 4869456..... |     | 0.....                                                                 | NS Developers, LLC.....                                | OH.....              | NIA.....                         | Northstar Residential Development, LLC.....    | ownership.....                                                                   | .....100.000                               | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....   | Nationwide..... |                   | 45-3123274.. | 4595438..... |     | 0.....                                                                 | NTCIF-2011 Georgia State Investor, LLC.....            | OH.....              | NIA.....                         | Nationwide Property and Casualty Company.....  | ownership.....                                                                   | .....100.000                               | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....   | Nationwide..... |                   | 90-0729552.. | 4596695..... |     | 0.....                                                                 | NTCIF-2011, LLC.....                                   | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | ownership.....                                                                   | .....50.000                                | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....   | Nationwide..... |                   | 90-0729552.. | 4596695..... |     | 0.....                                                                 | NTCIF-2011, LLC.....                                   | OH.....              | NIA.....                         | Nationwide Mutual Fire Insurance Company.....  | ownership.....                                                                   | .....50.000                                | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....   | Nationwide..... |                   | 27-4700627.. | 4596716..... |     | 0.....                                                                 | NTCP 2011-A, LLC.....                                  | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | other.....                                                                       | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....   | Nationwide..... |                   | 46-0741029.. | 4464703..... |     | 0.....                                                                 | NTCP 2012-A, LLC.....                                  | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | other.....                                                                       | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....   | Nationwide..... |                   | 46-3309896.. | 4586164..... |     | 0.....                                                                 | NTCP 2013-C, LLC.....                                  | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | other.....                                                                       | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....   | Nationwide..... |                   | 46-4111078.. | 4596743..... |     | 0.....                                                                 | NTCP 2014-A, LLC.....                                  | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | other.....                                                                       | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....   | Nationwide..... |                   | 47-1404116.. | 4802734..... |     | 0.....                                                                 | NTCP 2014-B, LLC.....                                  | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | ownership.....                                                                   | .....100.000                               | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....   | Nationwide..... |                   | 47-1413242.. | 4809948..... |     | 0.....                                                                 | NTCP 2014-C, LLC.....                                  | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | ownership.....                                                                   | .....100.000                               | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....   | Nationwide..... |                   | 47-3909345.. | 4869483..... |     | 0.....                                                                 | NTCP 2015-A, LLC.....                                  | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | ownership.....                                                                   | .....100.000                               | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....   | Nationwide..... |                   | 47-4148470.. | 4890807..... |     | 0.....                                                                 | NTCP 2015-B, LLC.....                                  | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | ownership.....                                                                   | .....100.000                               | Nationwide Mutual Insurance Company.....   | .....  |

**SCHEDULE Y**

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

97.6

| 1          | 2               | 3                 | 4            | 5            | 6     | 7                                                                      | 8                                           | 9                    | 10                               | 11                                             | 12                                                                               | 13                                         | 14                                         | 15    |
|------------|-----------------|-------------------|--------------|--------------|-------|------------------------------------------------------------------------|---------------------------------------------|----------------------|----------------------------------|------------------------------------------------|----------------------------------------------------------------------------------|--------------------------------------------|--------------------------------------------|-------|
| Group Code | Group Name      | NAIC Company Code | ID Number    | Federal RSSD | CIK   | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates | Domiciliary Location | Relationship to Reporting Entity | Directly Controlled by (Name of Entity/Person) | Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies)/Person(s) | *     |
| 0140.....  | Nationwide..... | .....             | 81-0936428.. | .....        | ..... | 0.....                                                                 | NW Private Debt, LLC.....                   | OH.....              | NIA.....                         | Nationwide Mutual Insurance Company.....       | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 26-1903919.. | 4591421..... | ..... | 0.....                                                                 | NW REI, LLC.....                            | DE.....              | NIA.....                         | Nationwide Mutual Insurance Company.....       | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 46-3654078.. | 4593621..... | ..... | 0.....                                                                 | NW-Amesbury, LLC.....                       | OH.....              | NIA.....                         | NE-REI, LLC.....                               | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 46-2943666.. | 4594860..... | ..... | 0.....                                                                 | NW-Bandera, LLC.....                        | OH.....              | NIA.....                         | NW REI, LLC.....                               | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 45-5159092.. | 4595063..... | ..... | 0.....                                                                 | NW-Bayshore, LLC.....                       | OH.....              | NIA.....                         | NW REI, LLC.....                               | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 46-2451156.. | 4594879..... | ..... | 0.....                                                                 | NW-Bee Cave, LLC.....                       | OH.....              | NIA.....                         | NW REI, LLC.....                               | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 47-4999493.. | 4902223..... | ..... | 0.....                                                                 | NW-Belleview, LLC.....                      | OH.....              | NIA.....                         | Nationwide Mutual Insurance Company.....       | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 46-3707480.. | 4593612..... | ..... | 0.....                                                                 | NW-Brooklyn, LLC.....                       | OH.....              | NIA.....                         | NW REI, LLC.....                               | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 46-3968244.. | 4591757..... | ..... | 0.....                                                                 | NW-Camelback, LLC.....                      | OH.....              | NIA.....                         | NW REI, LLC.....                               | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 45-2724980.. | 4591690..... | ..... | 0.....                                                                 | NW-Cameron, LLC.....                        | OH.....              | NIA.....                         | NW REI, LLC.....                               | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 46-3674167.. | 4590090..... | ..... | 0.....                                                                 | NW-Cedar Springs, LLC.....                  | OH.....              | NIA.....                         | NW REI, LLC.....                               | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 46-3994437.. | 4591663..... | ..... | 0.....                                                                 | NW-Central Station, LLC.....                | OH.....              | NIA.....                         | NE-REI, LLC.....                               | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 26-0901660.. | 4505456..... | ..... | 0.....                                                                 | NW-CNC Coppel, LLC.....                     | DE.....              | NIA.....                         | Nationwide Mutual Insurance Company.....       | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 32-0359208.. | 4595157..... | ..... | 0.....                                                                 | NW-Corvallis, LLC.....                      | OH.....              | NIA.....                         | NW REI, LLC.....                               | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 31-1580283.. | 4591038..... | ..... | 0.....                                                                 | NWD 205 Vine, LLC.....                      | OH.....              | NIA.....                         | NWD Investments, LLC.....                      | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 31-1580283.. | 4591261..... | ..... | 0.....                                                                 | NWD 225 Nationwide, LLC.....                | OH.....              | NIA.....                         | NWD Investments, LLC.....                      | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 31-1580283.. | 4591056..... | ..... | 0.....                                                                 | NWD 230 West, LLC.....                      | OH.....              | NIA.....                         | NWD Investments, LLC.....                      | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 31-1580283.. | 4590545..... | ..... | 0.....                                                                 | NWD 240 Nationwide, LLC.....                | OH.....              | NIA.....                         | NWD Investments, LLC.....                      | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 31-1580283.. | 4590273..... | ..... | 0.....                                                                 | NWD 250 Brodbelt, LLC.....                  | OH.....              | NIA.....                         | NWD Investments, LLC.....                      | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 31-1580283.. | 4590554..... | ..... | 0.....                                                                 | NWD 265 Neil, LLC.....                      | OH.....              | NIA.....                         | NWD Investments, LLC.....                      | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 31-1580283.. | 4590518..... | ..... | 0.....                                                                 | NWD 275 Marconi, LLC.....                   | OH.....              | NIA.....                         | NWD Investments, LLC.....                      | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 31-1580283.. | 4590563..... | ..... | 0.....                                                                 | NWD 295 McConnell, LLC.....                 | OH.....              | NIA.....                         | NWD Investments, LLC.....                      | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 31-1580283.. | 4590509..... | ..... | 0.....                                                                 | NWD 300 Neil, LLC.....                      | OH.....              | NIA.....                         | NWD Investments, LLC.....                      | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 31-1580283.. | 4590572..... | ..... | 0.....                                                                 | NWD 300 Spring, LLC.....                    | OH.....              | NIA.....                         | NWD Investments, LLC.....                      | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 31-1580283.. | 4590527..... | ..... | 0.....                                                                 | NWD 355 McConnell, LLC.....                 | OH.....              | NIA.....                         | NWD Investments, LLC.....                      | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 31-1580283.. | 4590581..... | ..... | 0.....                                                                 | NWD 425 Nationwide, LLC.....                | OH.....              | NIA.....                         | NWD Investments, LLC.....                      | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 31-1580283.. | 4590536..... | ..... | 0.....                                                                 | NWD 500 Nationwide, LLC.....                | OH.....              | NIA.....                         | NWD Investments, LLC.....                      | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 31-1580283.. | 4591298..... | ..... | 0.....                                                                 | NWD Arena Crossing, LLC.....                | OH.....              | NIA.....                         | NWD Investments, LLC.....                      | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 31-1580283.. | 4591083..... | ..... | 0.....                                                                 | NWD Arena District I, LLC.....              | OH.....              | NIA.....                         | NWD Investments, LLC.....                      | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 31-1580283.. | 4591300..... | ..... | 0.....                                                                 | NWD Arena District II, LLC.....             | OH.....              | NIA.....                         | NWD Investments, LLC.....                      | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 31-1580283.. | 4591113..... | ..... | 0.....                                                                 | NWD Arena District MM, LLC.....             | OH.....              | NIA.....                         | NWD Investments, LLC.....                      | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 31-1580283.. | 4591319..... | ..... | 0.....                                                                 | NWD Arena District PW, LLC.....             | OH.....              | NIA.....                         | NWD Investments, LLC.....                      | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 31-1580283.. | 4591131..... | ..... | 0.....                                                                 | NWD Arena District V, LLC.....              | OH.....              | NIA.....                         | NWD Investments, LLC.....                      | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 04-3679396.. | 4286848..... | ..... | 0.....                                                                 | NWD Asset Management Holdings, Inc.....     | DE.....              | NIA.....                         | NWD Investment Management, Inc.....            | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 31-1580283.. | 4591328..... | ..... | 0.....                                                                 | NWD Athletic Club, LLC.....                 | OH.....              | NIA.....                         | NWD Investments, LLC.....                      | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 30-0876022.. | 4810010..... | ..... | 0.....                                                                 | NWD Franklinton, LLC.....                   | DE.....              | NIA.....                         | NWD Investments, LLC.....                      | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |

