23787201520100100

ANNUAL STATEMENT

As of December 31, 2015

of the Condition and Affairs of the

NATIONWIDE MUTUAL INSURANCE COMPANY

NAIC Group Code..... 0140, 0140 (Current Period) (Prior Period) NAIC Company Code..... 23787 Employer's ID Number..... 31-4177100

Organized under the Laws of OHIO State of Domicile or Port of Entry OHIO Country of Domicile US

Incorporated/Organized..... December 6, 1925 Commenced Business..... April 14, 1926

Statutory Home Office	ONE WEST NATIONWIDE BLVD…… COLUMBUS ..... OH ..... US ..... 43215-2220 *(Street and Number) (City or Town, State, Country and Zip Code)*	
Main Administrative Office	ONE WEST NATIONWIDE BLVD…… COLUMBUS ..... OH ..... US ..... 43215-2220 *(Street and Number) (City or Town, State, Country and Zip Code)*	614-249-7111 *(Area Code) (Telephone Number)*
Mail Address	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)*	
Primary Location of Books and Records	ONE WEST NATIONWIDE BLVD., 1-04-701….. COLUMBUS ..... OH ..... US ..... 43215-2220 *(Street and Number) (City or Town, State, Country and Zip Code)*	614-249-1545 *(Area Code) (Telephone Number)*
Internet Web Site Address	WWW.NATIONWIDE.COM	
Statutory Statement Contact	CHERYL M. DENNIS *(Name)*	614-249-1545 *(Area Code) (Telephone Number) (Extension)*
	FINRPT@NATIONWIDE.COM *(E-Mail Address)*	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-PRESIDENT-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 FIN 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 LEG & GOV OFF	ERIC SHAWN HENDERSON	SR VP - IND PROD & SOL
TIFFANIE J HIIBNER #	SR VP- MARKT SERVICS	TERRI LYNN HILL	SR VP-PRESIDENT,NW GROWTH SOL
GREGORY SCOTT JORDAN	SR VP - INTERNAL AUDIT	THOMAS WAYNE JURGENS #	SR VP- BRKG-EXCESS & SURPLUS
CHETAN DHRUV 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 INSIGHTS & 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	SHELLEY 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
This ________ day of ____________________

a. Is this an original filing? Yes [X] No [ ]
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....23787

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 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril							(23)					
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)						(1)	0		3	4		
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	10,289	9,336		2,657	16,019	17,016	2,524		54	238	3,852	350
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)	69		(1)	17		91
17.1 Other liability-occurrence	176,017	165,021		59,139	77,500	137,578	221,458		(35,108)	15,735	65,174	6,862
17.2 Other liability-claims-made	7,010	5,597		4,658		22	157		6	34		282
17.3 Excess workers' compensation												
18. Products liability										(4)		
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability					(1,670)	(1,271)	158		(18)	8		365
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage					(2,204)	(1,557)	(980)					
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)	193,317	179,953	0	66,454	89,644	151,768	223,363	0	(35,064)	16,032	69,025	7,951

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....23787

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 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	63,731	56,905		30,075	185,593	318,959	135,386	5,155	4,901	1,221	9,075	1,803
2.1 Allied lines	86,549	84,608		47,015	283,536	315,770	36,075	6,364	5,840	1,826	11,051	2,570
2.2 Multiple peril crop												
2.3 Federal flood	1,014,891	1,077,699		541,917	82,385	80,939	116,148		(58)	4,646	206,347	16,858
2.4 Private crop												
3. Farmowners multiple peril						(0)	0		(1)	0		
4. Homeowners multiple peril	(383)	1,516				(778)	(113,362)		(350)	78	23,681	(42,534)
5.1 Commercial multiple peril (non-liability portion)	3,473,239	3,780,809		1,828,050	955,114	276,834	494,817	83,658	83,347	65,883	557,956	95,974
5.2 Commercial multiple peril (liability portion)	1,552,010	2,055,499		858,816	502,169	(870,802)	4,306,473	487,632	(181,774)	2,009,838	248,200	34,960
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	973,443	876,639		476,258	292,253	307,984	60,125	210	(3,641)	9,010	186,643	28,395
10. Financial guaranty												
11. Medical professional liability						(4)	29		(15)	43		
12. Earthquake	3,998	4,646		1,589		(11)	31		(5)	10	665	123
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	52,120	59,058	3,474	8,042	26,297	(128,428)	723,523	1,070	(10,312)	49,361	4,099	6,147
17.1 Other liability-occurrence	2,358,513	2,542,802		988,759	627,582	1,165,636	3,369,861	90,564	(217,866)	606,860	861,458	60,128
17.2 Other liability-claims-made	44,342	46,580		18,588		2,871	7,496		454	2,089	11,233	1,197
17.3 Excess workers' compensation												
18. Products liability	59,456	81,024		20,596	250,000	522,204	748,179	20,526	2,955	57,122	9,382	1,798
19.1 Private passenger auto no-fault (personal injury protection)							(138)					
19.2 Other private passenger auto liability	533,969	550,630		132,076	464,888	381,921	93,672	34,052	29,152	26,400	91,637	20,221
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	944,141	1,267,241		384,881	549,321	592,094	1,487,040	17,555	(12,613)	194,681	133,955	25,448
21.1 Private passenger auto physical damage	363,057	335,237		114,234	128,775	137,289	(562,437)	32	111	235	55,980	10,880
21.2 Commercial auto physical damage	281,182	343,322		124,630	212,403	213,986	(7,282)	326	(73)	1,621	39,524	8,050
22. Aircraft (all perils)												
23. Fidelity	10,422	10,904		6,591		157	106		37	681	1,805	350
24. Surety	115,850	118,311		60,394	(39,000)	(36,594)	1,664	50	(21,287)	6,966	30,947	3,315
26. Burglary and theft	12,358	14,492		5,568		(166)	140		(1)	111	1,627	344
27. Boiler and machinery	81,806	78,331		43,886	12,578	13,226	1,546	81	269	1,649	13,216	2,323
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)	12,024,693	13,386,254	3,474	5,691,964	4,533,894	3,293,090	10,899,094	747,275	(320,930)	3,040,333	2,498,482	278,349

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 $.....100,511.

(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.

Annual Statement for the year 2015 of the **NATIONWIDE MUTUAL INSURANCE COMPANY**

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

* 2 3 7 8 7 2 0 1 5 4 3 0 0 4 1 0 0 *

NAIC Group Code.....0140 NAIC Company Code....23787

BUSINESS IN THE STATE OF ARKANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	47,235	66,372		19,930	1,316,167	1,464,792	153,136	3,737	3,165	977	7,904	1,242
2.1 Allied lines	75,452	177,674		36,514	377,663	497,125	234,441	2,631	688	3,822	12,233	2,118
2.2 Multiple peril crop												
2.3 Federal flood	758,952	782,924		399,653	245,065	236,587	52,119		(339)	2,085	154,273	18,550
2.4 Private crop												
3. Farmowners multiple peril						28	86		18	114		
4. Homeowners multiple peril						(136)	(45,435)		(85)	0	43,588	(211)
5.1 Commercial multiple peril (non-liability portion)	3,631,579	3,859,871		1,925,166	1,888,962	1,930,806	182,905	15,086	13,408	53,758	702,544	93,887
5.2 Commercial multiple peril (liability portion)	1,348,552	1,439,721		694,318	82,178	502,317	1,464,453	37,789	(133,755)	885,356	255,557	34,949
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	826,958	790,735		400,754	197,226	269,368	235,403	328	(4,114)	8,035	165,525	21,002
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	106,501	112,536		42,391		(1,135)	696		(265)	261	22,988	2,768
13. Group accident and health (b)	8,672	9,019		71	20,181	20,181					1,436	205
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	374,380	456,469	16,188	173,032	118,842	33,140	1,927,360	18,740	(1,280)	160,778	40,102	9,630
17.1 Other liability-occurrence	1,168,574	1,234,654		522,925	4,145,306	3,201,963	656,526	871	6,528	255,807	169,980	30,062
17.2 Other liability-claims-made	13,938	13,960		6,379		319	962		52	275	512	326
17.3 Excess workers' compensation												
18. Products liability	27,423	25,910		14,362		108	18,831		(2,183)	17,851	4,713	696
19.1 Private passenger auto no-fault (personal injury protection)					4,933	5,049	139					
19.2 Other private passenger auto liability	15,645,442	16,358,469		3,559,516	9,635,590	8,466,267	6,755,980	230,531	7,986	811,752	1,978,309	407,969
19.3 Commercial auto no-fault (personal injury protection)	2,378	2,246		1,434		309	789		57	136	429	61
19.4 Other commercial auto liability	480,059	688,706		222,364	427,914	(68,942)	588,464	1,344	(12,350)	89,816	84,690	12,624
21.1 Private passenger auto physical damage	11,978,147	12,491,679		2,738,474	6,593,172	6,456,542	114,938	17,150	12,248	24,240	1,448,012	312,250
21.2 Commercial auto physical damage	190,171	239,658		93,340	111,150	117,187	(1,501)	34	(162)	1,064	33,730	4,939
22. Aircraft (all perils)												
23. Fidelity	5,457	5,051		3,182		19	(21)		19	265	888	140
24. Surety	40,416	35,256		29,278		470	674		58	2,002	10,530	1,038
26. Burglary and theft	2,944	4,434		1,309		(203)	1		(51)	56	541	76
27. Boiler and machinery	126,667	116,726		70,536	10,068	11,549	3,173		453	2,297	24,031	3,225
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)	36,859,896	38,912,070	16,188	10,954,926	25,174,420	23,143,710	12,344,117	328,242	(109,905)	2,320,747	5,162,516	957,548

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 $.....381,426.

(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.

* 2 3 7 8 7 2 0 1 5 4 3 0 0 3 1 0 0 *

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code.....0140 NAIC Company Code....23787

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	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	94,462	87,926		53,452		(354)	563		63	2,172	14,657	2,218
2.1 Allied lines	204,221	194,546		107,816	134,685	185,630	69,766	3,362	4,268	4,104	31,825	4,687
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril	(42,335)	676,520			170,156	793,914	807,587	26,420	15,405	37,359	(8,017)	1,439
4. Homeowners multiple peril							(8,727)				245,723	(3)
5.1 Commercial multiple peril (non-liability portion)	1,200,015	1,076,262		580,195	17,032	15,153	20,636		6,426	16,407	191,786	26,141
5.2 Commercial multiple peril (liability portion)	1,941,730	1,946,787		916,135	843,233	(8,860)	1,576,994	332,815	445,006	720,832	303,504	44,110
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	2,183,839	2,261,628		1,072,901	799,077	726,563	167,235	2,114	752	11,422	361,822	49,718
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	326	977		174			37				49	9
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	89,591	255,672	1,271	58,903	225,375	606,152	1,226,877	23,255	4,874	64,869	9,967	974
17.1 Other liability-occurrence	1,851,064	1,882,055		776,724	996,939	847,565	1,345,266	87,238	81,600	727,384	494,232	41,424
17.2 Other liability-claims-made	16,842	13,357		11,917		22	163		6	34	26,565	358
17.3 Excess workers' compensation												
18. Products liability	114,620	118,294		70,044		(34,519)	123,630	7,132	12,668	47,056	17,925	2,753
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	2,868,490	1,636,413		1,234,084	445,266	1,592,064	(614,933)	275	22,302	24,496	292,891	75,356
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	4,940,029	5,059,428		2,532,809	1,831,187	2,478,093	5,125,330	239,230	234,572	640,863	752,000	113,332
21.1 Private passenger auto physical damage	1,961,880	1,118,504		847,857	1,108,212	1,216,853	1,708,414	5,647	12,306	6,660	147,151	40,329
21.2 Commercial auto physical damage	908,554	930,361		469,224	918,682	944,242	(22,828)	13,575	15,483	4,882	141,310	20,824
22. Aircraft (all perils)												
23. Fidelity	7,120	7,281		4,571		104	202		(93)	371	1,198	157
24. Surety	219,425	167,838		191,935	813	2,196	3,255	861	(2,279)	6,270	61,454	5,306
26. Burglary and theft	89,735	105,049		41,223		(1,093)	1,432		(134)	359	13,850	2,096
27. Boiler and machinery	55,177	49,324		25,593		262	842		254	781	8,721	1,188
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)	18,704,785	17,588,220	1,271	8,995,558	7,490,655	9,363,986	11,531,743	741,923	853,479	2,316,323	3,108,612	432,416
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 $.....63,433.

(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....23787

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: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	6,459,662	6,795,314		3,350,816	9,222,004	15,042,884	6,688,994	240,929	325,906	228,917	1,126,062	32,441
2.1 Allied lines	7,802,313	7,365,082		3,947,545	6,957,303	8,109,799	2,237,401	102,268	202,929	233,348	1,364,604	41,386
2.2 Multiple peril crop												
2.3 Federal flood	440,924	445,708		258,440	156,420	(16,149)	17,315		501	693	89,729	2,679
2.4 Private crop												
3. Farmowners multiple peril	(195,736)	27,541,859		(0)	19,048,043	8,705,867	21,834,929	3,911,884	540,978	8,435,120	(38,150)	(40,054)
4. Homeowners multiple peril	(948)	(948)					(262,192)				209,492	(8,582)
5.1 Commercial multiple peril (non-liability portion)	31,113,397	29,524,116		16,222,408	11,782,006	941,068	3,354,780	754,637	1,149,141	963,459	5,480,648	188,380
5.2 Commercial multiple peril (liability portion)	23,553,828	22,436,754		11,360,884	7,924,081	10,354,675	24,943,282	2,104,251	2,611,106	11,540,471	4,126,278	152,984
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	8,917,362	8,793,608		4,117,591	2,399,384	2,334,942	353,860	21,884	22,808	43,152	2,127,651	30,389
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	796,643	1,088,350		422,498			778	2,017	2,017		112,752	5,528
13. Group accident and health (b)	334,647	334,595		51	1,443,892	1,443,892					55,323	886
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					225,959	(497,166)	7,802,434	112,186	21,279	2,943,334	(320)	6,601
17.1 Other liability-occurrence	25,323,199	24,975,307		11,412,824	14,708,440	18,852,650	26,491,955	2,181,608	3,016,355	7,156,756	6,300,283	108,764
17.2 Other liability-claims-made	193,453	136,515		118,596		176	1,238		48	312	52,829	3,054
17.3 Excess workers' compensation												
18. Products liability	4,570,068	4,444,461		2,142,052	6,409,126	3,625,780	15,434,744	3,413,068	4,630,411	21,408,108	797,228	26,573
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	(39)	(39)			(65,993)	(21,494)	(583,750)	6,267	4,577	1,149	540,842	(85,134)
19.3 Commercial auto no-fault (personal injury protection)											37	
19.4 Other commercial auto liability	62,618,807	61,026,643		31,266,018	37,632,373	45,208,625	70,216,280	3,711,941	4,954,033	9,577,366	10,813,638	311,133
21.1 Private passenger auto physical damage					(219,503)	(204,011)	365,128	1,255	1,317	171		
21.2 Commercial auto physical damage	15,784,602	14,827,889		7,970,391	10,766,454	11,052,673	98,760	91,719	130,616	79,593	2,723,935	68,887
22. Aircraft (all perils)												
23. Fidelity	379,883	400,574		417,211		3,626	9,131		(7,372)	19,861	58,034	3,058
24. Surety	3,890,197	3,745,239		1,540,798	263,564	202,043	(10,909)	72,053	21,075	177,688	1,168,525	14,804
26. Burglary and theft	717,954	708,031		367,020	178,749	144,312	24,576	7,149	6,926	2,065	125,814	2,402
27. Boiler and machinery	2,691,980	2,516,111		1,405,772	213,873	367,746	254,511	79	33,907	68,494	466,774	16,701
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)	195,392,197	217,105,171	0	96,320,916	129,046,175	125,651,938	179,273,246	16,735,194	17,668,559	62,880,057	37,702,006	882,881

DETAILS OF WRITE-INS

Line	1	2	3	4	5	6	7	8	9	10	11	12
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 $.....1,446,921.

(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.

* 2 3 7 8 7 2 0 1 5 4 3 0 0 6 1 0 0 *

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code.....0140 NAIC Company Code....23787

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 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	417,985	387,478		188,391	274,564	398,741	138,986	1,500	4,575	10,324	66,583	5,473
2.1 Allied lines	768,970	690,733		338,062	5,244,798	5,453,650	311,017	68,734	74,826	17,221	123,111	9,869
2.2 Multiple peril crop												
2.3 Federal flood	64,093	64,505		32,332	5,014	(13,602)	20,268		(745)	811	13,038	779
2.4 Private crop												
3. Farmowners multiple peril	447	1,028,759		2,449	2,140,790	1,518,981	149,061	117,701	88,595	80,495	(1,217)	(2,072)
4. Homeowners multiple peril							(11,493)				2,613	(7)
5.1 Commercial multiple peril (non-liability portion)	2,834,279	2,915,274		1,392,706	1,022,782	1,401,257	899,229	58,991	85,553	68,835	453,619	38,607
5.2 Commercial multiple peril (liability portion)	1,297,580	1,285,958		587,845	294,480	636,368	1,654,817	81,739	118,888	577,592	209,486	16,961
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,770,496	1,707,617		819,266	701,755	695,860	48,306		(1,169)	7,179	311,998	24,252
10. Financial guaranty												
11. Medical professional liability						(1,716)	418		(1,041)	3,228		(6)
12. Earthquake	722	1,070		39			12				108	7
13. Group accident and health (b)	3,781	3,781		0	90,282	90,282					669	76
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	93,863	104,785		29,066	474,636	(344,827)	6,532,848	17,187	1,338	158,743	7,915	2,337
17.1 Other liability-occurrence	2,578,466	2,409,316		1,155,167	468,422	775,458	2,130,473	90,785	147,553	703,167	751,189	38,366
17.2 Other liability-claims-made	40,868	30,211		22,800			12				11,105	802
17.3 Excess workers' compensation												
18. Products liability	227,623	218,548		101,235	21,026	(14,711)	66,392	5,640	12,874	97,753	36,268	3,012
19.1 Private passenger auto no-fault (personal injury protection)					(1,385)	(1,180)	(0)					
19.2 Other private passenger auto liability	1,146,541	477,415		669,491	232,024	520,148	(48,712)	29	6,008	6,207	93,468	801,207
19.3 Commercial auto no-fault (personal injury protection)						212	219		(0)			
19.4 Other commercial auto liability	4,570,563	4,829,078		2,166,396	3,520,679	2,896,368	6,873,218	137,469	107,842	717,132	734,357	60,467
21.1 Private passenger auto physical damage	754,563	315,552		440,929	131,557	201,450	338,598	419	2,174	1,755	41,894	11,325
21.2 Commercial auto physical damage	1,212,759	1,228,547		610,269	992,993	1,007,844	73,122	2,301	4,765	7,005	193,945	16,306
22. Aircraft (all perils)												
23. Fidelity	21,491	21,389		19,066	(128)	91	469	(151)	(583)	1,135	3,404	308
24. Surety	995,554	825,205		391,202	12,731	33,761	33,569		3,624	45,385	322,521	13,804
26. Burglary and theft	75,733	84,893		45,014	117,473	117,058	(347)	244	163	276	12,102	1,097
27. Boiler and machinery	159,948	148,480		89,597	34,408	37,876	8,163		1,154	3,476	25,968	2,233
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)	19,036,323	18,778,595	0	9,101,320	15,778,902	15,409,369	19,218,643	582,588	656,394	2,507,721	3,414,145	1,045,202

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 $.....68,937.

(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.

Annual Statement for the year 2015 of the **NATIONWIDE MUTUAL INSURANCE COMPANY**

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

* 2 3 7 8 7 2 0 1 5 4 3 0 0 7 1 0 0 *

NAIC Group Code.....0140 NAIC Company Code....23787 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 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	79,138	70,368		38,395	240,122	243,207	5,686	4,959	5,336	1,211	14,270	473
2.1 Allied lines	155,283	134,960		79,986	515,156	517,648	3,842	11,439	12,244	2,234	27,234	1,014
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril					(5,785)	(5,785)	(35,354)				63,439	52
5.1 Commercial multiple peril (non-liability portion)	4,285,234	5,164,637		2,055,434	2,047,921	1,799,284	240,091	143,507	136,972	84,210	855,213	17,067
5.2 Commercial multiple peril (liability portion)	2,655,787	3,444,729		1,139,677	2,029,573	2,198,441	6,554,679	501,243	377,701	1,783,577	507,656	8,828
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	752,969	828,905		373,046	665,477	170,270	49,952	18,830	17,698	6,607	157,925	3,694
10. Financial guaranty												
11. Medical professional liability						32	135		18	140		
12. Earthquake	4,732	5,985		2,911		(133)	79		(39)	17	729	16
13. Group accident and health (b)	26,553	26,553		0	191,230	191,230					4,496	177
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	1,689,444	1,734,338	68,456	761,288	1,095,197	(94,337)	5,060,354	129,746	134,817	349,664	184,635	44,154
17.1 Other liability-occurrence	5,030,441	5,032,806		2,357,264	2,797,765	2,604,638	6,480,352	40,973	89,238	607,724	1,010,673	28,585
17.2 Other liability-claims-made	35,332	28,113		19,506		110	764		30	210	29,972	233
17.3 Excess workers' compensation												
18. Products liability	29,886	52,705		25,197	36,500	(67,147)	50,707	22,511	19,021	55,456	9,229	(96)
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	33,773,521	35,284,432		8,093,495	28,710,658	17,705,478	35,542,611	1,282,246	552,821	2,854,733	4,404,685	169,453
19.3 Commercial auto no-fault (personal injury protection)						10,347	10,347					
19.4 Other commercial auto liability	2,454,301	2,930,138		1,254,512	1,048,724	810,869	2,256,779	94,608	54,909	319,809	433,842	11,588
21.1 Private passenger auto physical damage	16,849,681	17,464,740		4,100,201	9,217,524	8,957,757	(280,873)	36,728	27,463	59,566	2,150,411	83,660
21.2 Commercial auto physical damage	533,796	625,699		271,161	363,850	380,736	7,023	4,014	4,412	2,687	96,026	2,423
22. Aircraft (all perils)												
23. Fidelity	8,120	7,193		6,322		123	84		29	433	1,437	54
24. Surety	60,317	45,275		36,219		1,142	219		3	2,998	16,831	419
26. Burglary and theft	18,949	26,396		7,419		(183)	1,072		17	90	4,706	13
27. Boiler and machinery	110,719	111,010		51,368	4,301	14,884	12,032		246	2,302	21,733	586
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)	68,554,203	73,018,980	68,456	20,673,400	48,958,211	35,438,611	55,960,583	2,290,805	1,432,936	6,133,669	9,995,143	372,393

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 $.....718,541.

(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.

Annual Statement for the year 2015 of the **NATIONWIDE MUTUAL INSURANCE COMPANY**

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code.....0140 NAIC Company Code....23787

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 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	8,955	10,856		4,475		(486)	365		(77)	146	1,147	195
2.1 Allied lines	8,899	16,949		4,088	3,279	2,553	863		(270)	263	987	180
2.2 Multiple peril crop												
2.3 Federal flood	229,376	206,545		177,035		(2,546)			(102)		46,769	4,491
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril						(25)	(19,957)		(22)	9	39	
5.1 Commercial multiple peril (non-liability portion)	1,399,895	1,479,391		644,181	379,578	450,698	172,139	26,013	25,208	22,817	208,670	44,717
5.2 Commercial multiple peril (liability portion)	378,976	504,172		177,069	173,852	544,328	1,159,474	75,626	6,867	424,339	56,542	11,595
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	69,376	372,723		19,425	6,547	(4,770)	18,142		(3,681)	3,153	13,598	1,425
10. Financial guaranty												
11. Medical professional liability						(6)	10		(8)	8		
12. Earthquake	2,842	2,923		1,278		(70)	25		(49)	11	402	75
13. Group accident and health (b)	4,450	4,450			77,565	77,565					731	89
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	443,259	524,807	21,769	164,477	269,200	111,426	1,333,364	21,129	(9,409)	108,166	28,681	(9,414)
17.1 Other liability-occurrence	434,900	418,417		170,742	16,400	4,866	179,832	5,415	1,407	48,419	50,585	10,429
17.2 Other liability-claims-made	3,898	6,137		1,529		545	2,502		33	755	276	81
17.3 Excess workers' compensation												
18. Products liability	3,391	2,546		1,765		499	3,714		(858)	3,611	445	55
19.1 Private passenger auto no-fault (personal injury protection)	58,303	60,113		14,220	64,983	79,401	13,618		(242)	758	6,522	1,675
19.2 Other private passenger auto liability	2,324,364	2,403,766		560,714	1,265,474	1,343,024	1,191,236	12,203	(3,446)	126,751	258,325	66,855
19.3 Commercial auto no-fault (personal injury protection)	3,097	5,524		1,746		(56)	5,955		(343)	1,328	324	82
19.4 Other commercial auto liability	228,369	282,592		128,720	51,171	57,676	316,940		(13,033)	51,132	31,746	6,773
21.1 Private passenger auto physical damage	1,666,189	1,726,051		402,510	657,015	595,112	(12,083)	7,660	7,305	3,292	185,744	48,792
21.2 Commercial auto physical damage	43,883	52,081		24,825	9,668	6,073	(1,737)	110	60	238	5,298	1,132
22. Aircraft (all perils)												
23. Fidelity	3,684	2,826		2,788		66	20		(8)	166	589	141
24. Surety	53,690	55,998		44,739		1,009	1,207		(429)	2,928	14,235	1,209
26. Burglary and theft	10,014	9,859		4,138		(69)	185		(5)	51	1,381	270
27. Boiler and machinery	45,664	45,274		22,548	1,257	1,469	748		60	996	6,851	1,488
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)	7,425,473	8,194,000	21,769	2,573,011	2,975,990	3,268,280	4,366,561	148,156	8,959	799,339	919,888	192,334

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 $.....58,281.

(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)

23787201543008100

NAIC Group Code.....0140 NAIC Company Code....23787

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 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	94,883	107,306		45,383	530,210	615,666	90,950	6,153	5,548	896	15,751	1,913
2.1 Allied lines	105,343	188,231		47,792	73,586	65,874	7,902	1,589	(1,257)	2,676	17,324	2,001
2.2 Multiple peril crop												
2.3 Federal flood	3,116,177	3,195,879		1,684,301	31,974	(352,446)	158,313		(14,148)	369	633,774	60,786
2.4 Private crop												
3. Farmowners multiple peril						29	480		50	703		
4. Homeowners multiple peril	356,476	363,733		176,903	350,195	533,879	49,735	1,058	(6,126)	10,899	72,971	7,140
5.1 Commercial multiple peril (non-liability portion)	1,615,015	1,747,509		734,453	608,755	164,616	26,827	29,825	21,910	31,681	247,836	32,062
5.2 Commercial multiple peril (liability portion)	1,349,541	1,547,183		430,200	318,185	62,764	2,279,510	60,566	(91,716)	1,116,950	224,296	26,764
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	363,730	434,184		112,531	197,630	197,342	23,763		(2,770)	4,159	59,619	7,297
10. Financial guaranty												
11. Medical professional liability						(7)	78		(31)	80		
12. Earthquake	614	3,893		255		(255)	198		(100)	78	57	8
13. Group accident and health (b)	6,811	6,811		0	39,272	39,272					1,091	136
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	753,151	710,004	47,703	319,435	975,523	202,801	14,266,239	110,720	(163,680)	1,259,238	52,925	72,092
17.1 Other liability-occurrence	1,999,445	2,105,132		876,824	4,319,777	5,613,760	4,552,350	14,897	(57,885)	305,803	331,207	40,049
17.2 Other liability-claims-made	8,628	17,258		5,811	6,525	7,714	4,746		59	1,432	700	167
17.3 Excess workers' compensation												
18. Products liability	31,027	35,910		7,064	26,823	221,986	238,865	22,985	21,585	28,818	5,204	619
19.1 Private passenger auto no-fault (personal injury protection)	12,182,149	12,564,531		2,944,551	6,829,865	6,767,119	(767,159)	250,375	238,720	225,248	1,419,653	245,351
19.2 Other private passenger auto liability	37,389,022	38,730,803		8,928,848	26,277,954	20,585,116	28,115,770	977,380	777,354	2,042,160	4,436,406	752,833
19.3 Commercial auto no-fault (personal injury protection)	261,233	300,006		83,228	458,687	117,704	322,869	12,551	2,866	43,890	23,890	5,243
19.4 Other commercial auto liability	1,852,852	2,403,392		535,348	1,186,163	2,076,172	7,322,123	68,271	(101,729)	482,579	238,633	36,873
21.1 Private passenger auto physical damage	19,486,873	20,063,353		4,711,275	12,543,514	12,135,970	288,034	36,050	34,101	36,424	2,295,113	392,607
21.2 Commercial auto physical damage	316,798	396,773		125,075	602,802	602,412	(7,373)	1,033	626	1,864	42,257	6,292
22. Aircraft (all perils)												
23. Fidelity	7,086	6,681		4,135		129	2		(57)	464	1,202	144
24. Surety	16,720	15,208		6,941		240	240		(18)	943	4,463	337
26. Burglary and theft	13,172	35,406		4,853		(205)	397		(52)	83	1,252	261
27. Boiler and machinery	60,819	58,397		28,598	9,058	9,450	1,226		137	1,176	9,141	1,225
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)	81,387,565	85,037,583	47,703	21,813,802	55,386,497	49,667,104	56,976,084	1,593,452	663,388	5,598,612	10,134,765	1,692,200

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 $.....710,681.

(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....23787

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 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire						(4)	(48,634)		(12)	5		
2.1 Allied lines						0	(74,691)		(4)	13	129	2
2.2 Multiple peril crop												
2.3 Federal flood	18,268,848	18,642,254		9,652,168	903,910	858,114	600,181		(74)	23,806	3,717,893	317,467
2.4 Private crop												
3. Farmowners multiple peril						(1)	13		(1)	14		
4. Homeowners multiple peril					249,596	249,596	4,081,128					
5.1 Commercial multiple peril (non-liability portion)	(3,019)	(3,019)			229,949	286,074	5,505,794	39,953	35,286	29,533	(16)	(45)
5.2 Commercial multiple peril (liability portion)	(1,290)	(1,290)			1,867,213	1,556,944	4,103,214	1,520,578	1,011,022	2,394,332	(11)	(29)
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	9,705	8,309		2,439	(1,438)	261,086	3,345,381		23,329	127,509	3,455	143
10. Financial guaranty												
11. Medical professional liability						(29)	(50)		(31)	232		
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			3,585		2,025,104	7,260,778	26,167,266	65,189	(52,492)	947,417		
17.1 Other liability-occurrence	4,580,669	4,556,493		1,621,031	3,325,844	2,184,920	6,719,483	990,000	(118,468)	2,050,272	1,517,457	316,164
17.2 Other liability-claims-made	220,640	191,311		119,774	416	24,457	57,817		3,576	16,975	33,853	49,276
17.3 Excess workers' compensation												
18. Products liability	58,273	48,949		31,034	32,000	131,882	203,571	165,009	(11,076)	554,536	10,648	15,517
19.1 Private passenger auto no-fault (personal injury protection)	16,064	14,727		1,337	548,622	14,417	(1,796,957)	4,768	4,768		2,245	237
19.2 Other private passenger auto liability	5,483	4,973		510	425,171	(870,081)	1,286,689	10,026	7,210	2,310	975	10,874
19.3 Commercial auto no-fault (personal injury protection)	12,946	11,624		7,673	70,994	42,284	98,393	17,300	8,548	13,915	(18)	2,458
19.4 Other commercial auto liability	603,948	609,733		363,991	1,999,603	1,334,018	4,146,943	226,955	(251,829)	633,692	106,180	25,332
21.1 Private passenger auto physical damage	139	(88)		227	(75,168)	(73,619)	(3,688,684)	(7)	(7)		84	3
21.2 Commercial auto physical damage	78,137	85,935		46,100	203,240	198,042	633	13,114	11,304	971	13,321	(2,894)
22. Aircraft (all perils)												
23. Fidelity						(230)	66		(24)			
24. Surety	245,948	121,240		124,708		10,680	118,690	124,202	91,470	10,716	79,836	3,689
26. Burglary and theft						(1)	(9)		0	0		
27. Boiler and machinery	(295)	(295)				(308)	1,093		(247)	366	0	(7)
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)	24,096,195	24,290,855	3,585	11,970,993	11,805,054	13,469,020	50,827,327	3,177,089	762,250	6,806,615	5,486,031	738,187
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 $.....5,550.

(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....23787

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: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	425,023	418,370		242,957	577,171	836,966	318,128	24,299	25,875	9,214	62,414	16,217
2.1 Allied lines	422,664	521,180		246,721	328,438	321,978	22,141	15,449	13,329	4,862	63,855	13,537
2.2 Multiple peril crop												
2.3 Federal flood	5,192,723	5,319,743		2,938,842	20,312	18,907	2,319		(56)	93	1,056,218	88,526
2.4 Private crop												
3. Farmowners multiple peril						(3)	4		(0)	9		
4. Homeowners multiple peril	245,051	106,583		275,458	58,221	51,144	(94,874)	10,043	10,360	2,933	200,930	(16,765)
5.1 Commercial multiple peril (non-liability portion)	6,504,794	6,889,721		2,942,782	5,432,087	4,986,642	1,241,911	176,474	177,630	97,246	1,184,042	289,635
5.2 Commercial multiple peril (liability portion)	3,755,812	4,296,055		1,485,408	2,921,802	1,150,156	7,314,499	586,603	422,419	2,000,115	680,218	152,937
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,089,605	1,815,427		410,368	806,987	790,006	112,194	2,333	(13,350)	15,227	220,165	32,113
10. Financial guaranty												
11. Medical professional liability						9	65		1	74		
12. Earthquake	3,527	11,395		1,200		(12)	437		(53)	65	533	(12)
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	422,375	1,032,528	(5,774)	52,838	1,673,286	(1,101,255)	5,241,424	139,322	71,374	496,933	34,587	148,262
17.1 Other liability-occurrence	5,326,810	5,536,517		2,324,214	2,438,705	4,139,660	5,421,878	98,553	106,729	800,603	1,079,098	236,988
17.2 Other liability-claims-made	42,488	44,598		20,071		2,256	7,556		392	2,209	1,070	2,007
17.3 Excess workers' compensation												
18. Products liability	71,428	108,436		32,665	1,662	11,719	83,057	2,699	2,802	65,820	11,617	3,494
19.1 Private passenger auto no-fault (personal injury protection)							(27)					
19.2 Other private passenger auto liability	43,425,831	36,407,139		12,394,933	24,452,653	50,426,609	30,381,169	105,557	829,388	838,684	4,397,370	2,222,378
19.3 Commercial auto no-fault (personal injury protection)						7,412	7,399		(1)	1		
19.4 Other commercial auto liability	2,371,089	3,459,291		933,574	1,629,638	2,096,503	3,412,360	98,515	54,086	481,358	369,913	84,562
21.1 Private passenger auto physical damage	30,868,724	25,887,051		8,837,991	21,631,432	22,884,355	1,109,590	25,837	54,742	34,090	2,932,893	1,573,805
21.2 Commercial auto physical damage	616,905	813,260		255,004	708,279	715,852	32,368	909	849	3,294	96,518	23,492
22. Aircraft (all perils)												
23. Fidelity	25,021	23,202		14,456		404	(62)		(302)	1,688	5,045	1,140
24. Surety	309,990	173,289		205,268	(1,394)	9,674	10,369	2,600	10,627	15,135	92,508	15,458
26. Burglary and theft	19,354	19,506		8,689	(300)	(469)	314		(43)	142	3,037	745
27. Boiler and machinery	228,661	207,425		112,146	83,616	81,383	4,770		696	4,091	41,524	10,440
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)	101,367,875	93,090,717	(5,774)	33,735,584	62,762,595	87,429,897	54,628,988	1,289,193	1,767,492	4,873,883	12,533,556	4,898,960

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 $.....784,973.

(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)

* 2 3 7 8 7 2 0 1 5 4 3 0 5 9 1 0 0 *

NAIC Group Code.....0140 NAIC Company Code....23787

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: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	16,213,595	16,726,949		8,376,738	20,150,700	25,792,738	8,230,672	468,411	566,068	418,883	2,573,723	295,808
2.1 Allied lines	21,225,798	21,651,652		10,531,235	28,972,082	32,466,936	6,174,647	532,535	628,720	507,711	3,413,959	373,732
2.2 Multiple peril crop												
2.3 Federal flood	78,944,230	81,322,782		43,126,437	23,979,632	32,951,100	12,550,653		22,247	117,343	16,059,991	1,331,456
2.4 Private crop												
3. Farmowners multiple peril	5,235,424	58,016,374		2,500,670	45,986,562	27,591,369	35,266,723	5,078,443	1,138,041	10,184,036	984,941	(47,715)
4. Homeowners multiple peril	159,749,483	187,480,131		79,805,757	79,733,042	79,248,474	25,668,880	1,802,658	1,143,579	3,301,379	24,116,944	964,072
5.1 Commercial multiple peril (non-liability portion)	205,815,322	211,963,912		102,177,595	80,745,802	66,720,036	31,846,194	3,267,177	3,623,903	3,988,165	35,996,021	4,077,003
5.2 Commercial multiple peril (liability portion)	115,523,704	124,647,894		53,923,580	62,520,426	47,490,928	220,149,466	21,001,706	9,603,081	81,756,551	20,164,191	2,259,081
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	67,754,112	72,257,946		28,056,248	24,014,366	22,715,066	7,708,415	185,492	64,370	553,906	12,717,786	1,287,510
10. Financial guaranty												
11. Medical professional liability						(16,012)	10,216		(12,662)	46,489		(47)
12. Earthquake	2,355,341	2,801,519		1,171,687	(80)	(12,473)	12,690	2,190	(1,703)	7,754	365,195	20,998
13. Group accident and health (b)	10,356,922	10,359,425		8,977	4,509,652	4,609,457	1,494,179		5,400	81,800	1,153,880	90,405
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)	369,128	178,352		10,481	153,643	204,259	1,093,177		2,300	49,800	6,313	4,082
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	68,966,573	76,307,172	3,484,912	29,337,060	50,688,865	21,760,267	399,419,107	4,566,690	1,239,963	27,018,927	5,770,695	3,146,292
17.1 Other liability-occurrence	181,383,717	182,235,006		79,094,254	76,107,343	81,316,077	199,061,347	6,149,767	6,152,019	40,743,347	41,344,342	3,346,691
17.2 Other liability-claims-made	2,896,008	2,661,949		1,280,370	43,768	160,174	516,267	39,416	52,798	346,963	1,174,154	101,231
17.3 Excess workers' compensation												
18. Products liability	9,211,613	9,517,972		4,197,240	9,468,729	4,874,219	22,387,995	4,223,661	5,944,684	30,991,757	1,581,229	140,309
19.1 Private passenger auto no-fault (personal injury protection)	68,275,065	70,447,725		16,920,507	48,836,742	45,365,919	339,807,550	1,332,512	1,258,263	5,115,697	8,041,476	2,576,532
19.2 Other private passenger auto liability	905,083,179	929,128,728		219,771,735	560,156,519	527,391,239	604,793,785	17,298,468	11,494,528	48,389,590	117,082,333	16,889,326
19.3 Commercial auto no-fault (personal injury protection)	1,810,641	2,222,541		795,105	2,559,503	1,554,563	23,676,686	94,214	(37,563)	296,577	255,684	61,967
19.4 Other commercial auto liability	183,425,215	197,552,483		86,680,114	134,959,458	132,433,606	264,552,451	9,525,546	5,499,476	30,280,090	30,235,529	2,881,033
21.1 Private passenger auto physical damage	689,787,906	702,003,895		169,332,245	364,621,629	361,384,453	(22,884,980)	1,014,530	888,839	1,717,886	85,959,130	15,212,166
21.2 Commercial auto physical damage	55,265,336	57,561,714		26,237,805	38,444,267	39,373,176	1,199,533	375,114	448,692	287,324	9,100,223	843,929
22. Aircraft (all perils)												
23. Fidelity	1,214,405	1,229,824		958,628	15,155	815	26,507	18,107	(578)	71,011	193,783	19,360
24. Surety	22,463,891	16,770,756		11,209,739	563,949	981,275	879,285	356,726	636,855	1,150,506	6,557,710	365,330
26. Burglary and theft	2,962,204	3,179,560		1,443,903	737,130	587,516	57,797	9,768	6,965	13,301	484,506	50,072
27. Boiler and machinery	9,093,515	8,855,184		4,601,681	1,617,982	1,978,188	639,246	29,163	76,065	198,334	1,566,290	158,956
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)	2,885,382,327	3,047,081,447	3,484,912	981,549,792	1,659,586,865	1,558,923,366	2,184,338,489	77,372,293	50,444,352	287,635,129	426,900,031	56,449,577
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 $.....24,381,466.

(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.

23787201543012100

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code.....0140 NAIC Company Code....23787

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	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	108,331	105,275		47,442							22,025	7,561
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	23,727	22,492		8,551		4,460	11,307		243	1,111	10,300	6,030
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)	5,296	5,296			33,905	33,905					961	226
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	277,321	286,337		96,164	24,088	30,731	55,501		10,858	27,370	92,132	18,597
17.2 Other liability-claims-made	8,504	5,991		5,210							747	579
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												50,017
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)	423,179	425,390	0	157,367	57,993	69,096	66,808	0	11,101	28,481	126,166	83,009

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)

* 2 3 7 8 7 2 0 1 5 4 3 0 1 6 1 0 0 *

NAIC Group Code.....0140 NAIC Company Code....23787

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 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	342,072	312,296		175,321	107,318	115,189	12,904	18,941	20,051	6,723	58,674	7,681
2.1 Allied lines	767,686	741,866		361,161	685,735	749,121	94,721	16,729	20,135	14,518	128,866	16,602
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril	(35,877)	7,239,685		1,720	4,100,899	2,688,208	1,800,075	54,228	(101,376)	409,005	327,547	3,624
4. Homeowners multiple peril	441	441					(36,605)				1,962	(2)
5.1 Commercial multiple peril (non-liability portion)	4,135,655	4,074,459		2,029,345	132,385	106,774	173,543	4,661	26,448	66,830	693,181	93,881
5.2 Commercial multiple peril (liability portion)	1,665,652	1,645,756		806,303	449,451	90,986	673,978	45,765	57,629	378,313	281,074	35,425
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	3,163,839	3,275,038		1,336,391	960,179	1,029,128	198,629	4,635	1,661	10,591	550,442	70,397
10. Financial guaranty												
11. Medical professional liability						(3,683)	1,666		(3,206)	8,394		(15)
12. Earthquake	1,533	5,456		908		(1)	11		(0)	0	229	27
13. Group accident and health (b)	11,744	11,744		37	43,735	43,735					2,513	189
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	9,665,523	10,437,753	485,490	3,922,370	7,046,882	3,967,979	27,416,376	541,566	349,182	1,152,606	818,397	281,039
17.1 Other liability-occurrence	3,956,917	4,144,039		1,975,042	53,021	2,099,243	5,417,137	20,313	(50,802)	538,445	673,517	83,182
17.2 Other liability-claims-made	12,574	9,392		6,728			9				167	191
17.3 Excess workers' compensation												
18. Products liability	272,384	293,464		122,840	2,044	(4,983)	55,495		(9,093)	88,532	46,247	5,347
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	7,735	280,144		6,786	2,390,729	(67,903)	2,648,352	101,076	(171,907)	335,965	2,845	42,855
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	4,992,517	5,219,887		2,252,559	3,470,755	2,072,219	3,766,710	98,465	45,877	764,588	837,743	113,365
21.1 Private passenger auto physical damage	16,730	281,360		11,428	41,859	(36,288)	196,075	2,048	(18,869)	8,436	4,321	(754)
21.2 Commercial auto physical damage	2,831,607	2,857,903		1,285,159	1,622,795	1,732,082	52,644	19,452	24,611	15,257	471,355	63,929
22. Aircraft (all perils)												
23. Fidelity	72,160	72,723		49,927	(8,835)	(8,351)	1,309	208	(1,629)	3,886	11,004	1,600
24. Surety	915,474	865,965		381,496	35,554	36,434	21,031	984	(7,752)	37,946	230,639	20,245
26. Burglary and theft	141,966	138,937		69,557	(6,875)	(7,347)	1,949		(96)	449	24,119	2,332
27. Boiler and machinery	184,966	191,144		80,072	(547)	(1,733)	5,397		21	3,605	31,377	4,693
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)	33,123,299	42,099,453	485,490	14,875,149	21,127,084	14,600,808	42,501,406	929,070	180,886	3,844,091	5,196,219	845,831

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 $.....202,839.

(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)

* 2 3 7 8 7 2 0 1 5 4 3 0 1 3 1 0 0 *

NAIC Group Code.....0140 NAIC Company Code....23787

BUSINESS IN THE STATE OF IDAHO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	173,715	180,599		83,683		5,927	10,351		444	3,143	29,306	2,850
2.1 Allied lines	138,786	142,124		69,108	430,240	483,101	64,951	913	1,352	2,300	22,789	2,328
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril	1,675	294,559		0	284,255	(33,277)	167,539	310,565	297,044	37,783	(202,468)	4,190
4. Homeowners multiple peril	(206)	(206)					(7,162)					11
5.1 Commercial multiple peril (non-liability portion)	673,058	672,433		358,684	7,317	27,452	36,772		1,664	8,552	113,405	15,435
5.2 Commercial multiple peril (liability portion)	397,773	372,152		207,050	209,846	568,602	733,859	39,131	76,184	119,093	65,786	6,598
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	493,740	510,683		226,006	177,510	166,674	7,814		(943)	1,840	82,145	8,541
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	11,597	8,276		6,235			43				1,507	171
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	60,206	60,308		25,304	13,666	79,042	94,140	450	367	7,477	4,222	2,459
17.1 Other liability-occurrence	554,822	560,476		239,125	41,320	122,635	344,259	55,247	92,010	115,069	213,282	8,908
17.2 Other liability-claims-made	4,354	3,371		2,657		22	148		6	34	5,467	66
17.3 Excess workers' compensation												
18. Products liability	47,466	44,244		17,835		588	13,901		3,328	17,062	7,469	763
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	766,340	799,982		270,738	948,182	328,433	298,052	10,027	(1,689)	44,490	126,160	12,635
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	1,247,078	1,349,152		539,152	1,737,900	463,371	1,633,809	68,297	68,931	168,419	206,080	21,518
21.1 Private passenger auto physical damage	469,309	490,969		166,644	346,978	343,314	188,393	1,345	849	1,291	77,459	7,992
21.2 Commercial auto physical damage	442,289	480,952		193,908	257,506	287,132	41,618	1,102	2,151	2,561	73,477	7,452
22. Aircraft (all perils)												
23. Fidelity	15,310	15,229		12,939		161	307		(314)	812	2,377	264
24. Surety	247,894	255,170		122,656	10,402	13,294	4,902	2,185	(1,410)	11,705	75,850	4,153
26. Burglary and theft	28,529	32,459		12,897		(109)	11		(28)	106	4,832	491
27. Boiler and machinery	24,785	35,394		10,553	11,615	12,671	1,246		39	508	1,781	443
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)	5,798,520	6,308,327	0	2,565,176	4,476,736	2,869,034	3,634,952	489,262	539,986	542,245	910,925	107,267
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 $.....34,595.