**SCHEDULE Y**

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

97.7

| 1          | 2               | 3                 | 4            | 5            | 6     | 7                                                                      | 8                                                 | 9                    | 10                               | 11                                                 | 12                                                                               | 13                                         | 14                                         | 15     |
|------------|-----------------|-------------------|--------------|--------------|-------|------------------------------------------------------------------------|---------------------------------------------------|----------------------|----------------------------------|----------------------------------------------------|----------------------------------------------------------------------------------|--------------------------------------------|--------------------------------------------|--------|
| Group Code | Group Name      | NAIC Company Code | ID Number    | Federal RSSD | CIK   | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates       | Domiciliary Location | Relationship to Reporting Entity | Directly Controlled by (Name of Entity/Person)     | Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies)/Person(s) | *      |
| 0140.....  | Nationwide..... | .....             | 31-1636299.. | 4286594..... | ..... | 0.....                                                                 | NWD Investment Management, Inc.....               | DE.....              | NIA.....                         | Nationwide Corporation.....                        | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 31-1580283.. | 4587965..... | ..... | 0.....                                                                 | NWD Investments, LLC.....                         | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....              | ownership.....                                                                   | ...80.000                                  | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....  | Nationwide..... | .....             | 47-4036460.. | 4869492..... | ..... | 0.....                                                                 | NW-Deerfield, LLC.....                            | OH.....              | NIA.....                         | Nationwide Mutual Insurance Company.....           | ownership.....                                                                   | ...74.030                                  | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....  | Nationwide..... | .....             | 47-4036460.. | 4869492..... | ..... | 0.....                                                                 | NW-Deerfield, LLC.....                            | OH.....              | NIA.....                         | Nationwide Life and Annuity Insurance Company..... | ownership.....                                                                   | ...24.970                                  | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....  | Nationwide..... | .....             | 90-0732898.. | 4591430..... | ..... | 0.....                                                                 | NW-Dulles, LLC.....                               | OH.....              | NIA.....                         | NW REI, LLC.....                                   | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 46-3267884.. | 4595465..... | ..... | 0.....                                                                 | NW-Franklin Mills, LLC.....                       | OH.....              | NIA.....                         | Life Reo Holdings, LLC.....                        | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 46-2997049.. | 4591775..... | ..... | 0.....                                                                 | NW-Howell Mill, LLC.....                          | OH.....              | NIA.....                         | NW REI, LLC.....                                   | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 46-4330384.. | 4750443..... | ..... | 0.....                                                                 | NW-Hudnall, LLC.....                              | OH.....              | NIA.....                         | NW REI, LLC.....                                   | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 47-2482818.. | 4810122..... | ..... | 0.....                                                                 | NW-Jasper WAG, LLC.....                           | OH.....              | NIA.....                         | NW REI, LLC.....                                   | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 47-1497429.. | 4809957..... | ..... | 0.....                                                                 | NW-Jefferson, LLC.....                            | OH.....              | NIA.....                         | NW REI, LLC.....                                   | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 45-5408178.. | 4591458..... | ..... | 0.....                                                                 | NW-Kentwood Towne Center, LLC.....                | OH.....              | NIA.....                         | NW REI, LLC.....                                   | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 46-4857522.. | 4671798..... | ..... | 0.....                                                                 | NW-Lawrence, LLC.....                             | OH.....              | NIA.....                         | NW REI, LLC.....                                   | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 45-5314607.. | 4593461..... | ..... | 0.....                                                                 | NW-Lovers Lane, LLC.....                          | OH.....              | NIA.....                         | NW REI, LLC.....                                   | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 46-2457568.. | 4591467..... | ..... | 0.....                                                                 | NW-Montrose, LLC.....                             | OH.....              | NIA.....                         | NW REI, LLC.....                                   | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 45-4630497.. | 4593470..... | ..... | 0.....                                                                 | NW-Mueller II, LLC.....                           | OH.....              | NIA.....                         | NW REI, LLC.....                                   | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 27-4749848.. | 4591476..... | ..... | 0.....                                                                 | NW-Northridge, LLC.....                           | OH.....              | NIA.....                         | NW REI, LLC.....                                   | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 46-1089165.. | 4593555..... | ..... | 0.....                                                                 | NW-Oakley Station, LLC.....                       | OH.....              | NIA.....                         | NW REI, LLC.....                                   | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 47-4706924.. | 4902214..... | ..... | 0.....                                                                 | NW-Olathe, LLC.....                               | OH.....              | NIA.....                         | NW REI, LLC.....                                   | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 46-3888719.. | 4593603..... | ..... | 0.....                                                                 | NW-Park 288, LLC.....                             | OH.....              | NIA.....                         | NW REI, LLC.....                                   | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 45-5388656.. | 4591485..... | ..... | 0.....                                                                 | NW-Park Memorial, LLC.....                        | OH.....              | NIA.....                         | NW REI, LLC.....                                   | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 47-1740812.. | 4809966..... | ..... | 0.....                                                                 | NW-Peachtree, LLC.....                            | OH.....              | NIA.....                         | NW REI, LLC.....                                   | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 46-2469044.. | 4591494..... | ..... | 0.....                                                                 | NW-Portales, LLC.....                             | OH.....              | NIA.....                         | NW REI, LLC.....                                   | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 47-2449044.. | 4810113..... | ..... | 0.....                                                                 | NW-Promenade at Madison, LLC.....                 | OH.....              | NIA.....                         | NW REI, LLC.....                                   | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 45-5159117.. | 4593573..... | ..... | 0.....                                                                 | NW-South Park, LLC.....                           | OH.....              | NIA.....                         | NW REI, LLC.....                                   | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 27-4749587.. | 4593582..... | ..... | 0.....                                                                 | NW-Taylor Farmer Jack, LLC.....                   | OH.....              | NIA.....                         | NW REI, LLC.....                                   | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 46-1100378.. | 4591524..... | ..... | 0.....                                                                 | NW-Triangle, LLC.....                             | OH.....              | NIA.....                         | NW REI, LLC.....                                   | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 46-5764783.. | 4809939..... | ..... | 0.....                                                                 | NW-Tyson's, LLC.....                              | OH.....              | NIA.....                         | NW REI, LLC.....                                   | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 46-1077615.. | 4593591..... | ..... | 0.....                                                                 | NW-West Ave., LLC.....                            | OH.....              | NIA.....                         | NW REI, LLC.....                                   | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 46-4992444.. | 4671800..... | ..... | 0.....                                                                 | NW-Windcross, LLC.....                            | OH.....              | NIA.....                         | NW REI, LLC.....                                   | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 31-0947092.. | 4590479..... | ..... | 0.....                                                                 | OCH Company, LLC.....                             | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....              | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 31-0947092.. | 4590442..... | ..... | 0.....                                                                 | Ohio Center Hotel Company, Limited.....           | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....              | ownership.....                                                                   | ...55.250                                  | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....  | Nationwide..... | .....             | 31-0947092.. | 4590442..... | ..... | 0.....                                                                 | Ohio Center Hotel Company, Limited.....           | OH.....              | NIA.....                         | OCH Company, LLC.....                              | ownership.....                                                                   | ...1.000                                   | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....  | Nationwide..... | .....             | 26-0263012.. | n/a.....     | ..... | 0.....                                                                 | Old Track Street Owners Association, Inc.....     | OH.....              | OTH.....                         | Other non-Nationwide.....                          | n/a.....                                                                         | .....                                      | Other non-Nationwide.....                  | 2..... |
| 0140.....  | Nationwide..... | 13999..           | 27-1712056.. | 4286914..... | ..... | 0.....                                                                 | Olentangy Reinsurance, LLC.....                   | VT.....              | IA.....                          | Nationwide Life and Annuity Insurance Company..... | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 47-1923444.. | 4809975..... | ..... | 0.....                                                                 | On Your Side Nationwide Insurance Agency, Inc.... | OH.....              | OTH.....                         | Nationwide Mutual Insurance Company.....           | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | 2..... |