(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)

* 2 3 7 8 7 2 0 1 5 4 3 0 1 4 1 0 0 *

NAIC Group Code.....0140 NAIC Company Code....23787

BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR

	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
Line of Business	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	32,777	26,602		17,718	109,090	111,469	3,300	1,718	1,854	722	5,309	1,033
2.1 Allied lines	50,814	44,999		27,562	2,681	14,075	13,607	150	293	1,547	8,237	1,544
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril						(1)	0		(1)	0		
4. Homeowners multiple peril							62,421				35,730	(2,383,921)
5.1 Commercial multiple peril (non-liability portion)	1,778,607	1,709,255		1,009,287	414,860	453,408	333,920	12,891	12,859	24,671	256,550	55,778
5.2 Commercial multiple peril (liability portion)	1,780,445	1,809,842		891,462	466,795	1,824,821	2,782,075	232,766	229,061	870,811	268,313	56,619
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	567,223	536,583		297,730	123,184	141,225	54,406	145	1,507	6,345	128,810	15,336
10. Financial guaranty												
11. Medical professional liability						12	61		(3)	81		
12. Earthquake	7,344	3,675		4,567		(54)	40		(17)	27	1,125	151
13. Group accident and health (b)	48,827	48,978		(55)	1,025,640	1,025,340	1,000			100	8,163	781
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)	1,486	1,486										22
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	2,153,780	2,018,514	13,442	1,019,152	1,070,396	1,357,299	4,773,359	141,156	101,167	332,177	116,473	47,954
17.1 Other liability-occurrence	3,454,471	3,254,250		1,483,276	3,820,214	2,888,332	3,101,571	31,471	108,248	451,906	998,613	81,310
17.2 Other liability-claims-made	137,499	103,672		85,402		101	3,162		(84)	922	11,377	2,612
17.3 Excess workers' compensation												
18. Products liability	56,442	61,630		16,937	22,925	8,336	229,448	44,740	171,983	751,670	1,652	2,062
19.1 Private passenger auto no-fault (personal injury protection)							53,959					
19.2 Other private passenger auto liability	2,412,989	3,269,583		129,428	2,570,346	2,410,281	3,182,987	95,201	38,281	171,571	415,010	81,712
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	878,854	858,107		467,957	729,350	25,672	1,583,444	180,571	138,197	152,887	111,752	27,698
21.1 Private passenger auto physical damage	1,670,706	2,194,193		134,393	939,635	892,683	(192,137)	28,439	26,315	8,240	256,123	54,311
21.2 Commercial auto physical damage	201,102	186,107		105,793	129,466	142,970	17,405	2,455	2,553	912	26,484	5,829
22. Aircraft (all perils)												
23. Fidelity	9,521	7,951		6,710		110	174		(118)	438	1,528	243
24. Surety	860,261	624,368		344,441		33,425	36,106		21,908	44,656	187,665	22,787
26. Burglary and theft	39,689	39,102		17,925		(185)	367		5	163	5,553	1,205
27. Boiler and machinery	68,939	65,691		36,185	12,194	21,422	11,257		228	1,292	9,204	2,143
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)	16,211,774	16,864,589	13,442	6,095,869	11,436,777	11,350,742	16,051,932	771,702	854,238	2,821,140	2,853,671	(1,922,790)

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 $.....77,145.

(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....23787

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	65,801	55,211		46,776	36,366	68,900	33,604	39	287	988	7,521	977
2.1 Allied lines	51,691	46,370		35,510	13,227	13,710	1,477	64	311	915	6,204	748
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril						216	1,719		106	2,413		
4. Homeowners multiple peril					(2,208)	(2,208)	(19,904)				(5,988)	1
5.1 Commercial multiple peril (non-liability portion)	901,200	933,630		395,254	25,011	18,724	24,661	425	(3,841)	14,979	147,674	13,403
5.2 Commercial multiple peril (liability portion)	648,411	656,974		270,712	126,258	149,235	729,298	58,797	(12,947)	298,800	106,817	9,699
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	4,383,331	4,368,040		85,181	116,226	115,195	53,835	2,430	2,356	3,701	602,556	63,765
10. Financial guaranty												
11. Medical professional liability						(7)	39		2	55		
12. Earthquake	18,649	18,068		6,991		(5)	(17)	173	172	3	2,962	281
13. Group accident and health (b)	575,220	575,220		0	10,171	96,977	1,303,279		4,800	71,700	77,235	8,365
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	310,292	303,624	15,327	176,615	231,725	13,972	597,942	9,629	11,420	68,128	24,379	7,014
17.1 Other liability-occurrence	4,165,637	4,090,257		953,415	652,579	2,831,156	10,284,787	1,612	1,943,965	4,963,522	1,701,994	60,052
17.2 Other liability-claims-made	104,461	97,402		62,356	12,984	24,473	79,339		3,079	21,033	86,234	1,477
17.3 Excess workers' compensation												
18. Products liability	3,321	4,857		2,665		791	3,247		855	4,080	588	48
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	19,294,872	19,378,470		4,745,196	10,043,096	10,934,617	9,219,902	343,937	285,258	750,499	1,963,808	289,974
19.3 Commercial auto no-fault (personal injury protection)						(2)	1		(1)	0		
19.4 Other commercial auto liability	184,751	188,197		109,420	105,669	168,019	216,408	3,643	(807)	20,231	23,345	2,691
21.1 Private passenger auto physical damage	14,372,541	14,219,637		3,588,522	7,694,929	7,622,580	323,126	24,961	27,242	41,969	1,463,694	214,807
21.2 Commercial auto physical damage	43,832	45,002		24,306	61,457	40,025	(938)	1,738	1,760	231	5,397	635
22. Aircraft (all perils)												
23. Fidelity	6,272	5,941		3,946		81	83		(30)	343	1,077	92
24. Surety	190,021	122,563		111,262	(2,175)	5,984	9,383	950	7,027	11,208	54,140	2,940
26. Burglary and theft	9,792	11,330		4,212		(133)	111		(4)	45	1,499	199
27. Boiler and machinery	56,071	55,689		25,732	1,815	2,255	1,524		133	1,090	9,006	841
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)	45,386,166	45,176,483	15,327	10,648,069	19,127,131	22,104,556	22,862,907	448,397	2,271,143	6,275,933	6,280,143	678,007

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 $.....380,677.

(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....23787

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: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	123,334	124,599		60,523	(71,876)	(69,976)	5,052	1,355	1,765	2,928	20,926	1,692
2.1 Allied lines	395,381	429,804		197,670	218,768	232,863	24,266	2,921	5,804	8,005	67,224	5,046
2.2 Multiple peril crop												
2.3 Federal flood	6,079	4,065		7,697							1,239	32
2.4 Private crop												
3. Farmowners multiple peril	(8,016)	4,185,118		10,713	2,848,709	1,538,533	1,641,121	50,901	(37,607)	236,886	(419)	(90,503)
4. Homeowners multiple peril							(21,826)					(65)
5.1 Commercial multiple peril (non-liability portion)	1,986,125	1,884,836		964,900	93,355	76,778	65,866	4,787	17,437	32,637	341,299	24,070
5.2 Commercial multiple peril (liability portion)	1,080,346	1,069,922		521,809	254,589	400,582	577,843	87,271	136,855	422,401	180,405	13,085
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	3,430,286	3,481,275		1,549,022	898,103	996,825	349,840	7,361	5,210	14,701	594,664	37,699
10. Financial guaranty												
11. Medical professional liability						(4,826)	2,124		(3,579)	10,696		(10)
12. Earthquake	589	4,639		257			(20)				88	(75)
13. Group accident and health (b)	8,553	8,553		0	16,533	16,733	3,700				1,511	(787)
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	6,112,251	6,001,064	97,999	2,755,550	2,074,289	1,360,000	13,379,890	220,940	194,112	770,233	475,742	148,682
17.1 Other liability-occurrence	1,216,643	1,280,476		539,049	123,209	211,025	429,672	27,188	72,682	517,369	189,689	12,990
17.2 Other liability-claims-made	17,207	13,197		9,832		22	160		6	34	63	249
17.3 Excess workers' compensation												
18. Products liability	177,072	150,679		99,615	199,500	(338,680)	44,335	10,176	14,359	65,066	30,551	2,143
19.1 Private passenger auto no-fault (personal injury protection)	5,396	6,975		2,583	(3,333)	(17,606)	30,275				(656)	59
19.2 Other private passenger auto liability	38,607	45,967		18,594	(24,488)	1,194	(265,108)		108	1,347	1,544	524
19.3 Commercial auto no-fault (personal injury protection)	139,168	148,100		64,234	93,969	60,066	38,055	94	(887)	2,940	23,484	1,306
19.4 Other commercial auto liability	6,034,749	6,271,546		2,881,304	3,267,317	4,031,357	7,405,984	121,890	115,996	939,827	1,010,327	62,085
21.1 Private passenger auto physical damage	30,391	30,075		13,853	(25,034)	(20,721)	253,217	(593)	(583)	20	8,312	454
21.2 Commercial auto physical damage	3,522,933	3,653,887		1,653,696	2,300,281	2,381,484	116,027	19,386	26,102	18,208	591,083	36,222
22. Aircraft (all perils)												
23. Fidelity	38,507	41,155		25,717		439	819		(696)	2,004	5,933	395
24. Surety	796,504	780,029		441,827	29,295	39,726	22,885	8,341	(1,365)	36,216	230,068	9,338
26. Burglary and theft	82,005	85,832		33,300	(756)	(1,453)	741		(94)	294	13,949	552
27. Boiler and machinery	26,823	40,489		14,533		(1,068)	474		(102)	798	4,534	(44)
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)	25,260,933	29,742,283	97,999	11,866,277	12,292,430	10,893,296	24,105,393	562,017	545,525	3,082,609	3,791,562	265,136

DETAILS OF WRITE-INS

	1	2	3	4	5	6	7	8	9	10	11	12
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 $.....84,573.

(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)

* 2 3 7 8 7 2 0 1 5 4 3 0 1 8 1 0 0 *

NAIC Group Code.....0140 NAIC Company Code....23787

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 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	78,088	63,820		55,222	660,904	661,440	1,493	3,205	3,457	1,102	10,636	5,473
2.1 Allied lines	78,417	68,911		50,601	264,703	264,968	1,741	12,090	12,093	1,402	10,867	5,034
2.2 Multiple peril crop												
2.3 Federal flood	84,151	93,200		35,752	91,051	98,335	7,284		291	291	17,064	1,709
2.4 Private crop												
3. Farmowners multiple peril						102	282		22	356		
4. Homeowners multiple peril					(13)	(13)	(1,159)				4,428	
5.1 Commercial multiple peril (non-liability portion)	2,617,055	2,753,349		1,368,085	1,131,520	1,141,772	232,015	51,616	41,571	41,546	400,225	173,935
5.2 Commercial multiple peril (liability portion)	1,048,397	1,137,054		485,882	431,018	334,641	1,898,330	231,771	37,182	535,023	158,339	70,123
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	381,417	398,324		180,128	172,711	138,307	18,635	2,303	456	3,258	64,232	20,544
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	107,296	111,568		54,946		108	229		(56)	47	16,157	7,057
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	147,075	144,166	10,978	61,376	260,716	92,605	2,317,710	14,435	7,813	42,568	9,219	12,298
17.1 Other liability-occurrence	1,680,768	1,620,493		795,092	44,735	(10,830)	964,121	2,003	56,554	280,537	222,100	86,285
17.2 Other liability-claims-made	28,384	23,851		17,964	(1,000)	(1,040)	930		(52)	314	504	572
17.3 Excess workers' compensation												
18. Products liability	52,465	44,570		19,177		8,403	21,510	11,123	12,700	18,766	9,127	3,739
19.1 Private passenger auto no-fault (personal injury protection)	3,410,789	3,231,666		1,114,541	1,393,120	2,225,694	(379,165)	11,728	6,276	40,471	391,522	228,398
19.2 Other private passenger auto liability	10,920,223	10,717,459		3,618,278	6,974,617	7,662,750	7,459,790	315,593	182,939	678,799	1,319,325	734,731
19.3 Commercial auto no-fault (personal injury protection)	24,228	27,089		11,305	10,693	33,464	38,170		604	2,067	2,658	1,550
19.4 Other commercial auto liability	763,026	806,619		347,689	497,659	314,765	656,224	37,902	43,891	71,771	95,039	49,702
21.1 Private passenger auto physical damage	6,150,759	6,099,869		2,083,011	4,108,179	4,187,686	(20,492)	1,739	(331)	12,370	774,724	413,600
21.2 Commercial auto physical damage	259,436	265,635		118,274	228,953	229,453	2,452	873	1,171	1,024	31,399	17,626
22. Aircraft (all perils)												
23. Fidelity	6,105	6,372		2,887		(5)	(3)		24	381	1,972	444
24. Surety	49,539	46,755		28,152		873	1,235		370	2,505	12,085	3,168
26. Burglary and theft	14,681	15,076		7,313		26	272		(2)	71	1,758	958
27. Boiler and machinery	82,601	92,560		43,943	2,800	3,877	2,250		100	2,126	12,460	5,558
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)	27,984,902	27,768,406	10,978	10,499,618	16,272,366	17,387,381	13,223,855	696,381	407,073	1,736,794	3,565,841	1,842,504

DETAILS OF WRITE-INS

	1	2	3	4	5	6	7	8	9	10	11	12
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 $.....140,160.

(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....23787

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 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	2,228,060	2,285,744		1,256,936	23,011	(10,123)	65,249		(2,325)	410	453,138	66,755
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)						(649)	16,840		(534)	13,428		
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	68,624	68,240		34,161	5,475	16,392	27,774		(236)	2,708	29,934	2,108
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)					3,814	3,814					4	0
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						6,493	20,023		8,634	13,112		(1,471)
17.1 Other liability-occurrence	1,082,713	1,038,078		392,463	56,855	394,853	1,090,117		15,862	161,796	562,561	32,465
17.2 Other liability-claims-made	30,170	23,668		17,711		44	314		12	88	1,984	906
17.3 Excess workers' compensation												
18. Products liability						(580)	10,887		(447)	7,462		
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												64,705
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							10		(138)			
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)	3,409,566	3,415,730	0	1,701,270	89,155	410,244	1,231,214	0	20,828	199,004	1,047,621	165,467
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)

* 2 3 7 8 7 2 0 1 5 4 3 0 2 2 1 0 0 *

NAIC Group Code.....0140 NAIC Company Code....23787

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: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	592,484	572,852		338,759	263,221	273,772	67,247	6,376	6,619	3,531	94,720	51,625
2.1 Allied lines	643,410	627,171		338,669	385,836	422,904	76,343	19,757	22,336	6,994	103,011	65,864
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril	8,222,496	8,025,627		4,738,979	9,744,327	10,875,207	2,658,445	253,460	200,996	239,261	1,629,252	810,858
5.1 Commercial multiple peril (non-liability portion)	423,962	1,480,914		41,501	982,493	1,108,085	407,056	10,487	6,833	29,995	82,758	36,187
5.2 Commercial multiple peril (liability portion)	377,957	1,335,633		36,836	153,939	680,206	1,767,665	22,193	42,768	436,959	71,835	37,493
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,306,356	1,304,791		168,395	1,472,227	1,485,760	47,766		(152)	4,066	307,503	55,563
10. Financial guaranty												
11. Medical professional liability						0	18		3	23		
12. Earthquake	50,986	59,175		23,633		(784)	2,895		(390)	295	10,387	5,665
13. Group accident and health (b)	892	870		22							293	20
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	550	31,082	426	2	22,492	(29,634)	389,766	675	(8,476)	24,422	188	524
17.1 Other liability-occurrence	1,614,409	1,649,504		564,416	174,340	210,939	1,334,854	4,799	45,375	545,426	371,221	45,040
17.2 Other liability-claims-made	46,395	36,379		25,477		154	1,093		42	278	2,721	1,047
17.3 Excess workers' compensation												
18. Products liability	10,370	63,117		836	681	12,269	58,742	760	(216)	17,773	1,641	(1,229)
19.1 Private passenger auto no-fault (personal injury protection)					(5)	(5)						
19.2 Other private passenger auto liability	(86)	(86)										1,846
19.3 Commercial auto no-fault (personal injury protection)	2,126	9,215		231	2,360	(256)	14,121		(926)	3,127	(73)	217
19.4 Other commercial auto liability	222,867	799,968		22,025	403,151	298,775	1,035,549	7,929	(61,100)	251,921	38,115	21,147
21.1 Private passenger auto physical damage					(2,009)	(1,769)	(180)					
21.2 Commercial auto physical damage	61,512	218,730		6,329	151,814	142,907	(3,306)		(963)	1,205	10,412	5,825
22. Aircraft (all perils)												
23. Fidelity												
24. Surety	50,832	18,121		34,382		2,725	2,725		2,670	2,731	13,545	3,422
26. Burglary and theft		4,556				(68)	162		(6)	20	7	0
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)	13,627,517	16,237,619	426	6,340,491	13,754,868	15,481,187	7,860,961	326,436	255,414	1,568,026	2,737,536	1,141,114
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 $.....83,048.

(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)

* 2 3 7 8 7 2 0 1 5 4 3 0 2 1 1 0 0 *

NAIC Group Code.....0140 NAIC Company Code....23787

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 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	90,575	113,979		41,932	317,142	330,365	15,918	5,286	4,990	3,294	17,048	1,633
2.1 Allied lines	151,726	145,265		72,268	684,575	734,819	53,455	1,953	1,849	3,893	23,364	2,916
2.2 Multiple peril crop												
2.3 Federal flood	6,534,723	7,349,856		3,764,039	82,237	(283,054)	166,999		(16,730)	3,080	1,328,912	119,922
2.4 Private crop												
3. Farmowners multiple peril				(0)		1,341	5,523		319	6,899		
4. Homeowners multiple peril	851,954	891,964		440,895	1,016,856	629,982	192,485	51,641	(28,128)	105,496	216,580	14,827
5.1 Commercial multiple peril (non-liability portion)	8,458,862	8,280,642		4,157,889	3,877,094	4,180,556	1,507,393	63,838	51,516	133,553	1,443,522	165,598
5.2 Commercial multiple peril (liability portion)	4,137,136	4,056,397		1,971,289	3,288,084	2,758,353	12,865,259	1,117,889	385,312	3,026,135	702,249	81,121
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,785,645	1,756,558		744,225	555,070	598,087	93,411	1,869	208	11,748	315,328	34,713
10. Financial guaranty												
11. Medical professional liability						(21)	504		(84)	601		
12. Earthquake	21,224	22,337		10,325		103	(168)		(186)	257	3,478	408
13. Group accident and health (b)												(2)
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	2,436,215	2,508,641	186,333	1,016,658	2,035,082	(661,217)	31,479,184	186,857	(101,040)	1,241,450	211,348	927,298
17.1 Other liability-occurrence	7,809,951	7,576,480		3,649,713	1,890,573	2,918,270	8,948,627	121,050	(50,262)	1,264,601	1,396,054	154,642
17.2 Other liability-claims-made	41,668	32,335		23,263		(11)	1,235		(60)	462	9,176	797
17.3 Excess workers' compensation												
18. Products liability	114,934	112,213		52,056	1,850,128	1,140,151	628,455	200,549	665,791	1,505,917	18,972	2,298
19.1 Private passenger auto no-fault (personal injury protection)	9,345,314	9,646,782		2,225,646	3,607,487	3,310,304	875,546	27,736	1,408	126,106	1,135,114	182,986
19.2 Other private passenger auto liability	63,685,237	65,885,494		14,855,441	31,345,495	30,738,344	46,901,488	832,914	568,712	3,013,456	8,043,498	1,257,230
19.3 Commercial auto no-fault (personal injury protection)	167,364	170,258		79,189	92,545	132,277	138,850	1,274	1,139	13,943	25,471	3,292
19.4 Other commercial auto liability	6,289,522	6,306,199		2,983,209	5,477,116	2,601,121	4,387,247	160,427	(102,152)	736,604	958,650	123,434
21.1 Private passenger auto physical damage	50,007,071	51,002,288		11,932,827	23,012,437	22,221,213	(787,239)	71,212	67,999	92,397	6,105,612	983,505
21.2 Commercial auto physical damage	1,703,341	1,704,769		798,999	1,031,769	1,053,543	17,015	7,037	7,775	7,476	259,469	33,400
22. Aircraft (all perils)												
23. Fidelity	41,954	40,752		26,136	(1,211)	(440)	11		(327)	2,781	6,948	813
24. Surety	180,705	131,246		97,966		4,802	3,543		2,416	7,833	51,688	3,663
26. Burglary and theft	82,794	87,117		38,972	51,525	42,657	1,182		8	601	12,013	1,633
27. Boiler and machinery	326,462	316,640		161,786	137,084	138,560	5,785	2,976	3,643	6,561	55,173	6,434
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)	164,264,376	168,138,211	186,333	49,144,722	80,351,089	72,590,107	107,501,709	2,854,507	1,464,119	11,315,142	22,339,671	4,102,563

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 $.....1,281,312.

(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)

* 2 3 7 8 7 2 0 1 5 4 3 0 2 0 1 0 0 *

NAIC Group Code.....0140 NAIC Company Code....23787 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 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	20,636	13,609		13,517		260	618		57	264	4,756	684
2.1 Allied lines	6,107	5,777		3,717	14,557	14,686	252		23	107	1,544	204
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril	1,419,076	1,419,717		742,086	1,060,904	954,093	138,941	35,869	36,055	19,205	146,947	37,741
5.1 Commercial multiple peril (non-liability portion)	225,479	223,510		118,819	76,278	83,726	12,139	970	114	4,752	44,846	6,059
5.2 Commercial multiple peril (liability portion)	63,664	65,398		30,143	34,842	(294,374)	110,805	27,234	388	59,071	12,466	1,716
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	45,560	46,133		20,443	5,439	5,981	1,721		25	253	12,796	1,142
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	4,033	4,090		2,197		(7)	72		(3)	39	465	115
13. Group accident and health (b)	5,565	5,565			33,457	33,457					993	116
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			(149)			(11)	987		15	132	53	(18)
17.1 Other liability-occurrence	327,235	328,765		135,051	733,969	(414,441)	175,891	4,236	(2,346)	26,675	26,072	7,842
17.2 Other liability-claims-made	14,061	12,202		7,501			12				602	318
17.3 Excess workers' compensation												
18. Products liability	478	1,447		499		(71)	2,425		(754)	3,460	258	25
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	2,505	1,364		1,694	2,575	4,827	(12,371)		(294)	209	13,496	47
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	43,245	42,923		21,754		(4,818)	12,593		(1,072)	4,409	8,675	1,165
21.1 Private passenger auto physical damage	5,622	3,526		3,639	591	848	(33,860)		0	6	1,591	133
21.2 Commercial auto physical damage	16,092	16,168		8,037	(188)	9	(265)		13	72	3,108	426
22. Aircraft (all perils)												
23. Fidelity	150	192		44		3	(6)		(14)	17	23	5
24. Surety	(1,317)	(1,317)		96		4	(19)		(162)	50	(361)	(28)
26. Burglary and theft						1	7		(0)	0		
27. Boiler and machinery	9,314	10,148		4,690	4,146	4,604	602		15	221	1,960	276
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)	2,207,504	2,199,217	(149)	1,113,926	1,966,570	388,775	410,544	68,310	32,061	118,943	280,290	57,969

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 $.....16,524.

(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)

* 2 3 7 8 7 2 0 1 5 4 3 0 2 3 1 0 0 *

NAIC Group Code.....0140 NAIC Company Code....23787

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	10,332	7,273		8,388		222	(10,681)		(2)	278	1,365	193
2.1 Allied lines	12,671	11,627		9,780	43,952	43,917	(5,949)	2,122	2,071	374	1,563	109
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril						28	188		(6)	237		
4. Homeowners multiple peril							217,911				8,447	15
5.1 Commercial multiple peril (non-liability portion)	1,814,576	1,896,828		995,422	492,117	500,698	364,953	30,116	23,313	29,599	283,805	30,375
5.2 Commercial multiple peril (liability portion)	764,732	842,991		391,237	145,539	141,246	1,044,393	134,323	12,554	514,476	121,855	11,563
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	191,936	183,300		89,111	150,625	155,655	16,907	767	509	2,669	45,626	12,451
10. Financial guaranty												
11. Medical professional liability						13	46		6	50		
12. Earthquake				(74)		(1)	(1)		(0)	1		0
13. Group accident and health (b)	27,479	28,158		85	215,980	215,580	700		(100)		4,699	364
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	60,091	59,241	32,895	24,141	65,897	(40,195)	843,434	739	(37,911)	50,274	4,861	2,253
17.1 Other liability-occurrence	1,433,423	1,402,809		599,286	1,451,384	241,698	734,295	900	48,169	258,560	287,107	15,412
17.2 Other liability-claims-made	42,465	32,728		22,232		(110)	1,588		(82)	518	207,881	395
17.3 Excess workers' compensation												
18. Products liability	12,605	12,184		7,083	5,000	4,187	11,837	1,657	369	14,155	1,972	334
19.1 Private passenger auto no-fault (personal injury protection)	27,908	25,337		3,418	91,517	(2,233,942)	7,455,949	242	232	36	3,632	2,137
19.2 Other private passenger auto liability	13,980	8,415		7,983	(2,389)	(725)	251,188		(6)	0	26,774	6,159
19.3 Commercial auto no-fault (personal injury protection)	182,616	227,681		75,317	563,658	381,546	4,955,126	10,831	16,436	16,430	15,037	10,554
19.4 Other commercial auto liability	255,057	358,555		109,493	588,366	(21,431)	338,374	8,043	10,509	32,816	38,203	14,828
21.1 Private passenger auto physical damage	46,156	22,269		40,851	(7,186)	(5,667)	(368,849)				16,179	950
21.2 Commercial auto physical damage	213,537	270,925		92,418	164,911	157,881	(333)	34	227	954	31,794	(22)
22. Aircraft (all perils)												
23. Fidelity	10,730	8,703		6,734		162	33		(115)	599	1,658	316
24. Surety	640,368	470,747		232,141	(5,000)	9,567	18,354		3,675	22,498	177,331	14,269
26. Burglary and theft	17,122	15,926		9,255		(140)	217		2	52	2,721	298
27. Boiler and machinery	63,749	62,500		32,076	1,169	1,432	1,209		37	1,363	10,016	1,305
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)	5,841,531	5,948,198	32,895	2,756,377	3,965,539	(448,378)	15,870,891	189,774	79,885	945,938	1,292,526	124,261

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 $.....36,515.

(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....23787

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 1 Direct Premiums Written	 2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	121,965	120,640		50,157	440,942	293,088	4,444	6,843	8,260	3,076	19,983	890
2.1 Allied lines	277,832	279,584		113,765	131,366	365,980	240,544	3,594	6,933	6,921	45,034	4,836
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril	(43,163)	1,971,856		920	3,134,577	2,597,356	718,574	62,555	20,868	106,172	(4,795)	(2,158)
4. Homeowners multiple peril							(15,386)				(7,782)	0
5.1 Commercial multiple peril (non-liability portion)	839,252	863,953		369,859	178,782	135,843	31,375	3,474	13,604	23,626	137,669	13,646
5.2 Commercial multiple peril (liability portion)	511,499	519,682		219,617	16,660	131,100	444,500	55,006	45,795	287,098	82,796	6,846
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,011,572	980,719		458,360	218,333	251,094	60,671		(941)	4,129	180,590	9,060
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	(31)	37					(2)				(5)	(1)
13. Group accident and health (b)	223	174		85								4
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	580,802	639,069	(6)	243,244	224,696	838,792	7,180,387	46,587	293,036	522,213	43,159	28,000
17.1 Other liability-occurrence	2,108,846	2,247,593		955,108	260,183	1,208,981	2,141,932	178,454	136,598	585,835	358,673	8,581
17.2 Other liability-claims-made	25,631	19,522		14,515		22	172		6	34	(94)	506
17.3 Excess workers' compensation												
18. Products liability	82,747	86,102		31,914		(8,080)	28,961	4,033	1,004	56,303	13,364	905
19.1 Private passenger auto no-fault (personal injury protection)	590	339		277	(11,689)	(11,598)	107,162				87	(3)
19.2 Other private passenger auto liability	2,035	1,179		957	(15,678)	(15,457)	(393,338)	1,000	953		(17,378)	2,455
19.3 Commercial auto no-fault (personal injury protection)	75,827	83,305		35,557	99,827	(23,810)	75,665	8,643	4,348	8,352	12,229	(501)
19.4 Other commercial auto liability	1,353,844	1,641,794		588,524	1,777,260	1,263,002	4,101,066	53,785	(8,653)	321,050	221,969	(2,398)
21.1 Private passenger auto physical damage	5,344	3,129		2,534	(25,255)	(24,805)	252,943				1,787	(64)
21.2 Commercial auto physical damage	599,282	637,547		275,027	268,639	254,068	2,875	1,556	2,650	3,616	98,252	(2,105)
22. Aircraft (all perils)												
23. Fidelity	23,333	22,783		17,383	(90)	113	489		(455)	1,148	3,627	239
24. Surety	760,516	742,587		241,577	1,293	53,764	58,528	(861)	41,362	67,129	150,438	9,878
26. Burglary and theft	140,518	115,741		77,384	6,778	6,685	1,845		(9)	349	25,030	1,963
27. Boiler and machinery	27,339	43,190		10,938		(769)	621		165	1,148	4,502	743
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)	8,505,803	11,020,526	(6)	3,707,701	6,706,624	7,315,370	15,044,027	424,667	565,524	1,998,198	1,369,134	81,324

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 $.....57,197.

(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)

* 2 3 7 8 7 2 0 1 5 4 3 0 2 6 1 0 0 *

NAIC Group Code.....0140 NAIC Company Code....23787

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 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	1,062,264	1,091,712		561,326	645,673	651,820	72,429	10,226	13,431	24,984	135,931	7,008
2.1 Allied lines	2,022,460	2,064,232		1,044,395	1,607,464	1,579,037	152,157	37,086	45,498	45,151	269,278	13,576
2.2 Multiple peril crop												
2.3 Federal flood	52,953	51,571		28,800							10,786	401
2.4 Private crop												
3. Farmowners multiple peril	(22,343)	2,492,061		2,996	2,855,189	2,002,829	2,108,142	188,863	133,985	150,942	1,906	(17,700)
4. Homeowners multiple peril	(128)	(128)					(41,131)				9,754	(3,557)
5.1 Commercial multiple peril (non-liability portion)	1,474,055	1,409,813		707,935	138,912	109,657	529,004	84,968	95,062	30,713	241,783	11,628
5.2 Commercial multiple peril (liability portion)	1,292,592	1,199,794		554,875	598,943	423,796	1,243,925	91,341	163,435	502,319	212,391	9,315
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	2,764,480	2,717,088		1,302,221	855,176	769,407	138,727	9,778	8,423	12,268	470,575	19,971
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	99,643	103,250		44,584	(32)	(33)	142		0	0	12,773	730
13. Group accident and health (b)	7,535,703	7,535,703		0	112,538	112,538					643,505	50,970
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	3,508,027	3,585,529	4,003	1,502,187	1,627,813	(9,108,221)	10,117,363	298,464	280,291	1,016,217	355,436	17,391
17.1 Other liability-occurrence	3,453,723	3,413,976		1,558,093	508,665	1,366,655	3,324,946	82,838	93,253	798,961	806,252	22,944
17.2 Other liability-claims-made	32,672	28,714		14,345		66	501		18	122	28,293	263
17.3 Excess workers' compensation												
18. Products liability	157,939	147,025		74,348	125,000	57,110	84,770	6,984	11,096	81,612	25,199	951
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	7,084	4,457		4,352	(40,643)	(37,274)	(424,645)		(68)		80,143	(413)
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	5,298,043	5,416,806		2,333,323	4,077,301	3,445,254	5,664,465	473,422	510,996	736,999	855,355	37,775
21.1 Private passenger auto physical damage	17,948	12,010		11,117	1,169	2,052	394,730	69	69		198,900	258
21.2 Commercial auto physical damage	1,657,374	1,672,939		736,653	1,043,162	1,022,224	59,373	12,239	15,519	8,408	266,522	12,170
22. Aircraft (all perils)												
23. Fidelity	44,117	45,362		23,364	(1,502)	(1,145)	948		(1,004)	2,429	6,832	319
24. Surety	684,477	653,415		303,410	15,513	23,102	16,220	3,389	(6,835)	31,395	182,617	6,295
26. Burglary and theft	70,463	76,711		35,659	(220)	(1,763)	1,726		(70)	248	11,562	460
27. Boiler and machinery	27,804	30,709		15,961	16,905	16,646	388	1,777	1,764	620	4,496	242
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)	31,241,349	33,752,750	4,003	10,859,945	14,187,027	2,433,757	23,444,182	1,301,444	1,364,864	3,443,387	4,830,291	190,995

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 $.....143,636.

(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....23787

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 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	84,351	74,133		44,719	51,039	87,328	38,377	3,593	3,640	1,349	13,667	2,805
2.1 Allied lines	103,654	89,185		53,148	148,102	239,041	93,035	7,660	7,939	1,794	17,275	3,422
2.2 Multiple peril crop												
2.3 Federal flood	573,589	663,914		260,915	211,254	211,081	35,877		(7)	1,435	116,695	19,137
2.4 Private crop												
3. Farmowners multiple peril						10	15		(90)	64		
4. Homeowners multiple peril	(73)	(73)					(761,691)				53,763	3,611
5.1 Commercial multiple peril (non-liability portion)	5,119,556	5,013,463		2,501,067	2,328,924	1,724,697	538,357	69,218	63,636	76,032	999,219	172,555
5.2 Commercial multiple peril (liability portion)	3,095,029	3,014,888		1,500,148	1,417,185	1,103,048	3,255,220	314,260	153,550	1,295,682	572,544	103,049
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	906,543	922,209		415,929	370,797	248,257	38,757	2,323	1,929	5,981	171,702	30,589
10. Financial guaranty												
11. Medical professional liability						(0)	2		46	49		
12. Earthquake	92,812	87,767		42,313		(52)	60		(49)	36	17,303	3,125
13. Group accident and health (b)	5,661	5,661			34,472	34,472					900	173
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	514,718	495,375	14,942	262,292	123,065	223,288	1,428,066	21,729	5,182	142,760	47,440	43,138
17.1 Other liability-occurrence	1,743,435	1,710,839		845,211	1,212,220	1,057,548	1,615,200	123,498	204,135	359,367	265,471	58,423
17.2 Other liability-claims-made	15,514	14,212		3,774		102	549		5	173	325	482
17.3 Excess workers' compensation												
18. Products liability	70,162	65,300		30,153	14,144	9,270	46,827	(30)	(1,812)	97,506	12,797	2,343
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	11,681,161	12,139,898		2,767,696	7,178,257	6,207,601	4,760,878	259,544	163,702	625,469	1,646,208	397,038
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	1,331,064	1,420,405		613,640	552,303	459,725	1,538,925	50,416	69,365	131,475	229,416	45,386
21.1 Private passenger auto physical damage	7,846,491	8,082,506		1,890,892	3,829,366	3,740,435	(121,569)	11,380	10,125	14,649	1,091,002	265,775
21.2 Commercial auto physical damage	487,643	502,277		224,839	277,684	260,439	2,317	2,323	2,836	1,940	84,431	16,405
22. Aircraft (all perils)												
23. Fidelity	4,553	3,824		2,094		(564)	93		(16)	218	810	145
24. Surety	59,454	54,276		29,112		1,241	515		118	3,305	15,440	1,935
26. Burglary and theft	53,012	52,578		18,704	4,021	3,924	451		24	267	10,244	1,762
27. Boiler and machinery	181,784	176,993		86,080	9,943	14,850	7,711	10,744	11,206	3,751	33,542	6,070
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)	33,970,113	34,589,628	14,942	11,592,726	17,762,774	15,625,740	12,517,973	876,657	695,462	2,763,301	5,400,196	1,177,368

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 $.....230,514.

(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....23787

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 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	132,241	128,326		62,348	1,092,110	647,567	3,919		397	1,343	21,753	4,183
2.1 Allied lines	116,228	118,343		52,920	124,697	165,749	42,890	11	355	1,350	19,067	3,834
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril	(5,690)	895,349		0	1,280,085	142,687	739,580	20,771	(11,689)	89,430	(3,502)	15,126
4. Homeowners multiple peril							255					(4)
5.1 Commercial multiple peril (non-liability portion)	637,537	652,987		313,552	116,607	101,641	22,333		1,870	6,562	105,741	21,322
5.2 Commercial multiple peril (liability portion)	408,030	419,701		216,731	69,496	11,111	147,000	13,604	39,023	175,723	67,118	13,699
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	302,158	323,114		146,582	23,590	25,429	2,001		(101)	1,193	51,957	10,077
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	4,971	6,398		1,578			13				746	174
13. Group accident and health (b)	3,444	3,444		0	33,294	33,294					559	100
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	15,282	12,777		8,683	5,297	16,482	18,207	189	218	1,264	1,085	(1,192)
17.1 Other liability-occurrence	416,629	412,990		193,661	17,858	115,876	273,907	2,383	10,992	135,650	51,422	13,592
17.2 Other liability-claims-made	4,154	3,092		1,590			3				206	129
17.3 Excess workers' compensation												
18. Products liability	33,188	32,822		16,862		(39,907)	7,195	2,935	3,988	15,467	5,204	1,113
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	623	253		370	(8,445)	(8,403)	(356,492)		(113)		95	(111)
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	675,330	688,025		344,109	388,014	148,897	457,139	147,926	110,525	141,498	109,499	22,471
21.1 Private passenger auto physical damage	1,752	772		980	(4,548)	(4,098)	327,548				520	51
21.2 Commercial auto physical damage	267,712	268,512		132,963	159,491	174,286	29,007		504	1,870	43,394	8,648
22. Aircraft (all perils)												
23. Fidelity	401	596		245		6	5		(13)	32	74	12
24. Surety	54,300	34,495		32,155		762	929		7	1,479	10,113	1,545
26. Burglary and theft	22,400	24,624		8,893		32	(94)		(34)	85	3,677	737
27. Boiler and machinery	23,448	31,374		10,679		(204)	641		3	389	3,844	873
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)	3,114,137	4,057,995	0	1,544,901	3,297,546	1,531,210	1,715,984	187,820	155,931	573,336	492,573	116,380

DETAILS OF WRITE-INS

Line of Business	1	2	3	4	5	6	7	8	9	10	11	12
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 $.....9,522.

(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....23787

BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	362,564	381,773		178,467	273,223	263,734	18,491	4,536	3,629	7,142	51,206	7,698
2.1 Allied lines	705,352	772,175		348,124	1,359,442	1,370,960	79,743	60,322	55,648	15,476	98,027	15,169
2.2 Multiple peril crop												
2.3 Federal flood	3,713,611	3,823,536		2,096,816	158,072	222,599	186,549		(1,457)	1,148	755,564	76,316
2.4 Private crop												
3. Farmowners multiple peril				(0)		9	36		1	50		
4. Homeowners multiple peril	127,358,265	135,711,439		65,486,969	51,624,703	49,987,046	15,341,402	1,052,164	994,803	1,948,122	16,460,047	2,687,640
5.1 Commercial multiple peril (non-liability portion)	30,751,420	30,302,873		15,451,336	11,694,068	9,975,942	1,919,945	250,641	261,061	449,741	5,017,130	648,942
5.2 Commercial multiple peril (liability portion)	9,071,559	9,345,611		4,437,356	3,530,207	(501,939)	4,864,039	870,840	501,965	4,035,002	1,499,769	191,860
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	4,702,173	4,953,100		2,299,295	1,989,337	1,581,611	319,989	13,569	6,703	24,860	706,193	101,935
10. Financial guaranty												
11. Medical professional liability						139	715		12	853		
12. Earthquake	144,588	153,453		75,713	0	(332)	2,267		(58)	1,871	18,409	3,069
13. Group accident and health (b)	9,760	10,121		3,357		(100)	100				282	210
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	5,289,284	5,205,547	389,465	2,325,686	3,105,202	399,397	26,221,581	279,056	146,390	2,022,425	442,820	139,154
17.1 Other liability-occurrence	12,895,211	12,054,194		6,211,230	2,778,327	1,206,386	8,769,793	129,198	(28,054)	1,428,740	2,121,748	270,523
17.2 Other liability-claims-made	64,830	67,881		34,988		2,668	12,119		185	4,439	31,286	1,434
17.3 Excess workers' compensation												
18. Products liability	172,104	190,365		89,189		24,466	213,563	31	(29,383)	187,654	27,167	3,778
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	124,913,227	127,641,056		29,835,563	79,530,485	76,110,802	73,115,419	1,097,353	1,059,108	3,542,645	17,006,524	2,669,879
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	5,809,028	5,870,330		2,800,654	5,718,015	3,517,949	6,497,191	140,291	(96,097)	552,148	812,026	126,958
21.1 Private passenger auto physical damage	107,406,377	108,302,149		25,956,533	54,442,199	53,958,626	130,227	85,345	75,034	190,862	13,742,845	2,300,501
21.2 Commercial auto physical damage	1,710,110	1,695,046		838,970	1,280,949	1,285,484	66,701	5,508	6,604	7,185	239,084	36,546
22. Aircraft (all perils)												
23. Fidelity	80,570	81,412		46,454		1,469	266		(528)	5,462	13,169	1,712
24. Surety	258,471	235,530		154,105	(40)	3,435	1,022	7,275	6,632	13,983	68,340	5,282
26. Burglary and theft	110,383	122,720		54,161		(662)	2,327		(11)	670	17,286	2,471
27. Boiler and machinery	1,209,692	1,152,098		609,700	207,210	276,125	109,555	5,170	7,167	24,222	197,296	25,377
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)	436,738,579	448,072,409	389,465	159,334,667	217,691,399	199,685,813	137,873,041	4,001,298	2,969,355	14,464,699	59,326,218	9,316,454

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 $.....3,365,459.

(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....23787

BUSINESS IN THE STATE OF NORTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	50,729	61,045		31,352		436	1,692		422	1,104	8,180	456
2.1 Allied lines	122,007	140,703		66,351	3,371	13,483	14,149		762	2,759	19,910	1,732
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril	(11,899)	1,199,599		0	637,768	301,571	71,434	905	(22,696)	59,126	44,643	(4,271)
4. Homeowners multiple peril							258					
5.1 Commercial multiple peril (non-liability portion)	401,259	388,721		198,750	58,265	58,931	11,396		2,664	6,408	68,359	11,127
5.2 Commercial multiple peril (liability portion)	286,780	361,860		99,433	13,500	(11,997)	533,553	78,219	96,409	136,985	48,610	1,394
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	838,420	885,021		369,332	128,270	121,929	(5,262)		(351)	2,671	142,706	21,005
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	338	323		15							51	70
13. Group accident and health (b)	1,720	1,720			9,407	9,407					231	30
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						145	2,453		(537)	1,321		
17.1 Other liability-occurrence	480,384	443,729		250,590	7,524	(160,225)	229,381	3,116	8,242	105,850	85,174	12,740
17.2 Other liability-claims-made	3,476	4,484		1,143		(28)	380		(53)	142	206	60
17.3 Excess workers' compensation												
18. Products liability	45,063	46,908		21,602		2,310	10,913		2,676	14,905	7,481	1,648
19.1 Private passenger auto no-fault (personal injury protection)	9	7		2	(372)	(371)	2,486				1	0
19.2 Other private passenger auto liability	145	120		25	(1,770)	(1,753)	(18,696)		(1)		21	3
19.3 Commercial auto no-fault (personal injury protection)	72,518	70,811		36,074	35,360	49,634	82,800	20	(389)	1,391	11,989	1,608
19.4 Other commercial auto liability	1,328,804	1,180,123		676,980	273,222	722,570	1,761,806	23,512	22,162	173,418	220,959	31,937
21.1 Private passenger auto physical damage	423	350		73	(3,860)	(3,832)	15,380				126	8
21.2 Commercial auto physical damage	867,898	838,918		412,203	528,936	558,831	31,128	9,648	11,402	4,483	144,968	22,564
22. Aircraft (all perils)												
23. Fidelity	4,067	5,050		2,831		49	95		(83)	240	618	130
24. Surety	248,993	243,646		121,029		2,849	6,396		(2,228)	10,830	68,241	7,755
26. Burglary and theft	16,199	17,157		8,675		(29)	(55)		(3)	52	2,764	324
27. Boiler and machinery	12,938	17,502		6,546		(187)	227		25	291	2,045	214
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)	4,770,270	5,907,799	0	2,303,006	1,689,623	1,663,723	2,751,915	115,422	118,424	521,976	877,285	110,533

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 $.....12,484.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code.....0140 NAIC Company Code....23787

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: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	114,764	120,406		58,696	2,101	4,408	6,763		441	1,160	18,796	2,014
2.1 Allied lines	380,161	375,500		183,186	458,467	490,774	48,035	4,246	5,762	3,561	62,392	6,692
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril	5,609,526	5,758,777		2,481,674	2,566,080	2,267,996	1,327,596	60,096	66,416	147,416	1,030,438	95,128
4. Homeowners multiple peril	(114)	(114)					(865)					(0)
5.1 Commercial multiple peril (non-liability portion)	1,388,080	1,349,283		591,352	166,028	5,344	150,570	15,865	21,322	13,557	226,014	23,637
5.2 Commercial multiple peril (liability portion)	518,521	531,632		232,461	17,465	381,618	1,164,349	19,051	12,207	205,701	85,581	8,489
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	2,826,567	2,761,447		1,257,652	476,914	504,030	179,251	3,800	1,382	9,474	472,346	47,631
10. Financial guaranty												
11. Medical professional liability						(914)	259		(638)	1,471		(2)
12. Earthquake	1,599	1,603		476			(2)				239	25
13. Group accident and health (b)	6,980	6,980			11,425	11,425					1,082	95
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	10,151,725	10,479,837	375,573	4,359,151	5,153,122	4,400,653	16,796,829	420,586	401,114	642,035	715,884	200,862
17.1 Other liability-occurrence	1,863,077	1,863,539		558,438	42,410	56,036	265,933	13,034	13,898	235,366	745,118	28,598
17.2 Other liability-claims-made	15,070	12,745		9,538			21				4,346	222
17.3 Excess workers' compensation												
18. Products liability	134,320	133,729		61,773		76,730	105,643	305	2,259	43,215	22,108	2,195
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	372	209		259	(14,358)	(2,969)	(90,046)		(16)		39	12,903
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	4,988,301	5,248,368		2,196,267	5,015,115	2,675,987	7,141,171	134,502	111,533	686,410	815,816	84,000
21.1 Private passenger auto physical damage	738	409		540	(23,255)	(23,058)	96,799				253	13
21.2 Commercial auto physical damage	2,926,229	3,001,998		1,285,583	1,360,803	1,654,571	364,264	2,124	7,809	15,155	480,753	48,532
22. Aircraft (all perils)												
23. Fidelity	26,642	26,577		15,750		282	637		(432)	1,259	4,106	444
24. Surety	514,101	396,798		285,647	(20,531)	(15,415)	11,667	249	(6,087)	19,874	139,142	8,265
26. Burglary and theft	87,428	84,335		38,804		(411)	845		(65)	271	14,295	1,473
27. Boiler and machinery	79,844	78,981		33,508	21,001	21,317	2,548		35	815	13,966	1,342
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)	31,633,931	32,233,039	375,573	13,650,754	15,232,787	12,508,405	27,572,267	673,858	636,940	2,026,740	4,852,716	572,556

DETAILS OF WRITE-INS

Line	1	2	3	4	5	6	7	8	9	10	11	12
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 $.....72,522.