**SCHEDULE Y**

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

97.8

| 1          | 2               | 3                 | 4            | 5            | 6   | 7                                                                      | 8                                                  | 9                    | 10                               | 11                                              | 12                                                                               | 13                                         | 14                                         | 15     |
|------------|-----------------|-------------------|--------------|--------------|-----|------------------------------------------------------------------------|----------------------------------------------------|----------------------|----------------------------------|-------------------------------------------------|----------------------------------------------------------------------------------|--------------------------------------------|--------------------------------------------|--------|
| Group Code | Group Name      | NAIC Company Code | ID Number    | Federal RSSD | CIK | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates        | Domiciliary Location | Relationship to Reporting Entity | Directly Controlled by (Name of Entity/Person)  | Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies)/Person(s) | *      |
| 0140.....  | Nationwide..... |                   | n/a.....     | 4596462..... |     | 0.....                                                                 | OYS Fund LLC.....                                  | DE.....              | OTH.....                         | Nationwide Mutual Insurance Company.....        | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | n/a.....     | 4596480..... |     | 0.....                                                                 | Park 288 Industrial, LLC.....                      | TX.....              | NIA.....                         | Nationwide Mutual Insurance Company.....        | Investor member / no control                                                     | ...95.000                                  | other non-Nationwide.....                  | 1..... |
| 0140.....  | Nationwide..... |                   | 31-1486309.. | 4590358..... |     | 0.....                                                                 | Perimeter A, Ltd.....                              | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....           | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... |                   | 39-1907217.. | 4287201..... |     | 0.....                                                                 | Premier Agency, Inc.....                           | IA.....              | NIA.....                         | ALLIED Group, Inc.....                          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... |                   | 75-2938844.. | 4287005..... |     | 0.....                                                                 | Registered Investment Advisors Services, Inc.....  | TX.....              | NIA.....                         | Nationwide Financial Services, Inc.....         | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... |                   | 82-0549218.. | 4288244..... |     | 0.....                                                                 | Retention Alternatives Ltd.....                    | BMU.....             | IA.....                          | Nationwide Mutual Fire Insurance Company.....   | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... |                   | n/a.....     | 4595278..... |     | 0.....                                                                 | Riverview Diversified Opportunities, LLC.....      | DE.....              | OTH.....                         | Nationwide Mutual Insurance Company.....        | ownership.....                                                                   |                                            | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | n/a.....     | 4595278..... |     | 0.....                                                                 | Riverview Diversified Opportunities, LLC.....      | DE.....              | OTH.....                         | Nationwide Mutual Fire Insurance Company.....   | ownership.....                                                                   |                                            | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | n/a.....     | 4595278..... |     | 0.....                                                                 | Riverview Diversified Opportunities, LLC.....      | DE.....              | OTH.....                         | Nationwide Life Insurance Company.....          | ownership.....                                                                   |                                            | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | 22-3655264.. | 4286530..... |     | 0.....                                                                 | Riverview International Group, Inc.....            | DE.....              | NIA.....                         | NWD Investment Management, Inc.....             | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... |                   | n/a.....     | 4595287..... |     | 0.....                                                                 | Riverview Multi Series Fund, LL - Class Event..... | DE.....              | OTH.....                         | Nationwide Mutual Insurance Company.....        | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | n/a.....     | 4595335..... |     | 0.....                                                                 | Riverview Multi Series Fund, LL - Class N.....     | DE.....              | OTH.....                         | Nationwide Mutual Insurance Company.....        | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | n/a.....     | 4564032..... |     | 0.....                                                                 | Riverview Polyphony Fund, LLC.....                 | DE.....              | OTH.....                         | Nationwide Mutual Insurance Company.....        | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... | 15580..           | 31-1117969.. | 4288002..... |     | 0.....                                                                 | Scottsdale Indemnity Company.....                  | OH.....              | IA.....                          | Nationwide Mutual Insurance Company.....        | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... | 41297..           | 31-1024978.. | 3091988..... |     | 0.....                                                                 | Scottsdale Insurance Company.....                  | OH.....              | IA.....                          | Nationwide Mutual Insurance Company.....        | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... | 10672..           | 86-0835870.. | 4287649..... |     | 0.....                                                                 | Scottsdale Surplus Lines Insurance Company.....    | AZ.....              | IA.....                          | Scottsdale Insurance Company.....               | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... |                   | 31-1486309.. | 4590303..... |     | 0.....                                                                 | Streets of Toringdon, LLC.....                     | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....           | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... |                   | 91-2158214.. | n/a.....     |     | 0.....                                                                 | The Hideaway Club.....                             | CA.....              | OTH.....                         | Other non-Nationwide.....                       | n/a.....                                                                         |                                            | Other non-Nationwide.....                  | 2..... |
| 0140.....  | Nationwide..... |                   | 86-1094799.. | n/a.....     |     | 0.....                                                                 | The Hideaway Owners Association.....               | CA.....              | OTH.....                         | Other non-Nationwide.....                       | n/a.....                                                                         |                                            | Other non-Nationwide.....                  | 2..... |
| 0140.....  | Nationwide..... |                   | 20-3541511.. | n/a.....     |     | 0.....                                                                 | The Madison Club.....                              | CA.....              | OTH.....                         | Other non-Nationwide.....                       | n/a.....                                                                         |                                            | Other non-Nationwide.....                  | 2..... |
| 0140.....  | Nationwide..... |                   | 20-3541507.. | n/a.....     |     | 0.....                                                                 | The Madison Club Owners Association.....           | CA.....              | OTH.....                         | Other non-Nationwide.....                       | n/a.....                                                                         |                                            | Other non-Nationwide.....                  | 2..... |
| 0140.....  | Nationwide..... |                   | 31-1610040.. |              |     | 0.....                                                                 | The Waterfront Partners, LLC.....                  | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....           | ownership.....                                                                   | ...50.000                                  | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....  | Nationwide..... |                   | 52-2031677.. | 4287751..... |     | 0.....                                                                 | THI Holdings (Delaware), Inc.....                  | DE.....              | NIA.....                         | Nationwide Mutual Insurance Company.....        | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... |                   | 74-2825853.. | 4287863..... |     | 0.....                                                                 | Titan Auto Insurance of New Mexico, Inc.....       | NM.....              | IA.....                          | THI Holdings (Delaware), Inc.....               | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... | 13242..           | 74-2286759.. | 4287797..... |     | 0.....                                                                 | Titan Indemnity Company.....                       | TX.....              | IA.....                          | THI Holdings (Delaware), Inc.....               | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... | 36269..           | 86-0619597.. | 4287845..... |     | 0.....                                                                 | Titan Insurance Company.....                       | MI.....              | IA.....                          | Titan Indemnity Company.....                    | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... |                   | 75-1284530.. | 4287890..... |     | 0.....                                                                 | Titan Insurance Services, Inc.....                 | TX.....              | NIA.....                         | THI Holdings (Delaware), Inc.....               | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... |                   | 33-0160222.. | 4653196..... |     | 0.....                                                                 | V.P.I. Services, Inc.....                          | CA.....              | NIA.....                         | Veterinary Pet Insurance Company.....           | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... | 42285..           | 95-3750113.. | 4287685..... |     | 0.....                                                                 | Veterinary Pet Insurance Company.....              | CA.....              | IA.....                          | Scottsdale Insurance Company.....               | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... | 10644..           | 34-1785903.. | 4287911..... |     | 0.....                                                                 | Victoria Automobile Insurance Company.....         | OH.....              | IA.....                          | Victoria Fire & Casualty Insurance Company..... | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... | 42889..           | 34-1394913.. | 4287827..... |     | 0.....                                                                 | Victoria Fire & Casualty Company.....              | OH.....              | IA.....                          | THI Holdings (Delaware), Inc.....               | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... | 10778..           | 34-1842604.. | 4287920..... |     | 0.....                                                                 | Victoria National Insurance Company.....           | OH.....              | IA.....                          | Victoria Fire & Casualty Insurance Company..... | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... | 10105..           | 34-1777972.. | 4287939..... |     | 0.....                                                                 | Victoria Select Insurance Company.....             | OH.....              | IA.....                          | Victoria Fire & Casualty Insurance Company..... | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... | 10777..           | 34-1842602.. | 4287948..... |     | 0.....                                                                 | Victoria Specialty Insurance Company.....          | OH.....              | IA.....                          | Victoria Fire & Casualty Insurance Company..... | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... | 37150..           | 86-0561941.. | 4287667..... |     | 0.....                                                                 | Western Heritage Insurance Company.....            | AZ.....              | IA.....                          | Scottsdale Insurance Company.....               | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

| 1                                                    | 2                                                                                                                                                                        | 3                 | 4            | 5            | 6     | 7                                                                      | 8                                           | 9                    | 10                               | 11                                                                             | 12                                                                               | 13                                         | 14                                         | 15     |
|------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------|--------------|-------|------------------------------------------------------------------------|---------------------------------------------|----------------------|----------------------------------|--------------------------------------------------------------------------------|----------------------------------------------------------------------------------|--------------------------------------------|--------------------------------------------|--------|
| Group Code                                           | Group Name                                                                                                                                                               | NAIC Company Code | ID Number    | Federal RSSD | CIK   | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates | Domiciliary Location | Relationship to Reporting Entity | Directly Controlled by (Name of Entity/Person)                                 | Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies)/Person(s) | *      |
| 0140.....                                            | Nationwide.....                                                                                                                                                          | .....             | n/a.....     | 4613341..... | ..... | 0.....                                                                 | Westport Capital Partners II.....           | CT.....              | OTH.....                         | Nationwide Mutual Insurance Company<br>Nationwide Defined Benefit Master Trust | Investor member / no control                                                     | .....71.000                                | other non-Nationwide.....                  | 2..... |
| 0140.....                                            | Nationwide.....                                                                                                                                                          | .....             | 31-1486309.. | 4590321..... | ..... | 0.....                                                                 | Wilson Road Developers, LLC.....            | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....                                          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....                                            | Nationwide.....                                                                                                                                                          | .....             | n/a.....     | 4613323..... | ..... | 0.....                                                                 | Zais Zephyr A-4, LLC.....                   | DE.....              | OTH.....                         | Nationwide Life Insurance Company.....                                         | limited member / no control                                                      | .....60.000                                | other non-Nationwide.....                  | 2..... |
| <div><div>Asterisk</div><div>Explanation</div></div> |                                                                                                                                                                          |                   |              |              |       |                                                                        |                                             |                      |                                  |                                                                                |                                                                                  |                                            |                                            |        |
| 1                                                    | For the purposes of this schedule, Nationwide presumed control of these entities because they are owned by at least 10% and are not wholly-owned by a Nationwide entity. |                   |              |              |       |                                                                        |                                             |                      |                                  |                                                                                |                                                                                  |                                            |                                            |        |
| 2                                                    | Other ownership indicates a non-ownership circumstance by a Nationwide entity.                                                                                           |                   |              |              |       |                                                                        |                                             |                      |                                  |                                                                                |                                                                                  |                                            |                                            |        |