(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.

Annual Statement for the year 2015 of the **NATIONWIDE MUTUAL INSURANCE COMPANY**

* 2 3 7 8 7 2 0 1 5 4 3 0 3 0 1 0 0 *

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code.....0140 NAIC Company Code....23787

BUSINESS IN THE STATE OF NEW HAMPSHIRE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	23,887	20,651		15,340		153	385		124	342	3,276	465
2.1 Allied lines	35,986	32,470		23,768		243	548		197	540	4,995	781
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril					(409)	(409)	(5,709)				(1,318)	0
5.1 Commercial multiple peril (non-liability portion)	445,716	480,612		224,447	126,027	103,737	3,512	6,421	2,808	10,622	71,549	7,568
5.2 Commercial multiple peril (liability portion)	206,634	207,095		103,925	36,511	(49,133)	560,558	5,164	(63,493)	199,960	31,483	3,660
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	112,498	114,337		45,715	173,692	177,801	14,436		149	1,654	22,776	1,777
10. Financial guaranty												
11. Medical professional liability						2	2		(1)	1		
12. Earthquake	74	153		32		(1)	54		(0)	0	83	(3)
13. Group accident and health (b)	1,305	1,305		0	22,993	22,993					217	19
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	61,625	68,993	1,992	33,852	53,593	118,581	695,845	1,099	(5,758)	22,444	5,120	13,057
17.1 Other liability-occurrence	613,797	618,183		264,483	184,701	46,482	313,395	23,971	30,976	67,323	112,641	9,376
17.2 Other liability-claims-made	11,159	8,636		6,277		22	151		6	34	62,257	142
17.3 Excess workers' compensation												
18. Products liability	2,475	5,486		1,608		(1,499)	5,556		(1,969)	8,863	359	28
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	5,104,514	5,141,066		1,265,264	2,029,639	2,485,259	2,468,518	22,400	(22,293)	220,355	702,234	89,723
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	197,042	222,536		89,731	235,661	58,136	154,429		(5,169)	20,299	28,156	3,233
21.1 Private passenger auto physical damage	3,862,707	3,843,719		972,067	2,004,812	1,975,997	70,733	4,493	4,508	11,889	528,882	68,790
21.2 Commercial auto physical damage	68,580	76,470		28,993	39,589	44,314	5,340	29	87	350	9,643	1,137
22. Aircraft (all perils)												
23. Fidelity	1,784	1,338		1,075		25	(18)		(45)	136	314	28
24. Surety	11,340	7,556		6,289		202	179		(169)	370	2,445	163
26. Burglary and theft	1,086	1,112		236		(3)	46		(0)	7	165	14
27. Boiler and machinery	15,942	18,435		7,890	4,917	5,026	503		(22)	460	2,511	281
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)	10,778,151	10,870,155	1,992	3,090,991	4,911,726	4,987,929	4,288,464	63,577	(60,066)	565,648	1,587,788	200,239
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 $.....95,082.

(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.

* 2 3 7 8 7 2 0 1 5 4 3 0 3 1 1 0 0 *

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code.....0140 NAIC Company Code....23787

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 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	881	7,418				(1,284)	506		(416)	196	45	598
2.1 Allied lines	1,553	16,320		(0)	66,893	(1,012)	899		(790)	517	203	1,047
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril		1,398			15,019	151,498	235,129	17,866	41,865	34,000		
5.1 Commercial multiple peril (non-liability portion)	91,421	320,331		10,987	212,576	251,480	105,606	11,837	6,836	10,885	17,951	14,331
5.2 Commercial multiple peril (liability portion)	33,224	518,707		20,587	1,026,484	667,095	6,342,863	242,661	(18,300)	3,140,921	2,276	29,846
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	71,985	367,073		50,765	269,298	194,697	11,880	19,759	10,661	4,840	50,983	11,013
10. Financial guaranty												
11. Medical professional liability										(4)		
12. Earthquake		782				(89)	33		(20)	12	(26)	43
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)	4,448	3,758		1,083		38,060	686,002		1,900	31,000	542	136
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	252,167	1,031,907	15,573	35,048	1,211,112	1,724,659	15,758,720	158,108	(72,626)	1,330,161	17,603	41,375
17.1 Other liability-occurrence	2,376,187	2,478,717		876,082	2,107,195	1,762,286	2,578,398	135	5,762	676,227	1,153,460	57,365
17.2 Other liability-claims-made	675,723	663,046		88,166		9,076	60,676		2,447	16,416	304,090	14,470
17.3 Excess workers' compensation												
18. Products liability	28,499	33,497		3,898		381	34,698	3,032	(3,796)	15,506	6,127	1,307
19.1 Private passenger auto no-fault (personal injury protection)	656,110	502,092		232,037	1,663,307	1,430,080	39,920,262	9,974	70,250	393,626	14,152	8,077
19.2 Other private passenger auto liability	1,295,564	979,120		462,090	233,641	574,750	509,144	1,726	34,150	39,506	30,739	84,598
19.3 Commercial auto no-fault (personal injury protection)	1,747	5,338		100	22,101	(6,629)	312,254	1,361	(1,248)	6,525	(97)	283
19.4 Other commercial auto liability	192,987	768,388		12,548	1,149,140	5,078,163	8,922,729	126,142	(36,687)	451,130	32,576	36,213
21.1 Private passenger auto physical damage	702,719	525,373		257,076	467,390	464,642	5,339	1,020	3,491	2,730	18,810	8,306
21.2 Commercial auto physical damage	30,693	117,096		1,884	56,929	45,965	(2,572)	54	(808)	847	4,791	6,049
22. Aircraft (all perils)												
23. Fidelity												
24. Surety	1,382,233	641,348		870,183		117,521	134,988	87,027	202,943	133,635	509,021	20,644
26. Burglary and theft	104	445		16		(55)	120		(38)	19	18	31
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)	7,798,245	8,982,154	15,573	2,922,549	8,501,088	12,501,284	75,617,672	680,700	245,578	6,288,695	2,163,263	335,731

DETAILS OF WRITE-INS

Line	1	2	3	4	5	6	7	8	9	10	11	12
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 $.....16,550.

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

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EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code.....0140 NAIC Company Code....23787

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	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	39,114	34,799		15,780		1,611	2,198		11	789	6,350	3,700
2.1 Allied lines	73,913	70,141		29,218	28,695	41,022	12,690	426	698	1,212	11,941	6,077
2.2 Multiple peril crop												
2.3 Federal flood	203,612	167,278		127,307							41,536	6,045
2.4 Private crop												
3. Farmowners multiple peril	14,089	382,012			83,333	121,775	440,418	25,095	14,641	31,349	(101,476)	7,602
4. Homeowners multiple peril							(8)					0
5.1 Commercial multiple peril (non-liability portion)	193,935	179,878		91,843	59,418	28,495	9,630		306	3,943	30,683	12,100
5.2 Commercial multiple peril (liability portion)	389,477	345,504		171,342	31,143	155,598	1,261,079	21,079	15,640	175,598	62,133	17,084
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	534,268	577,234		247,400	126,378	147,323	40,208		(423)	2,467	88,773	43,269
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)	4,421	4,421			64,860	64,860					790	133
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	411,718	455,290	23,925	206,166	191,504	(2,938)	1,105,468	7,787	(1,353)	47,089	40,653	13,976
17.1 Other liability-occurrence	485,321	504,902		201,864	100,406	47,385	167,665		(56,993)	221,069	94,768	21,714
17.2 Other liability-claims-made	8,040	7,635		5,693			24				203	237
17.3 Excess workers' compensation												
18. Products liability	22,818	24,138		10,791		(1,224)	5,812		(2,410)	15,201	3,533	1,850
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	199	129		92	(3,224)	(3,202)	185				25	(208)
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	1,313,972	1,315,472		696,470	469,704	2,085,799	2,835,978	114,783	105,438	184,826	204,219	97,866
21.1 Private passenger auto physical damage	768	528		371	(6,051)	(6,020)	37				241	38
21.2 Commercial auto physical damage	275,653	298,776		144,943	336,346	342,791	9,439	4,501	5,041	1,642	42,092	20,071
22. Aircraft (all perils)												
23. Fidelity	1,057	1,097		1,149		21	42		(5)	47	159	42
24. Surety	32,682	26,250		28,118	127,003	126,911	(1,309)	5,684	4,192	1,800	8,113	2,063
26. Burglary and theft	23,107	27,596		10,059		(141)	(110)		(21)	83	3,623	510
27. Boiler and machinery	10,505	8,045		4,396		381	412		27	124	1,392	446
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)	4,038,667	4,431,123	23,925	1,993,001	1,609,515	3,150,448	5,889,856	179,354	84,788	687,240	539,751	254,615

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 $.....15,481.

(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)

* 2 3 7 8 7 2 0 1 5 4 3 0 2 9 1 0 0 *

NAIC Group Code.....0140 NAIC Company Code....23787

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 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	1,050,834	1,044,938		524,844	185,403	187,370	47,232	2,109	5,453	24,075	145,534	37,059
2.1 Allied lines	1,218,293	1,161,069		601,436	609,630	636,611	92,403	11,207	15,466	25,626	172,981	42,748
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril	1,179	253,867		(0)	281,783	417,974	198,660		(4,167)	14,191	(54,359)	(221)
4. Homeowners multiple peril							(6,634)				14,215	90
5.1 Commercial multiple peril (non-liability portion)	1,338,228	1,372,081		659,080	1,032	10,171	349,773	91,455	100,310	18,401	218,479	47,857
5.2 Commercial multiple peril (liability portion)	1,967,539	1,812,435		1,150,841	1,466,351	1,675,766	2,965,629	317,680	121,845	1,425,058	304,443	69,495
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	429,122	412,877		195,011	101,366	213,938	152,139	794	820	3,092	82,963	15,102
10. Financial guaranty												
11. Medical professional liability									(0)	0		
12. Earthquake	24,123	24,325		14,648	(40)	(40)	(58)				3,192	841
13. Group accident and health (b)	1,207	1,207		0	7,838	7,838					218	42
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						(13)	70		(2)	8		
17.1 Other liability-occurrence	1,438,845	1,399,909		625,748	452,834	1,576,641	2,248,248	99,092	110,178	404,771	397,387	51,112
17.2 Other liability-claims-made	7,885	5,888		4,340			9				1,376	274
17.3 Excess workers' compensation												
18. Products liability	141,759	150,792		78,966	6,200	12,425	163,131	5,328	(16,275)	141,280	23,299	5,037
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	532,081	572,975		217,350	442,797	550,870	434,181	23,478	(891)	62,082	94,375	18,078
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	3,826,950	4,022,564		1,872,267	3,156,131	3,521,880	6,535,663	418,010	470,363	664,854	635,109	134,884
21.1 Private passenger auto physical damage	273,553	288,693		112,241	121,225	102,870	262,252	489	178	972	31,571	9,719
21.2 Commercial auto physical damage	567,201	572,822		301,850	457,015	464,868	32,986	9,535	10,674	3,167	95,381	19,816
22. Aircraft (all perils)												
23. Fidelity	7,280	7,398		6,319		38	88		(218)	460	1,126	260
24. Surety	137,188	159,727		74,167	5,000	(278)	4,084		(5,042)	9,574	35,685	4,756
26. Burglary and theft	20,227	23,852		9,573		(371)	(466)		(132)	133	4,282	687
27. Boiler and machinery	85,063	109,580		39,550		(9,284)	1,252	30	745	1,360	12,965	3,015
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)	13,068,556	13,396,997	0	6,488,232	7,294,565	9,369,273	13,480,640	979,207	809,306	2,799,103	2,220,221	460,651

DETAILS OF WRITE-INS

Line of Business	1	2	3	4	5	6	7	8	9	10	11	12
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 $.....52,943.

(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)

* 2 3 7 8 7 2 0 1 5 4 3 0 3 3 1 0 0 *

NAIC Group Code.....0140 NAIC Company Code....23787

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 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	68,610	82,710		30,996	173,819	207,093	37,780	14,112	15,426	3,142	12,071	1,235
2.1 Allied lines	86,171	67,947		45,553	453,865	457,024	31,540	14,987	14,500	3,198	12,969	1,745
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril					35,000	(19,568)	21,576	1,251	(2,015)	15,835		
4. Homeowners multiple peril	(149)	(149)			(5,282)	(5,282)	(234,330)				99,268	3
5.1 Commercial multiple peril (non-liability portion)	4,809,623	4,688,290		2,397,772	833,607	368,705	329,171	128,748	126,936	80,595	904,779	88,112
5.2 Commercial multiple peril (liability portion)	6,633,384	6,292,901		3,120,174	5,429,921	3,871,944	27,779,101	1,413,280	1,517,936	5,011,103	1,225,694	123,360
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,123,206	1,111,888		478,466	1,208,748	1,265,894	174,073	30,168	30,928	19,046	310,702	18,215
10. Financial guaranty												
11. Medical professional liability						(216)	164		(40)	36		
12. Earthquake	6,082	8,409		4,565			(0)				1,008	111
13. Group accident and health (b)	48,725	49,583		4,990	137,427	139,427	7,000		100	400	5,600	652
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)	34,408	34,427		9,398	69,913	88,469	393,176		700	18,000	5,067	411
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	873,415	860,273	43,599	460,690	786,433	713,653	9,867,247	38,009	47,045	361,514	96,780	34,512
17.1 Other liability-occurrence	11,807,889	11,537,575		5,199,178	5,640,419	3,771,320	13,447,535	57,645	297,336	1,486,696	2,741,401	188,092
17.2 Other liability-claims-made	149,474	114,037		75,801		(104)	1,729		44	477	89,323	2,356
17.3 Excess workers' compensation												
18. Products liability	54,203	50,487		34,754		(243,535)	512,807	4,114	(13,065)	706,298	10,129	903
19.1 Private passenger auto no-fault (personal injury protection)	13,210,792	13,493,128		3,170,746	6,538,339	5,536,374	9,263,300	628,925	649,625	3,424,268	1,609,515	232,206
19.2 Other private passenger auto liability	40,011,520	41,061,698		9,642,600	25,051,141	22,672,739	31,063,888	1,178,165	860,458	3,773,180	5,188,821	718,915
19.3 Commercial auto no-fault (personal injury protection)	323,319	284,776		191,532	167,939	341,087	384,078	21,255	31,147	21,021	70,301	6,284
19.4 Other commercial auto liability	6,363,722	5,516,942		3,193,275	2,728,136	2,883,722	6,074,994	151,577	267,016	595,162	1,062,953	122,439
21.1 Private passenger auto physical damage	30,772,976	31,081,798		7,469,528	17,296,396	16,817,362	(809,037)	77,364	74,528	94,228	3,779,375	557,819
21.2 Commercial auto physical damage	1,120,311	983,865		549,156	798,406	818,083	16,845	16,337	18,089	3,782	189,008	21,529
22. Aircraft (all perils)												
23. Fidelity	12,348	11,900		9,424		21	278		74	638	777	237
24. Surety	2,235,715	866,072		1,428,166	(750)	138,869	140,773		139,797	143,332	706,058	52,711
26. Burglary and theft	11,027	14,203		4,495		(97)	177		9	79	1,991	170
27. Boiler and machinery	152,462	145,064		75,097	43,931	107,606	66,150		314	2,978	27,811	2,888
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)	119,909,231	118,357,824	43,599	37,596,357	67,387,409	59,930,591	98,570,014	3,775,937	4,076,886	15,765,007	18,151,400	2,174,907

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 $.....1,244,281.

(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.

Annual Statement for the year 2015 of the **NATIONWIDE MUTUAL INSURANCE COMPANY**

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

* 2 3 7 8 7 2 0 1 5 4 3 0 3 6 1 0 0 *

NAIC Group Code.....0140 NAIC Company Code....23787

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	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	114,412	105,733		60,281	144,063	145,048	604	6,305	6,347	2,304	18,693	198
2.1 Allied lines	130,659	121,480		67,724	396,584	711,222	315,265	8,893	9,197	2,474	21,389	107
2.2 Multiple peril crop												
2.3 Federal flood	554,514	552,089		284,524	38,886	14,277	7,211		(984)	288	112,752	(1,265)
2.4 Private crop												
3. Farmowners multiple peril				(0)		578	1,800		854	3,086		
4. Homeowners multiple peril	8,200,839	26,932,756		1,222,939	10,852,880	9,751,673	2,732,427	287,658	179,995	494,148	1,603,563	(267,028)
5.1 Commercial multiple peril (non-liability portion)	13,859,787	14,123,731		6,753,523	3,732,880	3,273,013	939,335	179,608	172,001	230,898	2,678,911	5,997
5.2 Commercial multiple peril (liability portion)	4,907,344	5,011,203		2,344,632	1,734,597	637,457	7,841,357	1,793,231	832,336	3,603,212	958,900	2,772
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	3,090,228	3,297,489		1,415,926	673,447	660,950	124,931	9,054	16,798	22,631	564,728	4,603
10. Financial guaranty												
11. Medical professional liability						442	2,460		(203)	5,386		
12. Earthquake	113,497	237,515		33,721		(4,549)	(1,201)		(865)	3,584	20,872	(957)
13. Group accident and health (b)	78,269	78,269		0	228,047	229,247	18,600			1,000	12,372	143
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)	328,073	137,968			83,729	77,729	14,000		(300)	800	704	3,502
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			(13,356)	57,818		(5,038)	11,887		(0)
17.1 Other liability-occurrence	12,472,888	12,216,651		5,875,367	2,103,978	2,487,360	12,484,867	124,682	182,580	1,807,058	2,835,253	13,514
17.2 Other liability-claims-made	71,408	55,688		35,373		16	428		(20)	161	17,051	27
17.3 Excess workers' compensation												
18. Products liability	417,582	431,784		196,805	132,692	(64,475)	1,030,827	4,189	33,430	561,164	75,510	329
19.1 Private passenger auto no-fault (personal injury protection)							(775)					
19.2 Other private passenger auto liability	125,394,031	128,104,364		30,119,346	66,345,299	66,486,831	68,817,666	2,419,110	2,006,266	6,300,507	16,018,302	(4,196,816)
19.3 Commercial auto no-fault (personal injury protection)											87	
19.4 Other commercial auto liability	5,843,011	5,909,770		2,723,805	4,297,177	1,539,976	4,598,528	126,896	132,258	526,679	1,032,413	10,110
21.1 Private passenger auto physical damage	99,835,121	100,925,901		24,507,449	50,030,391	49,236,499	(600,895)	55,772	46,300	301,956	12,580,184	80,400
21.2 Commercial auto physical damage	2,242,818	2,209,084		1,054,990	1,255,386	1,281,612	12,444	15,992	19,004	8,888	385,894	3,872
22. Aircraft (all perils)												
23. Fidelity	85,696	86,542		52,394		1,406	(122)		(1,497)	6,251	13,099	148
24. Surety	1,791,929	1,490,982		586,109	54,112	97,079	38,663	4,235	15,774	74,272	505,208	6,735
26. Burglary and theft	161,843	174,638		78,654		(431)	2,457		142	828	27,860	125
27. Boiler and machinery	449,698	454,781		227,980	217,396	200,209	11,305	3,660	3,946	9,976	86,460	185
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)	280,143,644	302,658,415	4	77,641,541	142,321,546	136,749,814	98,449,999	5,039,286	3,648,320	13,979,439	39,570,202	(4,333,301)
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 $.....2,963,107.

(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.

* 2 3 7 8 7 2 0 1 5 4 3 0 3 7 1 0 0 *

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code.....0140 NAIC Company Code....23787

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	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	863	1,114		332		(40)	88		(32)	21	125	32
2.1 Allied lines	2,017	3,050		869		(192)	230		(35)	125	284	73
2.2 Multiple peril crop												
2.3 Federal flood	301,076	307,832		181,368	741,689	782,209	59,335		1,621	2,373	61,315	6,652
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril							627					(3)
5.1 Commercial multiple peril (non-liability portion)	1,804	1,796		637		35	92		(7)	35	341	58
5.2 Commercial multiple peril (liability portion)	2,337	1,967		796		(893)	66,465	4,800	4,471	3,602	492	77
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	122,253	146,216		74,441	38,132	60,560	31,721	1,164	(313)	1,006	30,094	5,329
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(3)	1		(1)	1		(0)
13. Group accident and health (b)	1,221	1,221		0	2,196	2,196					211	28
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	1,099	1,295	(101)	672	20,000	(231,319)	33,517	3,200	2,184	7,244	146	(1,285)
17.1 Other liability-occurrence	324,415	317,098		120,417	18,921	237,855	657,113		8,530	66,621	131,160	7,230
17.2 Other liability-claims-made	10,002	8,255		4,243			3				789	223
17.3 Excess workers' compensation												
18. Products liability						142	470		90	329	5	(1)
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	843,546	874,227		210,055	795,213	1,095,085	981,882	10,840	8,219	35,319	1,768	30,340
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	29,473	26,931		19,958		31,775	45,344		730	3,906	4,835	765
21.1 Private passenger auto physical damage	982,166	1,007,616		258,671	381,683	354,863	7,062	414	229	1,664	2,606	34,741
21.2 Commercial auto physical damage	8,759	7,365		5,716		192	22		(11)	27	1,222	226
22. Aircraft (all perils)												
23. Fidelity	416	416		199		6	9		3	22	62	21
24. Surety	6,338	9,156		5,299		(81)	372		(282)	794	2,730	276
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)	2,637,785	2,715,553	(101)	883,674	1,997,834	2,332,390	1,884,352	20,418	25,394	123,089	238,185	84,783

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 $.....23,942.