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<br>and Parent, Subsidiaries<br>or Affiliates | Shareholder<br>Dividends | Capital<br>Contributions | Purchases, Sales<br>or Exchanges of<br>Loans, Securities,<br>Real Estate,<br>Mortgage Loans or<br>Other Investments | Income/<br>(Disbursements)<br>Incurred in<br>Connection with<br>Guarantees or<br>Undertakings<br>for the Benefit<br>of any Affiliate(s) | Management<br>Agreements<br>and<br>Service<br>Contracts | Income/<br>(Disbursements)<br>Incurred under<br>Reinsurance<br>Agreements | *  | Any Other<br>Material Activity<br>Not in the<br>Ordinary<br>Course of the<br>Insurer's<br>Business | Totals          | Reinsurance<br>Recoverable/<br>(Payable) on<br>Losses and/or<br>Reserve Credit<br>Taken/<br>(Liability) |
| Affiliated Transactions |                 |                                                                |                          |                          |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           |    |                                                                                                    |                 |                                                                                                         |
|                         | 26-2451988..... | 1492 Capital, LLC.....                                         | (200,000,000)            | 16,620,035               |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           |    |                                                                                                    | (183,379,965)   |                                                                                                         |
|                         | 42-0958655..... | Allied Group, Inc.....                                         |                          | 360,788,504              |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           |    |                                                                                                    | 360,788,504     |                                                                                                         |
| 10127.....              | 27-0114983..... | Allied Insurance Company Of America.....                       |                          |                          |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           | *  |                                                                                                    | 0               | 17,968,686                                                                                              |
| 42579.....              | 42-1201931..... | Allied Property And Casualty Insurance Company.....            |                          | (47,206,348)             |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           | *  |                                                                                                    | (47,206,348)    | 1,037,587,890                                                                                           |
| 19100.....              | 42-6054959..... | Amco Insurance Company.....                                    |                          | (180,486,674)            |                                                                                                                     |                                                                                                                                         |                                                         | (213,767,683)                                                             | *  |                                                                                                    | (394,254,357)   | 1,739,930,893                                                                                           |
|                         | 20-3624379..... | BCCS Investment Fund LLC.....                                  | 6,623                    | 85,915                   |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           |    |                                                                                                    | 92,538          |                                                                                                         |
| 29262.....              | 74-1061659..... | Colonial County Mutual Insurance Company.....                  |                          |                          |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           |    |                                                                                                    | 0               | 315,852,904                                                                                             |
| 18961.....              | 68-0066866..... | Crestbrook Insurance Company.....                              | (9,000,000)              |                          |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           | *  |                                                                                                    | (9,000,000)     | 58,732,504                                                                                              |
| 42587.....              | 42-1207150..... | Depositors Insurance Company.....                              |                          | (22,345,600)             |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           | *  |                                                                                                    | (22,345,600)    | 810,086,971                                                                                             |
| 15821.....              | 47-4523959..... | Eagle Captive Reinsurance, LLC.....                            | (60,000,000)             | 50,000,000               |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           |    |                                                                                                    | (10,000,000)    | (289,721,227)                                                                                           |
|                         | 20-5268940..... | ELH Investment Fund LLC.....                                   | 9,727                    | 171,050                  |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           |    |                                                                                                    | 180,777         |                                                                                                         |
| 13838.....              | 42-0618271..... | Farmland Mutual Insurance Company.....                         | (30,000)                 |                          |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           | *  |                                                                                                    | (30,000)        | 75,897,289                                                                                              |
| 22209.....              | 75-6013587..... | Freedom Specialty Insurance Company.....                       |                          |                          |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           |    |                                                                                                    | 0               | 226,361,811                                                                                             |
| 23582.....              | 41-0417250..... | Harleysville Insurance Company.....                            |                          |                          |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           | *  |                                                                                                    | 0               | 439,931,062                                                                                             |
| 42900.....              | 16-1075588..... | Harleysville Insurance Company Of New Jersey.....              |                          |                          |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           |    |                                                                                                    | 0               | 282,517,590                                                                                             |
| 10674.....              | 23-2864924..... | Harleysville Insurance Company Of New York.....                |                          |                          |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           | *  |                                                                                                    | 0               | 406,024,733                                                                                             |
| 14516.....              | 38-3198542..... | Harleysville Lake States Insurance Company.....                |                          |                          |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           | *  |                                                                                                    | 0               | 160,372,994                                                                                             |
| 35696.....              | 23-2384978..... | Harleysville Preferred Insurance Company.....                  |                          |                          |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           | *  |                                                                                                    | 0               | 509,091,445                                                                                             |
| 26182.....              | 04-1989660..... | Harleysville Worcester Insurance Company.....                  |                          |                          |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           | *  |                                                                                                    | 0               | 709,662,692                                                                                             |
|                         | 20-2137188..... | Leaguers Investment Fund LLC.....                              | 8,529                    | 45,620                   |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           |    |                                                                                                    | 54,149          |                                                                                                         |
| 11991.....              | 38-0865250..... | National Casualty Company.....                                 |                          |                          |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           |    |                                                                                                    | 0               | 1,410,549,455                                                                                           |
|                         | 42-1154244..... | Nationwide Advantage Mortgage Company.....                     |                          | (36,905,267)             |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           |    |                                                                                                    | (36,905,267)    |                                                                                                         |
| 26093.....              | 48-0470690..... | Nationwide Affinity Insurance Company Of America.....          |                          |                          |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           | *  |                                                                                                    | 0               | 910,095,576                                                                                             |
| 28223.....              | 42-1015537..... | Nationwide Agribusiness Insurance Company.....                 |                          |                          |                                                                                                                     |                                                                                                                                         |                                                         | (221,195,280)                                                             | *  |                                                                                                    | (221,195,280)   | 1,387,736,823                                                                                           |
|                         | 20-8670712..... | Nationwide Asset Management, LLC.....                          | (10,000,000)             |                          |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           |    |                                                                                                    | (10,000,000)    |                                                                                                         |
| 10723.....              | 95-0639970..... | Nationwide Assurance Company.....                              |                          |                          |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           |    |                                                                                                    | 0               | 24,329,870                                                                                              |
|                         | 31-1486870..... | Nationwide Financial Services, Inc.....                        |                          | 53,700,000               |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           |    | 395,000,000                                                                                        | 448,700,000     |                                                                                                         |
| 23760.....              | 31-4425763..... | Nationwide General Insurance Company.....                      |                          |                          |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           | *  |                                                                                                    | 0               | 666,953,826                                                                                             |
| 10070.....              | 31-1399201..... | Nationwide Indemnity Company.....                              | (50,000,000)             |                          |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           |    |                                                                                                    | (50,000,000)    | (409,625,618)                                                                                           |
| 25453.....              | 95-2130882..... | Nationwide Insurance Company Of America.....                   |                          | (112,966,382)            |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           |    |                                                                                                    | (112,966,382)   | 882,991,379                                                                                             |
| 10948.....              | 31-1613686..... | Nationwide Insurance Company Of Florida.....                   |                          |                          |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           |    |                                                                                                    | 0               | 131,183                                                                                                 |
| 92657.....              | 31-1000740..... | Nationwide Life And Annuity Insurance Company.....             | 44,994                   | 227,536,238              | 237,998,232                                                                                                         |                                                                                                                                         | (220,485,729)                                           |                                                                           |    |                                                                                                    | 245,093,735     | 1,512,049,309                                                                                           |
| 66869.....              | 31-4156830..... | Nationwide Life Insurance Company.....                         | 60,360,664               | (332,226,779)            | 201,167,297                                                                                                         |                                                                                                                                         | (661,680,101)                                           |                                                                           |    | (395,000,000)                                                                                      | (1,127,378,919) | 136,874,866                                                                                             |
|                         | 20-0357951..... | Nationwide Life Tax Credit Partners 2003 - C LLC.....          | (360,664)                |                          |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           |    |                                                                                                    | (360,664)       |                                                                                                         |
| 42110.....              | 75-1780981..... | Nationwide Lloyds.....                                         |                          |                          |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           |    |                                                                                                    | 0               | 44,257,975                                                                                              |
|                         | 75-3191025..... | Nationwide Mutual Capital, LLC.....                            | (6,934,305)              |                          |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           |    |                                                                                                    | (6,934,305)     |                                                                                                         |
| 23779.....              | 82-0549218..... | Nationwide Mutual Fire Insurance Company.....                  | 643,396                  | (651,620)                |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           | *  |                                                                                                    | (8,224)         | (795,618,219)                                                                                           |
| 23787.....              | 31-4177100..... | Nationwide Mutual Insurance Company.....                       | 573,414,058              | (164,078,547)            | (439,165,529)                                                                                                       |                                                                                                                                         | 882,165,830                                             | 764,758,328                                                               | *  |                                                                                                    | 1,617,094,140   | (15,052,042,418)                                                                                        |
|                         | 34-2012765..... | Nationwide Private Equity Fund, LLC.....                       | (21,220,080)             | 3,532,326                |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           |    |                                                                                                    | (17,687,754)    |                                                                                                         |
| 37877.....              | 31-0970750..... | Nationwide Property And Casualty Insurance Company.....        |                          |                          |                                                                                                                     |                                                                                                                                         |                                                         | (329,795,365)                                                             | *  |                                                                                                    | (329,795,365)   | 1,466,646,072                                                                                           |
|                         | 31-1486309..... | Nationwide Realty Investors, Ltd.....                          | 17,113                   | 5,250,000                |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           |    |                                                                                                    | 5,267,113       |                                                                                                         |

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<br>and Parent, Subsidiaries<br>or Affiliates | Shareholder<br>Dividends | Capital<br>Contributions | Purchases, Sales<br>or Exchanges of<br>Loans, Securities,<br>Real Estate,<br>Mortgage Loans or<br>Other Investments | Income/<br>(Disbursements)<br>Incurred in<br>Connection with<br>Guarantees or<br>Undertakings<br>for the Benefit<br>of any Affiliate(s) | Management<br>Agreements<br>and<br>Service<br>Contracts | Income/<br>(Disbursements)<br>Incurred under<br>Reinsurance<br>Agreements | *      | Any Other<br>Material Activity<br>Not in the<br>Ordinary<br>Course of the<br>Insurer's<br>Business | Totals             | Reinsurance<br>Recoverable/<br>(Payable) on<br>Losses and/or<br>Reserve Credit<br>Taken/<br>(Liability) |
| 98.1                    | 46-4111078..... | Nationwide Tax Credit Partners 2014 - A LLC.....               | .....                    | .....564,612             | .....                                                                                                               | .....                                                                                                                                   | .....                                                   | .....                                                                     | .....  | .....                                                                                              | .....564,612       | .....                                                                                                   |
|                         | 47-1413242..... | Nationwide Tax Credit Partners 2014 - C LLC.....               | .....                    | .....7,293,361           | .....                                                                                                               | .....                                                                                                                                   | .....                                                   | .....                                                                     | .....  | .....                                                                                              | .....7,293,361     | .....                                                                                                   |
|                         | 47-3909345..... | Nationwide Tax Credit Partners 2015 - A LLC.....               | .....                    | .....1,000               | .....                                                                                                               | .....                                                                                                                                   | .....                                                   | .....                                                                     | .....  | .....                                                                                              | .....1,000         | .....                                                                                                   |
|                         | 47-4148470..... | Nationwide Tax Credit Partners 2015 - B LLC.....               | .....                    | .....667,806             | .....                                                                                                               | .....                                                                                                                                   | .....                                                   | .....                                                                     | .....  | .....                                                                                              | .....667,806       | .....                                                                                                   |
|                         | 90-0729552..... | NTCIF-2011, LLC.....                                           | .....(564,612)           | .....1,303,240           | .....                                                                                                               | .....                                                                                                                                   | .....                                                   | .....                                                                     | .....  | .....                                                                                              | .....738,628       | .....                                                                                                   |
|                         | 47-4036460..... | NW - Deerfield, LLC.....                                       | .....(44,994)            | .....2,463,762           | .....                                                                                                               | .....                                                                                                                                   | .....                                                   | .....                                                                     | .....  | .....                                                                                              | .....2,418,768     | .....                                                                                                   |
|                         | 26-1903919..... | NW REI, LLC.....                                               | .....(138,150,449)       | .....33,767,580          | .....                                                                                                               | .....                                                                                                                                   | .....                                                   | .....                                                                     | .....  | .....                                                                                              | .....(104,382,869) | .....                                                                                                   |
|                         | 31-1636299..... | NWD Investment Management Inc.....                             | .....                    | .....9,521,542           | .....                                                                                                               | .....                                                                                                                                   | .....                                                   | .....                                                                     | .....  | .....                                                                                              | .....9,521,542     | .....                                                                                                   |
|                         | 13999.....      | 27-1712056.....                                                | .....                    | .....(10,000,000)        | .....                                                                                                               | .....                                                                                                                                   | .....                                                   | .....                                                                     | .....  | .....                                                                                              | .....(10,000,000)  | .....(1,359,202,948)                                                                                    |
|                         | .....           | OYS Fund LLC.....                                              | .....(41,000,000)        | .....73,500,000          | .....                                                                                                               | .....                                                                                                                                   | .....                                                   | .....                                                                     | .....  | .....                                                                                              | .....32,500,000    | .....                                                                                                   |
|                         | .....           | 20-1169305.....                                                | .....(9,000,000)         | .....                    | .....                                                                                                               | .....                                                                                                                                   | .....                                                   | .....(9,000,000)                                                          | .....  | .....                                                                                              | .....(9,000,000)   | .....                                                                                                   |
|                         | .....           | 47-4963563.....                                                | .....                    | .....60,000,000          | .....                                                                                                               | .....                                                                                                                                   | .....                                                   | .....                                                                     | .....  | .....                                                                                              | .....60,000,000    | .....                                                                                                   |
|                         | 15580.....      | 31-1117969.....                                                | .....                    | .....                    | .....                                                                                                               | .....                                                                                                                                   | .....                                                   | .....                                                                     | .....  | .....                                                                                              | .....0             | .....490,798,142                                                                                        |
|                         | 41297.....      | 31-1024978.....                                                | .....                    | .....                    | .....                                                                                                               | .....                                                                                                                                   | .....                                                   | .....                                                                     | .....* | .....                                                                                              | .....0             | .....1,449,786,766                                                                                      |
|                         | 10672.....      | 86-0835870.....                                                | .....                    | .....                    | .....                                                                                                               | .....                                                                                                                                   | .....                                                   | .....                                                                     | .....  | .....                                                                                              | .....0             | .....20,963,186                                                                                         |
|                         | .....           | 52-2031677.....                                                | .....(53,200,000)        | .....                    | .....                                                                                                               | .....                                                                                                                                   | .....                                                   | .....                                                                     | .....  | .....                                                                                              | .....(53,200,000)  | .....                                                                                                   |
|                         | .....           | 74-2825853.....                                                | .....                    | .....54,626              | .....                                                                                                               | .....                                                                                                                                   | .....                                                   | .....                                                                     | .....  | .....                                                                                              | .....54,626        | .....                                                                                                   |
|                         | 13242.....      | 74-2286759.....                                                | .....(17,000,000)        | .....                    | .....                                                                                                               | .....                                                                                                                                   | .....                                                   | .....                                                                     | .....  | .....                                                                                              | .....(17,000,000)  | .....153,213,879                                                                                        |
|                         | 36269.....      | 86-0619597.....                                                | .....                    | .....                    | .....                                                                                                               | .....                                                                                                                                   | .....                                                   | .....                                                                     | .....  | .....                                                                                              | .....0             | .....21,717,801                                                                                         |
|                         | .....           | 33-0160222.....                                                | .....                    | .....5,000,000           | .....                                                                                                               | .....                                                                                                                                   | .....                                                   | .....                                                                     | .....  | .....                                                                                              | .....5,000,000     | .....                                                                                                   |
|                         | 42285.....      | 95-3750113.....                                                | .....                    | .....(5,000,000)         | .....                                                                                                               | .....                                                                                                                                   | .....                                                   | .....                                                                     | .....  | .....                                                                                              | .....(5,000,000)   | .....(139,684,075)                                                                                      |
|                         | 10644.....      | 34-1785903.....                                                | .....                    | .....                    | .....                                                                                                               | .....                                                                                                                                   | .....                                                   | .....                                                                     | .....* | .....                                                                                              | .....0             | .....50,101,446                                                                                         |
|                         | 42889.....      | 34-1394913.....                                                | .....(18,000,000)        | .....                    | .....                                                                                                               | .....                                                                                                                                   | .....                                                   | .....                                                                     | .....* | .....                                                                                              | .....(18,000,000)  | .....177,633,093                                                                                        |
|                         | 10778.....      | 34-1842604.....                                                | .....                    | .....                    | .....                                                                                                               | .....                                                                                                                                   | .....                                                   | .....                                                                     | .....* | .....                                                                                              | .....0             | .....95                                                                                                 |
|                         | 10105.....      | 34-1777972.....                                                | .....                    | .....                    | .....                                                                                                               | .....                                                                                                                                   | .....                                                   | .....                                                                     | .....* | .....                                                                                              | .....0             | .....52,266,951                                                                                         |
|                         | 10777.....      | 34-1842602.....                                                | .....                    | .....                    | .....                                                                                                               | .....                                                                                                                                   | .....                                                   | .....                                                                     | .....* | .....                                                                                              | .....0             | .....38,016,021                                                                                         |
|                         | 37150.....      | 86-0561941.....                                                | .....                    | .....                    | .....                                                                                                               | .....                                                                                                                                   | .....                                                   | .....                                                                     | .....  | .....                                                                                              | .....0             | .....358,761,327                                                                                        |
| .....                   | 9999999.....    | Control Totals.....                                            | .....0                   | .....0                   | .....0                                                                                                              | .....0                                                                                                                                  | .....0                                                  | .....0                                                                    | XXX    | .....0                                                                                             | .....0             | .....0                                                                                                  |