(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....23787

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 1 Direct Premiums Written	 2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	663,568	622,639		334,180	42,333	50,015	34,405	1,490	5,265	13,773	93,862	14,053
2.1 Allied lines	503,372	478,444		252,468	468,530	432,621	78,546	6,698	9,589	10,076	75,581	10,510
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril	(2,622)	708,719		0	780,154	507,636	888,827	31,363	8,817	64,446	6,848	8,354
4. Homeowners multiple peril							(5,462)				4,625	(189,423)
5.1 Commercial multiple peril (non-liability portion)	1,103,861	1,068,368		597,484	25,343	27,810	86,471	4,196	12,083	18,382	193,961	22,956
5.2 Commercial multiple peril (liability portion)	719,734	740,863		341,690	86,221	(153,720)	299,361	37,034	75,951	233,712	126,983	15,523
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	851,429	865,307		395,321	602,461	563,811	34,273		(1,221)	4,571	157,292	17,961
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	17,108	22,739		(9,633)	(7)	(7)	(388)			(70)	2,318	502
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						(1,272)	208		(1,113)	(223)		
17.1 Other liability-occurrence	1,772,972	1,664,797		724,640	285,969	346,453	723,799	158,201	190,472	228,053	363,347	36,241
17.2 Other liability-claims-made	33,738	23,652		22,393		22	169		6	34	15,850	643
17.3 Excess workers' compensation												
18. Products liability	100,477	113,611		45,585	6,262	7,366	72,485	13,255	17,838	38,285	16,663	2,252
19.1 Private passenger auto no-fault (personal injury protection)	305,237	297,926		116,677	175,865	242,315	25,088	1,313	(2,023)	7,595	37,172	6,698
19.2 Other private passenger auto liability	1,549,268	1,495,225		607,490	1,093,861	598,716	916,783	30,497	(3,631)	89,653	203,097	34,116
19.3 Commercial auto no-fault (personal injury protection)	34,522	30,383		18,681	(18,211)	(14,676)	17,712		(121)	640	5,922	699
19.4 Other commercial auto liability	1,814,713	1,853,895		834,262	1,119,964	1,582,878	3,137,196	58,749	39,209	254,051	327,330	38,885
21.1 Private passenger auto physical damage	790,611	743,282		309,247	450,306	418,741	265,805	625	(103)	2,023	100,180	17,088
21.2 Commercial auto physical damage	367,536	362,271		171,846	128,316	122,330	18,631	554	1,349	2,064	66,679	7,958
22. Aircraft (all perils)												
23. Fidelity	9,614	12,275		11,105		101	204		(270)	649	1,530	214
24. Surety	145,957	135,761		60,851		1,551	2,882	428	(1,458)	6,500	38,966	2,924
26. Burglary and theft	53,213	56,514		33,352	40,445	(9,947)	527	2,376	2,300	196	8,708	1,228
27. Boiler and machinery	45,178	53,344		21,004	29,397	29,361	840	76	392	889	8,119	993
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)	10,879,488	11,350,014	0	4,888,644	5,317,208	4,752,105	6,598,362	346,856	353,331	975,296	1,855,035	50,374

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 $.....59,494.

(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)

* 2 3 7 8 7 2 0 1 5 4 3 0 3 9 1 0 0 *

NAIC Group Code.....0140 NAIC Company Code....23787

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 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	830,691	1,053,784		415,550	526,476	239,030	61,707	1,369	(8,216)	12,298	117,180	18,932
2.1 Allied lines	831,476	1,360,893		373,123	670,289	557,452	391,102	23,620	4,203	19,253	127,363	18,446
2.2 Multiple peril crop												
2.3 Federal flood	6,508,564	6,465,933		3,497,296	628,911	424,675	161,916		(969)	5,276	1,324,105	125,558
2.4 Private crop												
3. Farmowners multiple peril				0	(60)	365	1,095		243	1,382		
4. Homeowners multiple peril	11,690,701	12,267,305		6,013,770	3,727,796	4,866,463	3,413,131	84,749	(262,210)	393,938	1,987,278	271,192
5.1 Commercial multiple peril (non-liability portion)	10,889,241	14,680,892		4,918,936	7,833,847	8,458,278	5,424,403	314,807	241,408	304,700	1,868,522	240,982
5.2 Commercial multiple peril (liability portion)	7,160,428	11,736,701		2,671,824	8,836,964	1,873,946	41,481,864	3,417,939	(492,320)	15,211,276	1,272,593	156,757
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	4,522,219	6,345,797		1,482,720	1,642,472	1,300,258	368,826	11,384	(51,170)	58,731	879,907	97,576
10. Financial guaranty												
11. Medical professional liability						257	729		(134)	3,331		
12. Earthquake	18,544	33,553		10,775		(2,323)	1,312		(658)	444	2,762	408
13. Group accident and health (b)	29,113	29,395		216	35,702	35,702	100				6,862	580
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	7,447,947	10,396,008	521,565	3,157,432	6,812,250	2,833,015	81,745,802	747,140	(598,741)	6,841,748	671,841	222,600
17.1 Other liability-occurrence	11,912,037	14,428,238		4,939,034	7,211,918	6,479,698	24,976,226	508,679	(888,843)	3,197,059	2,356,603	261,361
17.2 Other liability-claims-made	234,981	286,540		106,403	24,843	71,816	209,482	38,936	40,534	260,038	42,526	4,910
17.3 Excess workers' compensation												
18. Products liability	282,205	409,363		100,527	201,600	53,979	298,843	132,635	97,889	551,030	47,649	6,136
19.1 Private passenger auto no-fault (personal injury protection)	27,884,540	28,930,386		6,997,161	26,978,462	27,272,158	284,723,680	395,073	301,198	872,344	3,249,370	1,649,514
19.2 Other private passenger auto liability	123,986,779	128,381,894		31,618,676	75,549,712	71,685,110	90,159,958	2,486,114	2,172,685	8,748,307	16,313,553	2,827,472
19.3 Commercial auto no-fault (personal injury protection)	352,685	691,480		111,516	895,754	319,151	17,093,225	20,855	(99,225)	155,867	37,118	25,299
19.4 Other commercial auto liability	8,157,163	16,864,932		2,541,574	16,072,297	14,190,690	37,963,310	1,083,284	(2,155,798)	4,094,063	1,257,631	168,311
21.1 Private passenger auto physical damage	115,386,960	117,890,463		29,803,449	61,985,491	63,577,923	1,811,303	238,682	214,301	346,057	14,533,168	2,658,860
21.2 Commercial auto physical damage	2,210,909	4,029,385		809,557	2,683,872	2,556,002	(113,717)	31,385	19,782	21,181	335,628	46,975
22. Aircraft (all perils)												
23. Fidelity	59,583	60,895		41,259	28,728	1,037	9,365	18,050	17,378	4,361	10,288	1,362
24. Surety	203,541	193,062		79,433	(38,675)	(33,064)	4,428	13,263	13,577	12,013	51,623	4,849
26. Burglary and theft	95,529	180,631		36,510	3,686	201	3,680		(860)	1,176	11,546	2,050
27. Boiler and machinery	364,401	347,112		184,989	128,563	179,927	56,648		599	7,291	60,389	8,395
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)	341,060,237	377,064,644	521,565	99,911,731	222,440,899	206,941,746	590,248,416	9,567,962	(1,435,347)	41,123,166	46,565,503	8,818,527

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 $.....3,895,979.

(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.

Annual Statement for the year 2015 of the **NATIONWIDE MUTUAL INSURANCE COMPANY**

* 2 3 7 8 7 2 0 1 5 4 3 0 4 0 1 0 0 *

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code.....0140 NAIC Company Code....23787

BUSINESS IN THE STATE OF RHODE ISLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	74,699	68,052		41,852	2,198	2,802	670	64	503	1,164	12,281	1,519
2.1 Allied lines	44,973	41,214		23,287	211,634	211,952	719	1,455	1,625	798	8,804	906
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril	(123)	(123)			(4,588)	(4,588)	(36,476)				13,712	123
5.1 Commercial multiple peril (non-liability portion)	1,587,671	1,754,741		878,470	1,533,306	1,445,630	444,690	7,698	1,988	35,131	345,182	36,482
5.2 Commercial multiple peril (liability portion)	743,005	1,123,126		370,515	404,098	318,015	1,484,758	44,804	(8,122)	606,172	154,964	14,965
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	126,834	130,037		62,240	(38,072)	(37,471)	4,156	98	187	835	26,939	18,790
10. Financial guaranty												
11. Medical professional liability						(2)	8		0	7		
12. Earthquake	10,651	10,910		6,061		(60)	56		(21)	14	1,955	220
13. Group accident and health (b)	1,382,420	1,382,420		1	61,321	61,321					283,998	22,407
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	6,559	17,428	91		50,167	42,086	40,520	11,775	(9,060)	6,312	641	1,534
17.1 Other liability-occurrence	879,577	883,794		399,848	91,546	139,799	992,730	2,442	(499)	113,447	230,155	17,840
17.2 Other liability-claims-made	2,822	2,325		1,087							435	53
17.3 Excess workers' compensation												
18. Products liability	12,568	18,625		4,739		(2,016)	16,780	868	1,024	21,715	2,326	225
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	27,001,552	27,117,697		7,395,681	20,599,363	19,582,402	19,427,750	488,577	325,543	1,336,011	2,984,590	553,112
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	566,059	634,081		296,124	306,906	312,895	684,983	3,385	(7,364)	77,224	109,104	11,111
21.1 Private passenger auto physical damage	12,299,620	12,449,073		3,125,452	7,918,975	7,842,504	13,568	14,917	14,245	38,679	1,468,077	254,474
21.2 Commercial auto physical damage	137,836	161,632		67,756	62,987	77,127	13,454	272	325	685	26,374	2,662
22. Aircraft (all perils)												
23. Fidelity	1,524	1,096		760		25	23		11	55	316	31
24. Surety	195,309	16,818		183,616		1,498	1,532		1,508	1,946	63,425	3,905
26. Burglary and theft	10,310	14,317		4,757		44	233		11	30	1,510	175
27. Boiler and machinery	48,996	43,967		25,952	7,499	8,038	930		138	901	9,268	1,046
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)	45,132,864	45,871,230	91	12,888,198	31,207,339	30,001,997	23,091,083	576,355	322,042	2,241,125	5,744,056	941,579

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 $.....396,040.

(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....23787

BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	102,550	117,662		51,397	103,946	103,356	3,248	1,684	1,654	1,970	13,015	3,638
2.1 Allied lines	120,445	119,486		59,695	241,644	244,587	15,188	3,060	1,569	2,991	15,551	514
2.2 Multiple peril crop												
2.3 Federal flood	10,887,779	11,065,222		5,753,340	1,787,072	6,141,941	4,375,970		5,621	6,465	2,214,436	165,983
2.4 Private crop												
3. Farmowners multiple peril						28	108		7	144		
4. Homeowners multiple peril	26,352	334,068		2,078	462,416	631,139	236,853	3,129	(11,265)	17,043	96,070	8,068
5.1 Commercial multiple peril (non-liability portion)	4,791,460	4,727,570		2,517,742	1,972,340	1,401,693	348,707	78,972	76,654	76,542	709,856	(57,271)
5.2 Commercial multiple peril (liability portion)	2,418,976	2,444,214		1,184,709	4,476,787	2,114,078	11,148,767	1,394,123	(641,711)	1,971,352	353,335	(22,852)
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	494,469	500,985		227,534	325,557	327,937	39,201	171	(904)	6,554	75,030	(2,902)
10. Financial guaranty												
11. Medical professional liability						(5)	241		1	335		
12. Earthquake	312,861	299,374		185,744		(1,507)	2,843		(674)	456	47,280	(19,120)
13. Group accident and health (b)	3,409	3,374		50	5,536	5,436	100				536	54
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	145,721	195,300	17,757	46,832	852,529	(593,969)	4,501,567	49,731	(46,913)	322,912	13,810	126,796
17.1 Other liability-occurrence	3,309,630	3,202,625		1,513,842	700,786	1,224,251	8,206,445	188,984	(57,997)	1,082,656	422,147	(34,820)
17.2 Other liability-claims-made	18,681	26,530		8,805		377	3,568		(73)	1,190	(62)	288
17.3 Excess workers' compensation												
18. Products liability	89,211	87,688		37,167		89,496	307,858	15,549	(18,125)	93,380	11,452	4,785
19.1 Private passenger auto no-fault (personal injury protection)						50,003	85,826					
19.2 Other private passenger auto liability	154,064	405,960		49,219	9,184,809	2,245,780	3,335,412	483,539	(153,745)	869,649	640,965	(14,343)
19.3 Commercial auto no-fault (personal injury protection)						12,241	12,241					
19.4 Other commercial auto liability	1,285,860	1,247,996		580,657	889,346	270,977	974,534	12,160	(80,954)	172,658	159,467	(40,903)
21.1 Private passenger auto physical damage	281,226	342,341		162,872	23,016	95,856	(772,275)	12,093	(10,299)	11,823	309,311	(17,698)
21.2 Commercial auto physical damage	375,349	359,714		169,657	221,218	220,187	1,085	1,172	1,005	1,781	47,594	(13,683)
22. Aircraft (all perils)												
23. Fidelity	21,472	19,495		13,057		376	(13)		(175)	1,388	3,715	(123)
24. Surety	59,132	46,324		33,597		812	416		(101)	2,555	15,660	(3,809)
26. Burglary and theft	10,949	11,028		6,825		(266)	200		(91)	153	1,469	711
27. Boiler and machinery	151,688	146,895		76,053	16,946	19,188	4,263		62	2,931	22,302	(3,712)
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)	25,061,283	25,703,850	17,757	12,680,870	21,263,947	14,603,991	32,832,355	2,244,365	(936,454)	4,646,928	5,172,942	79,601

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 $.....161,541.

(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....23787

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 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	28,583	26,444		15,155	280,101	318,126	38,845	5,889	6,127	820	4,557	925
2.1 Allied lines	77,946	72,122		42,155	101,101	106,397	7,699	32	736	1,667	12,701	2,417
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril	1,802	864,896		58	1,264,483	1,157,740	279,479	18,127	2,169	45,200	5,865	724
4. Homeowners multiple peril							(503)					(1)
5.1 Commercial multiple peril (non-liability portion)	364,903	394,767		156,993	3,543	4,332	15,754	7,787	11,812	8,759	59,912	11,323
5.2 Commercial multiple peril (liability portion)	309,570	284,605		118,938	8,022	89,572	294,878	12,791	16,233	105,797	50,450	9,957
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	759,304	770,240		314,982	316,227	361,194	121,348		(679)	3,129	125,896	25,387
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	11	11		5			(1)				2	0
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation	2,255,875	2,408,464	83,091	898,114	898,122	913,733	6,687,619	55,517	45,010	132,759	166,368	62,959
17.1 Other liability-occurrence	766,002	779,418		380,879	25,117	79,151	1,117,317	17,268	11,828	83,308	109,492	23,920
17.2 Other liability-claims-made	1,393	1,205		503								35
17.3 Excess workers' compensation												
18. Products liability	47,642	48,129		18,944		419	11,570		(577)	20,376	7,751	1,330
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	37	22		15	(9,133)	(9,131)	(23,445)		(3)		7	(89)
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	1,266,333	1,381,396		517,537	333,166	376,681	1,023,249	15,399	(6,178)	215,813	208,541	40,185
21.1 Private passenger auto physical damage	112	65		47	(13,063)	(13,033)	23,020				36	5
21.2 Commercial auto physical damage	737,118	760,629		320,724	574,740	593,463	31,135	3,348	4,571	3,826	121,360	23,666
22. Aircraft (all perils)												
23. Fidelity	10,963	13,573		7,375	(1,457)	(1,324)	371		(243)	663	1,677	373
24. Surety	149,732	137,170		61,789		2,202	4,103		(1,214)	6,268	41,354	5,682
26. Burglary and theft	16,000	21,179		9,204	(47)	(129)	13		(24)	71	2,590	500
27. Boiler and machinery	4,020	8,285		1,565		(247)	34		(3)	176	627	107
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)	6,797,346	7,972,618	83,091	2,864,984	3,780,921	3,979,146	9,632,485	136,158	89,565	628,630	919,187	209,404

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 $.....16,856.

(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.

* 2 3 7 8 7 2 0 1 5 4 3 0 4 3 1 0 0 *

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code.....0140 NAIC Company Code....23787

BUSINESS IN THE STATE OF TENNESSEE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	111,698	105,003		57,561	16,199	7,712	2,607	304	544	2,150	16,873	2,982
2.1 Allied lines	164,185	146,223		83,089	200,810	167,648	14,159	16,571	17,065	3,072	24,276	4,362
2.2 Multiple peril crop												
2.3 Federal flood	298,072	308,036		127,696	3,813	(6,128)	409		(398)	16	60,528	7,732
2.4 Private crop												
3. Farmowners multiple peril						7	83		6	121		
4. Homeowners multiple peril	3,981	3,957		1,543		(409)	29,819		(231)	109	92,620	(500)
5.1 Commercial multiple peril (non-liability portion)	6,923,978	6,360,029		3,487,291	2,459,506	2,521,822	322,965	68,866	70,017	88,088	1,235,933	185,385
5.2 Commercial multiple peril (liability portion)	2,837,564	2,702,562		1,410,089	569,200	668,050	3,592,270	191,028	235,876	1,326,831	510,256	75,936
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	982,701	949,737		441,192	630,716	124,931	37,512	4,856	3,705	9,481	185,134	26,197
10. Financial guaranty												
11. Medical professional liability						(0)	1		(0)	1		
12. Earthquake	147,467	126,507		89,282		(390)	860		(142)	143	26,298	3,906
13. Group accident and health (b)	72,718	72,716		1	20,423	20,423					19,872	1,841
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	1,694,317	1,629,698	17,809	774,776	894,809	1,123,025	10,375,360	65,111	(42,330)	605,283	167,543	37,662
17.1 Other liability-occurrence	4,156,295	3,954,070		1,859,332	890,008	1,394,795	4,331,839	61,863	(87,981)	685,422	1,486,249	110,641
17.2 Other liability-claims-made	32,434	27,804		13,350		(50)	386		(59)	140	16,906	824
17.3 Excess workers' compensation												
18. Products liability	70,152	66,628		34,869		(8,917)	53,977		(10,070)	54,218	12,092	1,902
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	19,671,489	20,563,107		4,583,941	11,028,814	8,751,957	9,047,086	465,970	239,351	1,028,256	2,759,983	545,442
19.3 Commercial auto no-fault (personal injury protection)											5	
19.4 Other commercial auto liability	1,647,207	1,583,396		824,965	886,866	793,175	991,449	18,773	(42,571)	172,610	265,841	44,797
21.1 Private passenger auto physical damage	15,219,930	15,758,067		3,634,699	8,117,959	7,884,807	(354,154)	35,320	32,332	29,858	2,006,892	414,792
21.2 Commercial auto physical damage	535,386	499,635		267,331	403,790	416,796	826	1,005	1,232	2,357	86,432	14,295
22. Aircraft (all perils)												
23. Fidelity	27,409	27,083		15,021		436	54		(256)	1,823	4,507	728
24. Surety	152,695	164,760		87,531	20,596	21,994	3,120	192	(2,841)	10,266	42,353	4,093
26. Burglary and theft	13,718	14,760		8,164	(571)	(752)	212		(44)	138	2,366	362
27. Boiler and machinery	295,598	260,924		149,476	46,119	52,255	9,000		1,047	4,829	51,814	7,908
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)	55,058,993	55,324,703	17,809	17,951,199	26,189,055	23,933,190	28,459,841	929,858	414,252	4,025,212	9,074,774	1,491,287

DETAILS OF WRITE-INS

Line of Business	1	2	3	4	5	6	7	8	9	10	11	12
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 $.....517,251.

(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....23787

BUSINESS IN THE STATE OF TEXAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	51,553	42,470		26,442	30,326	32,279	232		244	916	10,540	1,231
2.1 Allied lines	176,468	152,034		90,611	1,600,236	2,429,892	859,686	31,720	24,227	9,317	41,588	3,017
2.2 Multiple peril crop												
2.3 Federal flood	14,861,463	15,270,921		8,359,236	18,473,700	24,189,443	6,340,414		54,157	62,187	3,023,839	152,645
2.4 Private crop												
3. Farmowners multiple peril					10,000	9,700		19,371	19,371			
4. Homeowners multiple peril					29,000	29,000	(1,680,643)				326,637	(1)
5.1 Commercial multiple peril (non-liability portion)	7,080,140	7,029,448		3,946,761	2,047,318	2,472,629	766,336	118,318	125,560	108,405	1,601,479	142,666
5.2 Commercial multiple peril (liability portion)	2,896,957	2,926,250		1,388,538	2,189,109	3,595,974	5,935,199	495,558	357,731	1,407,328	660,515	56,991
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,175,544	1,173,666		542,542	867,692	928,877	152,883	34	(1,589)	12,820	299,598	20,348
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	3,389	2,505		538			0				627	23
13. Group accident and health (b)	12,636	12,628		7	166,744	177,044	155,900		600	8,600	2,129	136
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	192,571	198,316	2,678	41,434	29,893	(166,113)	1,115,104	17,626	23,944	48,313	25,196	2,472
17.1 Other liability-occurrence	8,763,735	8,595,872		3,375,172	3,036,309	2,490,141	5,838,312	58,776	205,116	638,650	1,642,665	127,256
17.2 Other liability-claims-made	122,056	92,705		72,034		66	555		18	122	28,650	1,370
17.3 Excess workers' compensation												
18. Products liability	267,493	270,665		95,134	7,791	31,051	(84,909)	1,262	18,051	(50,879)	59,148	4,790
19.1 Private passenger auto no-fault (personal injury protection)	1,170,802	1,673,198		96,618	969,879	706,384	52,187	3,328	(11,011)	25,050	172,997	19,170
19.2 Other private passenger auto liability	20,720,232	29,758,192		1,663,013	23,600,691	16,886,235	15,328,202	720,509	207,050	1,621,246	3,707,585	338,702
19.3 Commercial auto no-fault (personal injury protection)	49,625	43,823		23,243	34,969	53,069	35,085	30	1,064	2,224	10,357	1,000
19.4 Other commercial auto liability	4,954,233	4,451,922		2,385,940	1,204,581	4,623,281	5,432,020	54,571	146,780	307,491	983,814	95,349
21.1 Private passenger auto physical damage	16,342,895	23,270,625		1,435,744	11,917,714	11,178,662	(2,632,176)	70,715	48,295	50,977	2,552,388	267,956
21.2 Commercial auto physical damage	1,477,414	1,310,749		711,067	1,043,220	1,070,815	37,002	2,383	4,766	4,810	294,346	29,066
22. Aircraft (all perils)												
23. Fidelity	21,365	21,879		12,752		470	70		(296)	1,522	4,251	448
24. Surety	309,441	80,269		279,108	66,985	2,979	2,193	230	1,359	6,745	79,042	5,029
26. Burglary and theft	19,726	35,147		8,144		(156)	570		11	97	2,864	384
27. Boiler and machinery	236,961	227,658		144,069	18,633	22,731	17,267		312	4,972	53,324	4,686
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)	80,906,699	96,640,942	2,678	24,698,147	67,344,791	70,764,453	37,671,490	1,594,433	1,225,760	4,270,912	15,583,580	1,274,735

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 $.....490,614.

(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.

Annual Statement for the year 2015 of the **NATIONWIDE MUTUAL INSURANCE COMPANY**

* 2 3 7 8 7 2 0 1 5 4 3 0 0 4 5 1 0 0 *

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code.....0140 NAIC Company Code....23787

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 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	266,602	276,345		132,222	86,062	87,966	3,428	2,158	3,108	3,901	44,438	6,135
2.1 Allied lines	292,139	310,808		128,348	306,859	478,172	173,823	5,325	6,639	4,125	48,595	7,022
2.2 Multiple peril crop												
2.3 Federal flood	3,388	3,305		1,869							691	74
2.4 Private crop												
3. Farmowners multiple peril	(5,728)	415,490		(0)	1,259,108	1,748,461	574,427	40,592	24,916	48,442	(3,978)	(1,070)
4. Homeowners multiple peril							(11,220)				10,370	(2)
5.1 Commercial multiple peril (non-liability portion)	1,066,434	1,038,774		578,441	19,103	1,614	14,650	3,843	8,248	13,297	177,083	24,672
5.2 Commercial multiple peril (liability portion)	637,357	661,615		358,397	140,394	198,615	484,764	36,695	63,072	285,245	105,932	14,521
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	626,738	653,190		309,539	494,659	491,141	3,881	26	(388)	2,000	108,753	14,328
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	21,785	23,040		1,986			(58)				3,268	613
13. Group accident and health (b)	(793)	(793)									(6)	(18)
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	66,766	118,775		43,681	196,065	77,914	1,472,108	10,684	5,843	20,489	9,189	6,363
17.1 Other liability-occurrence	871,078	933,734		355,630	41,989	33,239	392,172	59,127	78,830	251,534	98,802	20,051
17.2 Other liability-claims-made	3,872	3,424		1,268								86
17.3 Excess workers' compensation												
18. Products liability	84,146	67,630		54,156	40,000	42,670	33,452	8,065	1,498	49,125	13,853	1,880
19.1 Private passenger auto no-fault (personal injury protection)	186	106		113	(2,009)	(1,851)	116,474				26	6
19.2 Other private passenger auto liability	1,901	1,125		1,126	(22,476)	(28,664)	(1,186,777)		(131)	15	27,480	27
19.3 Commercial auto no-fault (personal injury protection)	35,596	40,281		20,356	12,675	25,719	20,719		(202)	888	5,774	794
19.4 Other commercial auto liability	2,113,772	2,286,166		1,237,234	644,246	1,606,898	3,140,061	30,858	26,247	306,617	343,000	47,225
21.1 Private passenger auto physical damage	6,043	3,991		3,225	(13,868)	(12,461)	982,109				2,361	176
21.2 Commercial auto physical damage	602,645	619,730		345,116	389,576	426,705	48,257	1,556	2,887	3,470	99,091	13,543
22. Aircraft (all perils)												
23. Fidelity	11,711	11,784		8,741		116	339		(236)	619	1,933	280
24. Surety	291,455	246,023		207,799	44,019	(28,392)	7,055	8,337	5,184	11,654	80,644	6,837
26. Burglary and theft	60,591	65,846		33,190	(2,419)	(2,715)	389		(48)	212	10,005	1,395
27. Boiler and machinery	56,991	65,025		25,281	22,773	22,840	368		231	793	9,521	1,400
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)	7,114,676	7,845,415	0	3,847,718	3,656,759	5,167,986	6,270,421	207,265	225,698	1,002,428	1,196,823	166,338

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 $.....23,604.

(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.

Annual Statement for the year 2015 of the **NATIONWIDE MUTUAL INSURANCE COMPANY**

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code.....0140 NAIC Company Code....23787

BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	596,762	635,992		304,019	802,838	513,114	55,526	49,978	47,878	10,487	86,289	15,770
2.1 Allied lines	679,489	899,111		243,333	845,102	830,123	63,636	9,009	(280)	11,709	103,785	20,908
2.2 Multiple peril crop												
2.3 Federal flood	2,816,560	2,926,176		1,541,144	272,796	332,217	175,013		(1,623)	1,800	572,564	60,361
2.4 Private crop												
3. Farmowners multiple peril						504	1,800		197	2,448		
4. Homeowners multiple peril	1,369,461	1,415,900		700,322	504,551	502,141	(24,488)	4,000	(13,196)	35,898	421,547	35,912
5.1 Commercial multiple peril (non-liability portion)	20,655,421	22,536,701		9,622,627	10,633,642	11,251,026	2,198,168	223,757	189,040	370,061	3,535,619	577,095
5.2 Commercial multiple peril (liability portion)	12,229,858	13,811,071		5,658,344	4,533,528	4,724,000	13,138,639	792,037	(284,426)	6,966,822	2,093,537	347,076
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	2,865,014	3,584,592		1,218,024	554,571	572,809	198,886	1,241	(15,703)	25,436	506,617	80,654
10. Financial guaranty												
11. Medical professional liability						97	513		22	624		
12. Earthquake	156,411	154,516		71,861		(767)	1,450		(227)	146	26,304	4,161
13. Group accident and health (b)	58,701	58,701		0	206,256	206,256					9,366	1,313
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	8,127,192	9,093,203	447,509	3,278,392	6,349,380	897,457	34,154,560	386,373	108,638	2,386,976	708,159	313,988
17.1 Other liability-occurrence	11,105,757	11,675,298		5,003,368	2,982,304	2,187,162	8,941,428	203,360	178,302	2,136,658	2,135,759	296,489
17.2 Other liability-claims-made	133,298	177,888		58,717		13,912	53,407	480	2,208	15,316	12,007	3,018
17.3 Excess workers' compensation												
18. Products liability	280,946	300,323		125,081	20,000	(3,433)	219,353	12,756	14	215,790	47,911	8,275
19.1 Private passenger auto no-fault (personal injury protection)					5,727	6,115	458					
19.2 Other private passenger auto liability	96,917,513	99,533,408		23,147,249	55,070,290	50,001,066	54,809,983	1,936,585	1,172,032	5,076,971	12,730,190	2,670,811
19.3 Commercial auto no-fault (personal injury protection)						426	468		(2)	1	5	
19.4 Other commercial auto liability	10,879,302	12,815,333		4,773,609	12,112,722	9,158,405	17,133,980	552,385	227,216	1,884,504	1,639,136	310,650
21.1 Private passenger auto physical damage	67,646,294	69,214,652		16,300,701	31,703,093	30,660,127	(383,191)	81,675	73,607	125,592	8,656,047	1,855,486
21.2 Commercial auto physical damage	3,365,143	3,866,674		1,534,579	2,325,623	2,288,259	31,969	63,619	63,206	17,419	507,273	93,004
22. Aircraft (all perils)												
23. Fidelity	58,610	54,524		35,352	(350)	831	122		(378)	3,635	9,634	1,578
24. Surety	969,507	618,630		412,909	(19,365)	59,594	132,132	9,675	86,000	88,021	305,441	22,821
26. Burglary and theft	389,825	406,236		183,402	294,142	250,923	7,751		(637)	2,406	57,539	11,365
27. Boiler and machinery	870,125	862,626		422,158	191,239	200,319	23,464	4,495	5,730	18,896	149,862	24,164
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)	242,171,187	254,641,555	447,509	74,635,190	129,388,088	114,652,682	130,935,027	4,331,425	1,837,620	19,397,614	34,314,591	6,754,898

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 $.....2,448,643.

(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.

Annual Statement for the year 2015 of the **NATIONWIDE MUTUAL INSURANCE COMPANY**

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EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code.....0140 NAIC Company Code....23787

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	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
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												200
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						0	(3)		0	26		
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												1,465
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	(3)	0	0	26	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.

* 2 3 7 8 7 2 0 1 5 4 3 0 4 6 1 0 0 *

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code.....0140 NAIC Company Code....23787

BUSINESS IN THE STATE OF VERMONT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	34,084	28,870		21,220	2,960	3,190	703		121	526	4,910	822
2.1 Allied lines	16,249	17,180		9,214	9,856	9,229	326	78	146	310	2,309	406
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril						4	1		(8)	2		
4. Homeowners multiple peril					(858)	(858)	(14,110)				7,609	
5.1 Commercial multiple peril (non-liability portion)	453,277	473,719		241,181	142,512	135,353	1,844	3,182	751	8,384	62,598	10,336
5.2 Commercial multiple peril (liability portion)	195,756	209,144		108,803	62,214	(37,103)	228,098	1,226	(52,906)	163,496	26,677	4,429
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	272,993	280,593		147,110	37,112	39,813	10,016		427	2,108	40,549	6,526
10. Financial guaranty												
11. Medical professional liability						8	48		3	54		
12. Earthquake	1,147	1,113		598			2				177	24
13. Group accident and health (b)	558	558			4,643	4,643					87	11
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	134,627	375,140	19,779	37,621	46,617	(2,435)	648,866	699	3,413	47,699	8,899	3,698
17.1 Other liability-occurrence	378,279	377,052		171,870	1,017	142,140	319,571		(77)	45,392	48,098	8,272
17.2 Other liability-claims-made	7,407	6,692		4,513			15					143
17.3 Excess workers' compensation												
18. Products liability	(238)	11,511		2,014		(3,084)	6,550		(1,931)	10,261	(2)	1
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	5,691,158	5,708,561		1,407,087	3,570,986	3,496,552	2,972,033	36,348	6,368	265,170	755,021	131,835
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	199,557	251,643		114,356	99,662	(2,285)	125,055	13,322	5,722	22,300	25,266	4,596
21.1 Private passenger auto physical damage	5,865,300	5,829,815		1,478,142	2,782,205	2,657,236	98,539	9,572	9,737	16,969	755,094	136,135
21.2 Commercial auto physical damage	93,651	114,261		48,567	10,392	15,361	(346)	149	237	536	11,728	2,169
22. Aircraft (all perils)												
23. Fidelity	911	1,231		425		12	7		1	76	156	19
24. Surety	38,801	3,706		36,750		290	332		110	439	10,665	1,378
26. Burglary and theft	3,237	5,259		1,413		(9)	86		3	12	313	78
27. Boiler and machinery	15,810	17,474		7,752	7,368	7,453	264		4	394	2,115	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)	13,402,564	13,713,520	19,779	3,838,636	6,776,686	6,465,511	4,397,899	64,576	(27,880)	584,127	1,762,269	311,238

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 $.....160,410.

(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.

Annual Statement for the year 2015 of the **NATIONWIDE MUTUAL INSURANCE COMPANY**

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EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code.....0140 NAIC Company Code....23787 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 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	566,359	567,459		288,672	251,003	247,342	127,707	9,892	10,971	11,734	76,049	14,078
2.1 Allied lines	340,403	343,003		170,021	440,127	522,584	113,272	5,964	6,677	5,823	48,659	8,384
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril	(2,388)	695,103			628,600	739,323	1,358,881	44,849	23,312	64,922	(11,704)	(821)
4. Homeowners multiple peril							(30,528)	(101)	(101)		16,433	47
5.1 Commercial multiple peril (non-liability portion)	2,338,007	2,146,123		1,137,155	(8,256)	(17,584)	42,328	11,304	15,825	20,056	391,221	55,636
5.2 Commercial multiple peril (liability portion)	1,546,898	1,588,407		755,111	854,571	1,081,113	1,714,341	891,138	680,178	1,086,371	250,739	37,066
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,028,318	1,049,836		487,058	533,051	554,680	63,426	112	(388)	4,294	190,181	25,956
10. Financial guaranty												
11. Medical professional liability						(1,155)	784		(478)	2,079		(4)
12. Earthquake	18,433	17,191		7,673	(3)	(3)	(4)				2,382	354
13. Group accident and health (b)						200	3,700					
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)	98		9	23		
17.1 Other liability-occurrence	2,074,117	1,972,771		837,229	812,416	616,940	988,928	21,106	(30,653)	379,879	435,242	44,842
17.2 Other liability-claims-made	53,145	38,846		33,590		22	193		6	34	21,930	1,052
17.3 Excess workers' compensation												
18. Products liability	146,587	210,367		58,540	56,125	(154,593)	133,977	37,979	(20,560)	219,481	22,834	3,707
19.1 Private passenger auto no-fault (personal injury protection)	876	411		579	(16,573)	(12,942)	25,362	(952)	(937)	196	125	21
19.2 Other private passenger auto liability	6,457	3,362		3,833	126,615	(55,651)	(242,953)	8,610	(10,631)	6,689	43,397	(468)
19.3 Commercial auto no-fault (personal injury protection)	69,646	70,601		33,690	16,182	13,040	12,144		(426)	1,890	10,756	1,737
19.4 Other commercial auto liability	3,633,206	3,590,465		1,855,247	2,634,868	2,232,862	4,948,165	106,393	89,747	455,321	588,466	89,689
21.1 Private passenger auto physical damage	17,881	9,327		10,704	(30,244)	(25,953)	57,476	(1,657)	(1,561)	329	5,780	432
21.2 Commercial auto physical damage	753,379	736,368		376,026	300,445	331,036	44,408	1,290	2,810	4,043	122,079	18,530
22. Aircraft (all perils)												
23. Fidelity	8,160	6,956		4,489		71	95		(148)	397	1,369	171
24. Surety	1,390,678	553,330		930,352	4,000	23,178	21,070	5,379	13,282	25,307	441,526	29,907
26. Burglary and theft	61,777	66,860		27,493	10,000	10,143	714		(37)	212	10,018	1,543
27. Boiler and machinery	72,660	72,329		33,417	13,992	8,857	1,299		106	652	11,977	1,695
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)	14,124,600	13,739,114	0	7,050,878	6,626,920	6,113,508	9,384,883	1,141,307	777,003	2,289,732	2,679,460	333,554

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 $.....47,665.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

* 2 3 7 8 7 2 0 1 5 4 3 0 5 0 1 0 0 *

NAIC Group Code.....0140 NAIC Company Code....23787

BUSINESS IN THE STATE OF WISCONSIN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	124,633	122,781		72,737	609,497	627,424	21,639	12,111	12,677	2,632	20,211	3,639
2.1 Allied lines	162,913	169,388		95,450	168,706	188,477	24,219	333	1,197	3,689	26,594	3,679
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril	(16,320)	1,131,471		(0)	2,491,961	363,284	95,201	86,932	63,148	64,904	(2,013)	(24,841)
4. Homeowners multiple peril	6,936	5,890		3,815	5,722	6,101	(1,878)	1,125	1,229	235	529	95
5.1 Commercial multiple peril (non-liability portion)	1,211,663	1,221,115		508,463	5,189	14,556	42,668	1,445	8,831	23,440	195,418	35,893
5.2 Commercial multiple peril (liability portion)	924,085	993,736		295,009	1,256,237	1,545,288	1,972,076	87,790	142,899	389,494	154,340	33,999
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	798,324	913,459		370,427	227,834	227,966	24,870		(996)	3,173	141,343	42,339
10. Financial guaranty												
11. Medical professional liability						(4,525)	1,230		(3,185)	7,572		(10)
12. Earthquake	(282)	(5)		13		(2)	(8)		(1)	1	(42)	(7)
13. Group accident and health (b)	25,818	25,812		56	87,834	87,834					4,200	424
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)	713	713										11
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	2,370,971	2,596,891	506,251	1,052,857	2,126,633	5,369,588	17,777,078	192,230	140,731	233,440	205,447	130,325
17.1 Other liability-occurrence	1,425,619	1,416,775		663,486	14,908	69,068	1,753,500	38,746	26,437	214,880	259,895	30,623
17.2 Other liability-claims-made	23,954	18,217		13,202		22	160		6	34	620	297
17.3 Excess workers' compensation												
18. Products liability	343,988	400,317		101,642		157,417	235,779	3,068	33,000	155,595	56,262	7,274
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	432,789	40,592		393,923	(2,110)	17,423	9,302		6	38	69,177	23,118
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	1,713,608	1,777,739		772,158	803,307	250,564	4,020,265	217,007	202,363	305,952	276,404	42,745
21.1 Private passenger auto physical damage	329,456	48,357		286,920	26,021	32,577	108,367	815	818	3	58,613	6,580
21.2 Commercial auto physical damage	656,426	719,037		271,856	363,475	367,469	11,625	6,518	7,851	4,141	106,898	10,886
22. Aircraft (all perils)												
23. Fidelity	2,531	1,939		1,706		28	14		(39)	101	411	226
24. Surety	123,215	114,579		30,496		3,065	3,421		1,442	3,729	35,184	(1,519)
26. Burglary and theft	88,764	78,735		44,797	41,499	41,443	1,229		(25)	262	14,778	3,004
27. Boiler and machinery	46,867	69,674		20,105	33,885	33,525	1,539		232	1,539	7,681	2,022
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)	10,796,671	11,867,210	506,251	4,999,119	8,260,598	9,398,593	26,102,295	648,120	638,621	1,414,854	1,631,951	350,801

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 $.....66,743.

(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)

* 2 3 7 8 7 2 0 1 5 4 3 0 4 9 1 0 0 *

NAIC Group Code.....0140 NAIC Company Code....23787

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 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	83,852	90,815		55,248	302,837	297,056	(23,596)	1,896	1,831	2,089	13,326	3,933
2.1 Allied lines	98,866	99,059		56,354	561,415	670,516	99,041	10,667	10,573	2,264	16,130	4,542
2.2 Multiple peril crop												
2.3 Federal flood	121,721	143,571		69,576	22,060	23,824	1,765		71	71	24,758	5,701
2.4 Private crop												
3. Farmowners multiple peril						52	258		25	356		
4. Homeowners multiple peril					50,000	49,999	(173,612)		(1)	1	8,165	(961)
5.1 Commercial multiple peril (non-liability portion)	5,299,144	5,348,551		2,624,600	2,388,435	2,430,522	1,791,654	34,483	25,980	85,083	925,761	243,194
5.2 Commercial multiple peril (liability portion)	2,071,901	2,191,352		1,013,753	410,933	(172,153)	938,070	326,535	171,271	1,142,087	370,077	96,057
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	679,093	690,473		312,424	174,066	95,818	18,074	10,806	10,259	3,849	115,818	31,555
10. Financial guaranty												
11. Medical professional liability						91	(2,080)		(101)	991		
12. Earthquake	2,501	2,648		485		(60)	(68)		(13)	5	382	118
13. Group accident and health (b)	5,214	5,214		0	11,037	11,037					750	218
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						(7,031)	21,965		(1,496)	3,347		
17.1 Other liability-occurrence	2,177,481	2,161,168		1,036,419	1,361,662	186,883	1,275,592	100,877	141,165	584,255	333,893	100,168
17.2 Other liability-claims-made	14,906	11,910		7,169		(1)	154		(9)	51	598	646
17.3 Excess workers' compensation												
18. Products liability	80,854	85,889		38,277	1,500	(386,861)	752,279	38,728	291,459	2,791,237	13,682	3,671
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	62,521,250	64,862,888		14,431,698	31,326,111	24,795,482	56,149,561	1,211,886	265,000	2,894,864	7,466,465	2,926,604
19.3 Commercial auto no-fault (personal injury protection)						(0)	0		(0)	0		
19.4 Other commercial auto liability	2,329,960	2,399,477		1,141,184	959,746	1,600,652	2,142,718	43,756	27,339	198,431	357,495	108,886
21.1 Private passenger auto physical damage	45,147,486	46,511,911		10,554,985	22,200,744	21,766,911	(21,341,596)	49,272	32,245	137,294	5,375,395	2,108,084
21.2 Commercial auto physical damage	910,532	903,652		429,383	532,593	540,369	(25,369)	515	1,681	3,515	135,861	41,629
22. Aircraft (all perils)												
23. Fidelity	11,122	10,964		8,071		183	83		(3)	687	1,874	510
24. Surety	180,559	147,700		114,523		2,378	1,215		375	9,410	50,926	8,274
26. Burglary and theft	26,775	30,152		13,215		(92)	339		18	153	4,308	1,270
27. Boiler and machinery	128,672	127,147		65,705	7,728	8,645	1,874	74	81	2,844	22,158	5,886
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)	121,891,889	125,824,544	0	31,973,068	60,310,864	51,914,219	41,628,323	1,829,497	977,750	7,862,883	15,237,821	5,689,986

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 $.....1,031,466.

(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....23787

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	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	229,595	221,501		110,132	317,555	357,055	45,277	10,200	11,426	5,340	36,458	3,994
2.1 Allied lines	514,205	492,611		252,046	1,094,477	1,103,153	35,482	1,036	3,764	11,488	80,252	9,020
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril	(1,179)	280,674		140	85,648	17,086	30,124	5,972	(3,817)	26,617	(209)	(187)
4. Homeowners multiple peril	(421)	(421)				2	660		(11)	5		16
5.1 Commercial multiple peril (non-liability portion)	1,629,442	1,690,874		924,752	446,231	474,260	108,013	38,345	54,505	44,875	285,307	27,629
5.2 Commercial multiple peril (liability portion)	1,710,628	1,703,583		811,870	786,560	370,704	409,005	246,814	366,314	534,689	298,699	30,209
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	926,206	929,654		441,460	274,877	321,025	48,612	1,147	407	2,934	161,051	16,154
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	14,464	14,342		6,337	2	2	9				2,157	249
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						(131)	110		91	165		
17.1 Other liability-occurrence	908,085	879,016		410,327	226,783	93,466	234,911	22,568	58,090	292,792	156,389	15,455
17.2 Other liability-claims-made	3,104	2,553		1,590			9					46
17.3 Excess workers' compensation												
18. Products liability	101,992	103,601		42,346		(1,599)	26,853		2,269	46,771	16,185	1,742
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	2,387,563	2,495,154		714,960	1,426,453	1,169,486	1,418,174	58,902	30,423	122,672	221,539	40,324
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	2,336,846	2,408,193		1,120,541	900,545	572,572	3,724,217	71,187	101,781	291,300	401,850	42,104
21.1 Private passenger auto physical damage	2,046,471	2,110,705		617,121	1,216,913	1,219,001	268,978	6,236	6,379	8,167	193,391	34,793
21.2 Commercial auto physical damage	949,281	991,657		443,634	702,402	732,998	56,903	2,294	4,309	5,014	163,603	17,000
22. Aircraft (all perils)												
23. Fidelity	8,173	7,717		6,471		75	240		(133)	370	1,226	142
24. Surety	197,744	134,281		99,722		1,773	3,227		(633)	5,500	62,810	3,318
26. Burglary and theft	17,203	18,784		9,462		(76)	(195)		(11)	59	2,933	309
27. Boiler and machinery	74,174	84,937		36,217	33,103	34,023	2,298		715	1,902	12,834	1,281
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)	14,053,577	14,569,415	0	6,049,128	7,511,550	6,464,874	6,412,907	464,700	635,869	1,400,660	2,096,476	243,598

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 $.....85,798.

(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.