NATIONWIDE MUTUAL FIRE INSURANCE COMPANY  
SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

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

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

| MARCH FILING  |                                                                                                                                                                                                   |     |
|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| 12.           | Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?                                                                                            | NO  |
| 13.           | Will the Financial Guaranty Insurance Exhibit be filed by March 1?                                                                                                                                | NO  |
| 14.           | Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?                                                                            | NO  |
| 15.           | Will Supplement A to Schedule T (Medical Professional Liability Supplement) be filed by March 1?                                                                                                  | YES |
| 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?                                                                                     | YES |
| 23.           | Will the Bail Bond Supplement be filed with the state of domicile and the NAIC by March 1?                                                                                                        | NO  |
| 24.           | Will the Director and Officer Insurance Coverage Supplement be filed with the state of domicile and the NAIC by March 1?                                                                          | NO  |
| 25.           | Will an approval from the reporting entity's state of domicile for relief related to the five-year rotation requirement for lead audit partners be filed electronically with the NAIC by March 1? | NO  |
| 26.           | Will an approval from the reporting entity's state of domicile for relief related to the one-year cooling off period for independent CPA be filed electronically with the NAIC by March 1?        | NO  |
| 27.           | Will an approval from the reporting entity's state of domicile for relief related to the Requirements for Audit Committees be filed electronically with the NAIC by March 1?                      | NO  |
| APRIL FILING  |                                                                                                                                                                                                   |     |
| 28.           | Will the Credit Insurance Experience Exhibit be filed with state of domicile and the NAIC by April 1?                                                                                             | NO  |
| 29.           | Will the Long-Term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?                                                                                   | NO  |
| 30.           | Will the Accident and Health Policy Experience Exhibit be filed by April 1?                                                                                                                       | YES |
| 31.           | Will the Supplemental Health Care Exhibit (Parts 1, 2 and 3) be filed with the state of domicile and the NAIC by April 1?                                                                         | 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?                                                              | YES |
| AUGUST FILING |                                                                                                                                                                                                   |     |
| 34.           | Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1?                                                                            | YES |

NATIONWIDE MUTUAL FIRE INSURANCE COMPANY  
SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

EXPLANATIONS:

BAR CODE:

1.
2.
3.
4.
5.
6.
7.
8.
9.
10.
11.

12. The data for this supplement is not required to be filed.
13. The data for this supplement is not required to be filed.
14. The data for this supplement is not required to be filed.
15.

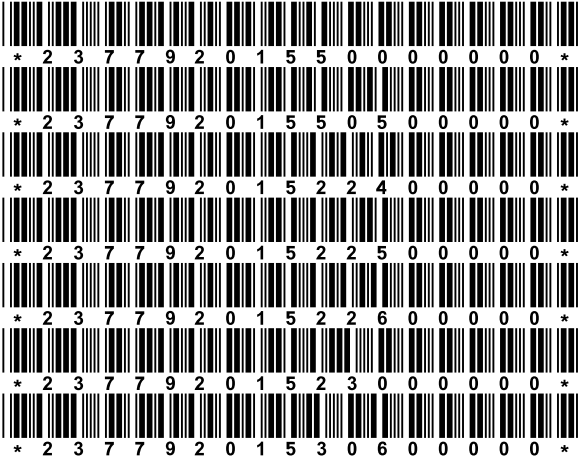
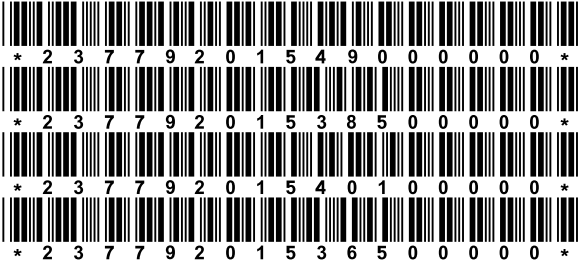
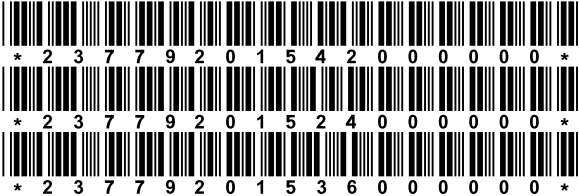
16. The data for this supplement is not required to be filed.
17. The data for this supplement is not required to be filed.
18. The data for this supplement is not required to be filed.
19. The data for this supplement is not required to be filed.
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23. The data for this supplement is not required to be filed.
24. The data for this supplement is not required to be filed.
25. The data for this supplement is not required to be filed.
26. The data for this supplement is not required to be filed.
27. The data for this supplement is not required to be filed.
28. The data for this supplement is not required to be filed.
29. The data for this supplement is not required to be filed.
30.

31. The data for this supplement is not required to be filed.
32. The data for this supplement is not required to be filed.
33.

34.



NATIONWIDE MUTUAL FIRE INSURANCE COMPANY  
Overflow Page for Write-Ins

Additional Write-ins for Assets:

|                                                       | Current Statement Date |                                |                                                  | 4<br><br>December 31,<br>Prior Year Net<br>Admitted Assets |
|-------------------------------------------------------|------------------------|--------------------------------|--------------------------------------------------|------------------------------------------------------------|
|                                                       | 1<br><br>Assets        | 2<br><br>Nonadmitted<br>Assets | 3<br><br>Net Admitted<br>Assets<br>(Cols. 1 - 2) |                                                            |
| 2504. Other assets nonadmitted.....                   | 4,414                  | 4,414                          | 0                                                |                                                            |
| 2505. Recoupment receivable.....                      | 3,469,753              |                                | 3,469,753                                        | 3,622,472                                                  |
| 2506. Third party administrator receivable.....       | 670,663                |                                | 670,663                                          | 1,180,723                                                  |
| 2507. Deductible receivables.....                     | 496,345                | 34,322                         | 462,023                                          | 335,881                                                    |
| 2597. Summary of remaining write-ins for Line 25..... | 4,641,175              | 38,736                         | 4,602,439                                        | 5,139,076                                                  |

Additional Write-ins for Liabilities:

|                                                       | 1<br>Current Year | 2<br>Prior Year |
|-------------------------------------------------------|-------------------|-----------------|
| 2504. Pooling expense payable.....                    | 7,342,635         | 6,207,369       |
| 2505 State surcharge/recoupment payable.....          | 1,840,088         | 2,204,285       |
| 2597. Summary of remaining write-ins for Line 25..... | 9,182,723         | 8,411,654       |

Additional Write-ins for Underwriting and Investment Exhibit-Part 3:

|                                                       | 1<br>Loss Adjustment<br>Expenses | 2<br>Other<br>Underwriting<br>Expenses | 3<br>Investment<br>Expenses | 4<br>Total |
|-------------------------------------------------------|----------------------------------|----------------------------------------|-----------------------------|------------|
| 2404. LAD buyout expense.....                         |                                  | 8,999                                  |                             | 8,999      |
| 2497. Summary of remaining write-ins for Line 24..... | 0                                | 8,999                                  | 0                           | 8,999      |

NONE

Supp. A to Sch. T  
NONE

Supp. A to Sch. T  
NONE

Supp. A to Sch. T  
NONE



**SUPPLEMENT "A" TO SCHEDULE T**

Designate the type of health care  
providers reported on this page.

**EXHIBIT OF MEDICAL PROFESSIONAL LIABILITY PREMIUMS WRITTEN  
ALLOCATED BY STATES AND TERRITORIES**

**Other Health Care Facilities**

|              |                                 | 1                             | 2                            | Direct Losses Paid |                        | 5                            | Direct Losses Unpaid |                        | 8                                                      |
|--------------|---------------------------------|-------------------------------|------------------------------|--------------------|------------------------|------------------------------|----------------------|------------------------|--------------------------------------------------------|
|              |                                 |                               |                              | 3                  | 4                      |                              | 6                    | 7                      |                                                        |
| States, Etc. |                                 | Direct<br>Premiums<br>Written | Direct<br>Premiums<br>Earned | Amount             | Number<br>of<br>Claims | Direct<br>Losses<br>Incurred | Amount<br>Reported   | Number<br>of<br>Claims | Direct<br>Losses<br>Incurred<br>But<br>Not<br>Reported |
| 1.           | Alabama.....AL                  |                               |                              |                    |                        | .....1                       |                      |                        | .....5                                                 |
| 2.           | Alaska.....AK                   |                               |                              |                    |                        |                              |                      |                        |                                                        |
| 3.           | Arizona.....AZ                  |                               |                              |                    |                        |                              |                      |                        |                                                        |
| 4.           | Arkansas.....AR                 |                               |                              |                    |                        | .....(1)                     |                      |                        | .....1                                                 |
| 5.           | California.....CA               |                               |                              |                    |                        |                              |                      |                        |                                                        |
| 6.           | Colorado.....CO                 |                               |                              |                    |                        |                              |                      |                        |                                                        |
| 7.           | Connecticut.....CT              |                               |                              |                    |                        | .....23                      |                      |                        | .....161                                               |
| 8.           | Delaware.....DE                 |                               |                              |                    |                        | .....15                      |                      |                        | .....75                                                |
| 9.           | District of Columbia.....DC     |                               |                              |                    |                        | .....20                      |                      |                        | .....30                                                |
| 10.          | Florida.....FL                  |                               |                              |                    |                        | .....(25)                    |                      |                        | .....91                                                |
| 11.          | Georgia.....GA                  |                               |                              |                    |                        | .....9                       |                      |                        | .....53                                                |
| 12.          | Hawaii.....HI                   |                               |                              |                    |                        |                              |                      |                        |                                                        |
| 13.          | Idaho.....ID                    |                               |                              |                    |                        |                              |                      |                        |                                                        |
| 14.          | Illinois.....IL                 |                               |                              |                    |                        |                              |                      |                        | .....1                                                 |
| 15.          | Indiana.....IN                  |                               |                              |                    |                        | .....(1)                     |                      |                        |                                                        |
| 16.          | Iowa.....IA                     |                               |                              |                    |                        |                              |                      |                        |                                                        |
| 17.          | Kansas.....KS                   |                               |                              |                    |                        |                              |                      |                        |                                                        |
| 18.          | Kentucky.....KY                 |                               |                              |                    |                        | .....(3)                     |                      |                        | .....23                                                |
| 19.          | Louisiana.....LA                |                               |                              |                    |                        |                              |                      |                        |                                                        |
| 20.          | Maine.....ME                    |                               |                              |                    |                        |                              |                      |                        |                                                        |
| 21.          | Maryland.....MD                 |                               |                              |                    |                        | .....107                     |                      |                        | .....699                                               |
| 22.          | Massachusetts.....MA            |                               |                              |                    |                        | .....2                       |                      |                        | .....6                                                 |
| 23.          | Michigan.....MI                 |                               |                              |                    |                        | .....(3)                     |                      |                        | .....7                                                 |
| 24.          | Minnesota.....MN                |                               |                              |                    |                        |                              |                      |                        |                                                        |
| 25.          | Mississippi.....MS              |                               |                              |                    |                        | .....8                       |                      |                        | .....31                                                |
| 26.          | Missouri.....MO                 |                               |                              |                    |                        |                              |                      |                        |                                                        |
| 27.          | Montana.....MT                  |                               |                              |                    |                        |                              |                      |                        |                                                        |
| 28.          | Nebraska.....NE                 |                               |                              |                    |                        |                              |                      |                        |                                                        |
| 29.          | Nevada.....NV                   |                               |                              |                    |                        |                              |                      |                        |                                                        |
| 30.          | New Hampshire.....NH            |                               |                              |                    |                        |                              |                      |                        |                                                        |
| 31.          | New Jersey.....NJ               |                               |                              |                    |                        | .....4                       |                      |                        | .....5                                                 |
| 32.          | New Mexico.....NM               |                               |                              |                    |                        |                              |                      |                        |                                                        |
| 33.          | New York.....NY                 |                               |                              |                    |                        | .....(21)                    |                      |                        | .....38                                                |
| 34.          | North Carolina.....NC           |                               |                              |                    |                        | .....(1)                     |                      |                        | .....125                                               |
| 35.          | North Dakota.....ND             |                               |                              |                    |                        |                              |                      |                        |                                                        |
| 36.          | Ohio.....OH                     |                               |                              |                    |                        | .....2                       |                      |                        | .....501                                               |
| 37.          | Oklahoma.....OK                 |                               |                              |                    |                        |                              |                      |                        |                                                        |
| 38.          | Oregon.....OR                   |                               |                              |                    |                        |                              |                      |                        |                                                        |
| 39.          | Pennsylvania.....PA             |                               |                              |                    |                        | .....6                       |                      |                        | .....643                                               |
| 40.          | Rhode Island.....RI             |                               |                              |                    |                        | .....2                       |                      |                        | .....22                                                |
| 41.          | South Carolina.....SC           |                               |                              |                    |                        | .....6                       |                      |                        | .....42                                                |
| 42.          | South Dakota.....SD             |                               |                              |                    |                        |                              |                      |                        |                                                        |
| 43.          | Tennessee.....TN                |                               |                              |                    |                        | .....2                       |                      |                        | .....59                                                |
| 44.          | Texas.....TX                    |                               |                              |                    |                        |                              |                      |                        |                                                        |
| 45.          | Utah.....UT                     |                               |                              |                    |                        |                              |                      |                        |                                                        |
| 46.          | Vermont.....VT                  |                               |                              |                    |                        | .....4                       |                      |                        | .....16                                                |
| 47.          | Virginia.....VA                 |                               |                              |                    |                        | .....1                       |                      |                        | .....47                                                |
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| 52.          | American Samoa.....AS           |                               |                              |                    |                        |                              |                      |                        |                                                        |
| 53.          | Guam.....GU                     |                               |                              |                    |                        |                              |                      |                        |                                                        |
| 54.          | Puerto Rico.....PR              |                               |                              |                    |                        |                              |                      |                        |                                                        |
| 55.          | US Virgin Islands.....VI        |                               |                              |                    |                        |                              |                      |                        |                                                        |
| 56.          | Northern Mariana Islands.....MP |                               |                              |                    |                        |                              |                      |                        |                                                        |
| 57.          | Canada.....CAN                  |                               |                              |                    |                        |                              |                      |                        |                                                        |
| 58.          | Aggregate Other Alien.....OT    | .....0                        | .....0                       | .....0             | .....0                 | .....0                       | .....0               | .....0                 | .....0                                                 |
| 59.          | Totals.....                     | .....0                        | .....0                       | .....0             | .....0                 | .....157                     | .....0               | .....0                 | .....2,755                                             |

**DETAILS OF WRITE-INS**

|        |                                                                       |        |        |        |        |        |        |        |        |
|--------|-----------------------------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|
| 58001. | .....                                                                 |        |        |        |        |        |        |        |        |
| 58002. | .....                                                                 |        |        |        |        |        |        |        |        |
| 58003. | .....                                                                 |        |        |        |        |        |        |        |        |
| 58998. | Summary of remaining write-ins for<br>Line 58 from overflow page..... | .....0 | .....0 | .....0 | .....0 | .....0 | .....0 | .....0 | .....0 |
| 58999. | Totals (Lines 58001 thru 58003<br>+ 58998) (Line 58 above).....       | .....0 | .....0 | .....0 | .....0 | .....0 | .....0 | .....0 | .....0 |

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