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
Affiliates - U. S. Intercompany Pooling														
27-0114983	10127	ALLIED INS CO OF AMER	OH	21,814	354	2,358	2,712	(2)	12,032	13,211				
42-1201931	42579	ALLIED PROP & CAS INS CO	IA	907,586	49,353	387,236	436,589	14,260	301,022	424,049	35			
42-6054959	19100	AMCO INS CO	IA	1,545,190	64,272	521,726	585,998	31,704	477,167	747,314	13			
68-0066866	18961	CRESTBROOK INS CO	OH	79,079	2,176	4,759	6,935	4,098	25,173	48,516				
42-1207150	42587	DEPOSITORS INS CO	IA	698,024	35,468	297,733	333,201	8,638	248,636	320,275				
42-0618271	13838	FARMLAND MUT INS CO	IA	192,505	7,682	141,434	149,116	1,675	67,938	90,905	41			
41-0417250	23582	HARLEYSVILLE INS CO	PA	315,462	10,507	112,560	123,067	4,355	110,764	152,341	1			
23-2253669	42900	HARLEYSVILLE INS CO OF NJ	NJ	111,351	6,831	113,929	120,760	1,702	39,628	53,972				
23-2864924	10674	HARLEYSVILLE INS CO OF NY	PA	145,160	8,334	177,467	185,801	2,008	50,031	65,693				
38-3198542	14516	HARLEYSVILLE LAKE STATES INS CO	MI	68,285	2,318	66,880	69,198	1,102	25,628	32,769	4			
23-2384978	35696	HARLEYSVILLE PREFERRED INS CO	PA	258,874	15,577	182,367	197,944	4,177	84,480	122,403				
04-1989660	26182	HARLEYSVILLE WORCESTER INS CO	PA	395,249	16,836	245,961	262,797	5,891	144,343	195,817	174			
48-0470690	26093	NATIONWIDE AFFINITY CO OF AMER	OH	1,151,602	76,672	346,726	423,398	2,761	372,959	353,353				
42-1015537	28223	NATIONWIDE AGRIBUSINESS INS CO	IA	1,283,897	71,630	518,105	589,735	18,760	438,912	602,849	9			
31-4425763	23760	NATIONWIDE GENERAL INS CO	OH	892,932	40,371	181,978	222,349	(544)	314,171	363,876				
31-4177110	23779	NATIONWIDE MUTUAL FIRE INS CO	OH	1,523,100	60,126	706,715	766,841	12,913	501,221	676,078	6			
31-0970750	37877	NATIONWIDE PROP & CAS INS CO	OH	1,652,377	85,698	529,052	614,750	6,978	554,639	655,200	1			
31-1024978	41297	SCOTTSDALE INSURANCE CO	OH	2,506,872	128,940	1,484,734	1,613,674	106,396	441,500	1,055,920	443			
34-1785903	10644	VICTORIA AUTOMOBILE INS CO	OH	64,655	3,941	19,827	23,768	152	17,293	16,949				
34-1394913	42889	VICTORIA FIRE & CAS CO	OH	211,566	12,692	62,526	75,218	199	71,512	72,939	26			
34-1777972	10105	VICTORIA SELECT INS CO	OH	52,028	3,509	23,197	26,706	26	14,630	15,823				
34-1842602	10777	VICTORIA SPECIALTY INS CO	OH	52,475	3,128	15,260	18,388	(3)	13,337	13,487				
0199999.	Affiliates - U. S. Intercompany Pooling			14,130,083	706,415	6,142,530	6,848,945	227,246	4,327,016	6,093,739	753	0	0	0
Affiliates - U.S. Non-Pool - Other														
74-1061659	29262	COLONIAL COUNTY MUTUAL INS CO	TX	386,510	25,907	98,555	124,462	(1,157)	114,374	103,615				
39-0264050	21458	EMPLOYERS INSURANCE OF WAUSAU	WI			1,397	1,397							
38-0865250	11991	NATIONAL CASUALTY CO	WI	882,929	59,629	465,123	524,752		139,479	391,547	375			
95-0639970	10723	NATIONWIDE ASSURANCE CO	WI	30,343	1,728	6,419	8,147	546	11,351	12,318				
31-1399201	10070	NATIONWIDE INDEMNITY CO	OH			3,651	3,651							
95-2130882	25453	NATIONWIDE INSURANCE CO OF AMER	WI	1,029,054	64,822	342,508	407,330	588	321,095	332,166	4			
31-1613686	10948	NATIONWIDE INS CO OF FLORIDA	OH	3,457			0			127				
31-4156830	66869	NATIONWIDE LIFE INS CO	OH	200,019			0							
75-1780981	42110	NATIONWIDE LLOYDS	TX	58,677	2,157	3,517	5,674	643	13,101	29,392				
31-1117969	15580	SCOTTSDALE INDEMNITY CO	OH			1,142	1,142							
74-2286759	13242	TITAN INDEMNITY CO	TX	187,336	6,481	80,519	87,000	919	56,218	60,337	59			
86-0619597	36269	TITAN INSURANCE CO	MI	11,033	(6,391)	16,950	10,559	5	2,863	2,773				
0399999.	Affiliates - U.S. Non-Pool - Other			2,789,358	154,333	1,019,781	1,174,114	1,544	658,481	932,275	438	0	0	0
0499999.	Affiliates - U.S. Non-Pool - Total			2,789,358	154,333	1,019,781	1,174,114	1,544	658,481	932,275	438	0	0	0

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
0899999.	Total Affiliates			16,919,441	860,748	7,162,311	8,023,059	228,790	4,985,497	7,026,014	1,191	0	0	0
Other U. S. Unaffiliated Insurers														
06-0237820	20699	ACE PROP & CAS INS CO	PA			134	134							
36-0719665	19232	ALLSTATE INSURANCE COMPANY	IL			1,015	1,015							
00-0000000	19593	AMERICAN FIDELITY FIRE INSURANCE COMPANY	NY			69	69							
13-5124990	19380	AMERICAN HOME ASSURANCE COMPANY	NY			979	979							
94-1390273	19801	ARGONAUT INSURANCE COMPANY	IL			6	6							
13-5358230	24678	ARROWOOD INDEMNITY COMPANY	DE	21		1,381	1,381							
59-3031102	41041	AUTO CLUB SOUTH INSURANCE COMPANY	FL			14	14							
23-1502700	21970	BEDIVERE INSURANCE COMPANY	PA			27	27							
22-2405591	41386	CHUBB INS CO OF NEW JERSEY	NJ			844	844							
13-2781282	25070	CLEARWATER INSURANCE COMPANY	DE			519	519							
98-0033230	33421	CODAN INS CO LTD US BRANCH	NY			7	7							
47-0490411	31127	COLUMBIA CASUALTY COMPANY	IL			56	56							
13-1938623	19410	COMMERCE AND INDUSTRY INSURANCE COMPANY	NY			112	112							
36-2114545	20443	CONTINENTAL CASUALTY COMPANY	IL	(3)		676	676							
13-5010440	35289	CONTINENTAL INSURANCE COMPANY	PA			777	777							
22-2464174	42471	CRUM AND FORSTER INSURANCE COMPANY	NJ			206	206							
04-1282020	21288	ELECTRIC MUTUAL LIABILITY INSURANCE COMP	MA			39	39							
25-6038677	26271	ERIE INSURANCE EXCHANGE	PA			8	8							
42-0245840	13897	FARMERS MUTUAL HAIL INS CO OF IOWA	IA	3		65	65							
39-6058596	11118	FEDERATED RURAL ELECTRIC INSURANCE EXCHA	KS			799	799							
94-1610280	21873	FIREMANS FUND INSURANCE COMPANY	CA			1	1							
04-2198460	21822	FIRST STATE INSURANCE COMPANY	CT			1,044	1,044							
13-2673100	22039	GENERAL REINSURANCE CORPORATION	DE	1		1,849	1,849							
13-3029255	39322	GENERAL SECURITY NATL INS CO	NY			561	561							
13-5009848	21032	GLOBAL REINSURANCE CORP OF AMERICA	NY			176	176							
31-0501234	16691	GREAT AMERICAN INSURANCE COMPANY	OH			195	195							
02-0308052	22527	HOME INSURANCE COMPANY	NH	(4)		2,755	2,755							
35-0410420	14265	INDIANA LUMBERMENS MUTUAL INSURANCE COMP	IN			20	20							
23-0723970	22713	INSURANCE CO OF NORTH AMERICA	PA			13	13							
13-5540698	19429	INSURANCE CO OF STATE OF PA	PA			1,702	1,702							
13-5339725	18341	INSURANCE CORP OF NEW YORK	NY			138	138							
04-2475442	20621	LAMORAK INSURANCE COMPANY	PA			60	60							
25-1149494	19437	LEXINGTON INSURANCE COMPANY	DE			6,609	6,609							
04-1543470	23043	LIBERTY MUTUAL INSURANCE COMPANY	MA			4,243	4,243							
16-0550140	23329	MERCHANTS MUTUAL INSURANCE COMPANY	NY			63	63							
13-1916653	23493	MIDLAND INSURANCE COMPANY	NY			65	65							

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
41-0299900	13331	MOTORISTS COMMERCIAL MUT INS CO	OH			47	47							
13-4924125	10227	MUNICH REINSURANCE AMERICA INC	DE		5	32	37							
66-0237614	12076	NATIONAL INS CO	PR	(1)			0							
25-0687550	19445	NATIONAL UNION FIRE INS CO OF PITTS	PA			60	60							
13-3138390	42307	NAVIGATORS INSURANCE COMPANY	NY			5	5							
06-1053492	41629	NEW ENGLAND REINSURANCE CORPORATION	CT	10		302	302							
41-0446480	14850	NORTH STAR MUTUAL INSURANCE COMPANY	MN			6	6							
95-1078160	20346	PACIFIC INDEMNITY COMPANY	WI			8	8							
23-1997049	32859	PENN-AMERICA INSURANCE COMPANY	PA			225	225							
23-1740414	22705	R&Q REINSURANCE COMPANY	PA			453	453							
23-0580680	24457	RELIANCE INSURANCE COMPANY	PA	(1)		36	36							
39-0355180	22543	SECURA INSURANCE A MUTUAL COMPANY	WI	1			0							
13-2997499	38776	SIRIUS AMERICA INSURANCE COMPANY	NY			104	104	444	2					
75-1670124	38318	STARR INDEMNITY & LIABILITY CO	TX			26	26							
37-0533080	25143	STATE FARM FIRE AND CASUALTY COMPANY	IL			288	288							
13-1675535	25364	SWISS REINSURANCE AMERICA CORPORATION	NY			914	914							
94-1517098	25534	TIG INSURANCE COMPANY	CA			727	727							
06-0566050	25658	TRAVELERS INDEMNITY COMPANY	CT	13		1,315	1,315							
41-1232071	31003	TRI-STATE INS CO OF MINNESOTA	IA			26	26							
13-2953213	36048	UNIONE ITALIANA REINSURANCE COMPANY OF A	NY			69	69							
48-0288500	15296	UPLAND MUTUAL INSURANCE INC	KS			7	7							
02-0349547	38032	US INTL REINSURANCE COMPANY	NH			18	18							
92-0040526	10030	WESTCHESTER FIRE INS CO	PA			488	488							
48-0921045	39845	WESTPORT INSURANCE CORP	MO			1,595	1,595							
94-1590201	26220	YOSEMITE INSURANCE COMPANY	IN			85	85							
23-2044095	34789	21ST CENTURY CENTENNIAL INS CO	PA			10	10							
0999998. Other U. S. Unaffiliated Insurers for which the total of column 8 is less than $100,000					(3)		(3)							
0999999. Other U. S. Unaffiliated Insurers				40	2	34,073	34,075	444	2	0	0	0	0	0
Pools and Associations - Mandatory Pools														
AA-9991100	00000	ALABAMA COMMERCIAL AUTO INS PROCEDURE	AL	9		28	28				11			
63-0692922	00000	ALABAMA INSURANCE UND ASSN	AL	91		5	5			94				
AA-9991102	00000	ARIZONA COMMERCIAL AUTO INS PROCEDURE	AZ			2	2			2	4			
AA-9991103	00000	ARKANSAS COMMERCIAL AUTO INS PROCEDURE	AR	1			0				1			
AA-9991105	00000	CALIFORNIA COMMERCIAL AUTO INS PROCEDURE	CA	1,194		931	931			547	362			
AA-9991107	00000	COLORADO COMMERCIAL AUTO INS PROCEDURE	CO	2			0			3	1			
AA-9991108	00000	CONNECTICUT COMMERCIAL AUTO INS PROCEDURE	CT	25		18	18			14	8			
AA-9991167	00000	DC COMMERCIAL AUTO INS PROCEDURE (DC CAIP)	DC	26		16	16			15	10			
AA-9991110	00000	DELAWARE COMMERCIAL AUTO INS PROCEDURE	DE	44		6	6			14	14			
AA-9991112	00000	GEORGIA COMMERCIAL AUTO INS PROCEDURE	GA	8		6	6			3	5			

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
AA-9991114	00000	IDAHO COMMERCIAL AUTO INS PROCEDURE	ID	1			0			1	1			
AA-9991115	00000	ILLINOIS COMMERCIAL AUTO INS PROCEDURE	IL	15		6	6			7	1			
AA-9991118	00000	IOWA COMMERCIAL AUTO INS PROCEDURE	IA	7			0			3	4			
AA-9991119	00000	KANSAS COMMERCIAL AUTO INS PROCEDURE	KS	75		42	42			36	18			
AA-9991120	00000	KENTUCKY COMMERCIAL AUTO INS PROCEDURE	KY	4		3	3			2	1			
AA-9991122	00000	MAINE COMMERCIAL AUTO INS PROCEDURE	ME	1			0							
AA-9991125	00000	MINNESOTA COMMERCIAL AUTO INS PROCEDURE	MN	14		8	8			6	3			
AA-9991127	00000	MISSISSIPPI COMMERCIAL AUTO INS PROCEDURE	MS				0				1			
AA-9991216	00000	MISSISSIPPI FAIR PLAN	MS	1,366		46	46			350				
AA-9990014	00000	MISSOURI COMMERCIAL AUTOMOBILE INS PROCEDURE	MO	(1)			0			4	4			
AA-9991129	00000	MONTANA COMMERCCIAL AUTO INS PROCEDURE	MT				0				1			
AA-9992118	00000	NATIONAL WORKERS COMP REINS POOL	NY	16,042		50,595	50,595		(283)	4,886				
AA-9991130	00000	NEBRASKA COMMERCIAL AUTO INS PROCEDURE	NE	3			0			1	10			
AA-9991131	00000	NEVADA COMMERCIAL AUTO INS PROCEDURE	NV	6		10	10			4	6			
AA-9991132	00000	NEW HAMPSHIRE AUTO REINS FACILITY	NH			1	1			1	2			
AA-9991133	00000	NEW HAMPSHIRE COMMERCIAL AUTO INS PROCEDURE	NH	4		4	4			2	3			
AA-9991134	00000	NEW JERSEY COMMERCCIAL AUTO INS PROCEDURE	NJ	819		594	594			434	350			
AA-9991136	00000	NEW MEXICO COMMERCIAL AUTO INS PROCEDURE	NM				0				1			
AA-9991137	00000	NEW YORK SPECIAL RISK DISTRIBUTION PROGRAM	NY	109		289	289			71	40			
AA-9991221	00000	NORTH CAROLINA FAIR PLAN	NC	6,990		346	346			4,422				
AA-9991139	00000	NORTH CAROLINA REINS FACILITY	NC	88,123		49,545	49,545			32,626				
AA-9991140	00000	NORTH DAKOTA COMMERCIAL AUTO INS PROCEDURE	ND				0				2			
AA-9991141	00000	OHIO COMMERCIAL AUTO INS PROCEDURE	OH	19		7	7			11	3			
AA-9991222	00000	OHIO FAIR PLAN	OH	1,578		143	143			776				
AA-9991143	00000	OREGON COMMERCIAL AUTO INS PROCEDURE	OR	1			0			1	1			
AA-9991144	00000	PENNSYLVANIA COMMERCIAL AUTO INS PROCEDURE	PA	64			0			42				
AA-9991146	00000	RHODE ISLAND COMMERCIAL AUTO INS PROCEDURE	RI	74		85	85			40	9			
AA-9991225	00000	RHODE ISLAND FAIR PLAN	RI	1,143		660	660			741				
AA-9991147	00000	SOUTH CAROLINA COMMERCIAL AUTO INS PROCEDURE	SC	9		4	4			6	4			
57-0629683	34134	SOUTH CAROLINA WIND & HAIL UNDERWRITERS	SC	655		36	36			2,543				
AA-9991149	00000	SOUTH DAKOTA COMMERCIAL AUTO INS PROCEDURE	SD	2			0				2			
AA-9991150	00000	TENNESSEE COMMERCIAL AUTO INS PROCEDURE	TN	10		15	15			4	4			
AA-9991151	00000	UTAH COMMERCIAL AUTO INS PROCEDURE	UT	2			0				2			
AA-9991152	00000	VERMONT COMMERCIAL AUTO INS PROCEDURE	VT	12		7	7			5	6			
AA-9991153	00000	VIRGINIA COMMERCIAL AUTO INS PROCEDURE	VA	114		83	83			58	35			
AA-9991154	00000	WASHINGTON COMMERCIAL AUTO INS PROCEDURE	WA	4		1	1			3	2			
AA-9991156	00000	WEST VIRGINIA COMMERCIAL AUTO INS PROCEDURE	WV	32		9	9			6	3			
AA-9992090	00000	WISCONSIN SPECIAL RISK DISTRIBUTION PROGRAM	WI	2		7	7			1	4			

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
AA-9991158	00000	WYOMING COMMERCIAL AUTO INS PROCEDURE	WY				0				2			
1099999.	Pools and Associations - Mandatory Pools			118,699	0	103,558	103,558	0	(283)	47,785	941	0	0	0
Pools and Associations - Voluntary Pools														
AA-9995081	00000	AGENCY MANAGERS LTD	NY			2,573	2,573							
AA-9995090	00000	AMERICAN INTERNATIONAL MARINE AGENCY OF	NY	1			0							
AA-9995048	00000	AMERICAN OFFSHORE INS SYN	NY			95	95							
AA-9995013	00000	ASSOCIATED AVIATION UNDERWRITERS	NJ			11	11							
AA-9995085	00000	FORTRESS RE INC	NC	(1)			0							
AA-9995121	00000	GUY CARPENTER & CO INC TREATY REINS PROG	PA			4	4							
AA-9995030	00000	MARINE OFFICE OF AMERICA CORPORATION	NJ			1	1							
04-2393572	00000	MUTUAL FIRE INSURANCE ASSOC OF NEW	MA			4	4							
AA-9995032	00000	MUTUAL MARINE OFFICE INC	NY			41	41							
AA-9995078	00000	NAVIGATORS MANAGEMENT COMPANY INC	NY			57	57							
00-0000000	00000	NORTH AMERICAN MANAGERS INC	NY			7	7							
AA-9995043	00000	UNITED STATES AIRCRAFT INSURANCE GROUP	NY	(10)		2,536	2,536							
AA-9995073	00000	WORKERS COMPENSATION UNDERWRITING ASSOC	PA			63	63							
1199999.	Pools and Associations - Voluntary Pools			(10)	0	5,392	5,392	0	0	0	0	0	0	0
1299999.	Total Pools and Associations			118,689	0	108,950	108,950	0	(283)	47,785	941	0	0	0
Other Non-U. S. Insurers														
AA-3190770	00000	ACE TEMPEST REINSURANCE LTD	BMU	1		4	4	(111)	(1)					
AA-1124134	00000	ALEXANDER HOWDEN EXCESS LOSS	GBR			4	4							
AA-1380011	00000	ALGEMENE LEVENSHERVERZEKERING MAATSCHAPP	NLD			10	10							
AA-4190035	00000	ARAB INSURANCE GROUP (B S C)(ARIG)	BHR			12	12							
AA-2830001	00000	ASSA COMPANIA DE SEGUROS S A	PAN	7			0							
AA-1240037	00000	ASSURANTIE VAN DE BELGISCHE BOERENBOND (	BEL			737	737							
AA-2884109	00000	ATALAYA SA DE SEGUROS GENERALES	PRY	(1)			0							
AA-1120375	00000	AVIVA INTL INSURANCE LTD	GBR			54	54							
AA-2730011	00000	AXA SEGUROS S A DE C V	MEX	(4)			0							
AA-3160085	00000	CO-OPERATORS GEN INS CO LTD (BARBADOS)	BRB			19	19							
AA-1560252	00000	CO-OPERATORS GENERAL INSURANCE COMPANY	CAN			67	67							
00-0000000	00000	E W PAYNE & COMPANY LTD	GBR			208	208							
AA-1560300	00000	ECONOMICAL MUTUAL INSURANCE COMPANY	CAN			263	263							
AA-1120545	00000	ENGLISH AND AMERICAN INSURANCE COMPANY L	GBR			2	2							
AA-1561033	00000	FAMILY LIFE ASSURANCE COMPANY	CAN			5	5							
AA-1440037	00000	FOLKSAM OMSESIDIG SAKFORSAKRING	SWE			27	27							
AA-1340145	00000	GENERAL REINSURANCE AG	DEU			3	3							
AA-2330010	00000	GENERALI COLOMBIA SEGUROS GENERALES S A	COL			1	1							
AA-1420030	00000	GJENSIDIGE FORSIKRING	NOR			23	23							

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
AA-4360375	00000	HADAR INSURANCE COMPANY LTD	ISR			23	23							
AA-1120431	00000	HARPER INSURANCE LTD	GBR			14	14							
AA-1560480	00000	INTACT INSURANCE COMPANY	CAN			3	3							
AA-2230425	00000	IRB BRASIL RESSEGUROS SA	BRA			125	125							
AA-4360400	00000	ISRAEL PHOENIX ASSURANCE CO LTD	ISR			26	26							
AA-9350000	00000	KOOPERATIVA POJISTOVNA A S	CZE			44	44							
AA-1560008	00000	LA CAPITALE COMPAGNIE D'ASSURANCE GENERA	CAN			1	1							
AA-2430001	00000	LA UNIVERSAL DE SEGUROS	DOM	(12)			0							
AA-1122000	00000	LLOYDS OF LONDON	GBR		51	989	1,040							
AA-1126033	00000	LLOYDS SYNDICATE 33	GBR	56	(122)	425	303	42	121					
AA-1560574	00000	METRO GENERAL INSURANCE CORPORATION	CAN			3	3							
AA-4360625	00000	MIGDAL INSURANCE COMPANY LTD	ISR			1	1							
AA-1320171	00000	MUTUELLE ASSURANCE ARTISANALE DE FRANCE	FRA	(3)			0							
AA-1380165	00000	NEDERLANDS REASSURANTIE GROUP NV	NLD			34	34							
AA-1560247	00000	NORTHBRIDGE GENERAL INS CORP	CAN			11	11							
AA-1560001	00000	OPTIMUM REASSUR CO INC	CAN			1	1							
AA-1240163	00000	P & V ASSURANCES	BEL			402	402							
AA-1340004	00000	R+V VERSICHERUNG AG	DEU	29		1,448	1,448			36				
AA-3190339	00000	RENAISSANCE REINS LTD	BMU				0	(521)						
AA-1120465	00000	RIVERSTONE INSURANCE (UK) LTD	GBR			2	2							
AA-1120013	00000	ROYAL INSURANCE (UK) LIMITED	GBR			23	23							
AA-1320031	00000	SCOR GLOBAL P&C SE	FRA	(3)		2	2							
AA-1121310	00000	SCOTTISH LION INSURANCE COMPANY LTD	GBR			213	213							
AA-1240175	00000	SECURA S A SOCIETE DE REASSURANCES	BEL			76	76							
AA-1840014	00000	SEGUROS LAGUN ARO S. A.	ESP	(7)			0							
AA-1440076	00000	SIRIUS INTERNATIONAL INS CORP	SWE			10	10							
AA-1420110	00000	SPAREBANK 1 SKADEFORSIKRING AS	NOR			11	11							
AA-3190870	00000	VALIDUS REINSURANCE LTD	BMU	(30)		538	538	7	(23)					
1399999	Other Non-U. S. Insurers			33	(71)	5,864	5,793	(583)	97	36	0	0	0	0
9999999	Totals			17,038,203	860,679	7,311,198	8,171,877	228,651	4,985,313	7,073,835	2,132	0	0	0

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

1 ID Number	2 NAIC Company Code	3 Name of Company	4 Date of Contract	5 Original Premium	6 Reinsurance Premium
Reinsurance Ceded:					
36-2661954	10103	AMERICAN AGRICULTURAL INSURANCE COMPANY	01/01/1999	11,235,503	(1,133)
0199999.	Total Reinsurance Ceded by Portfolio			11,235,503	(1,133)
Reinsurance Assumed:					
AA-1340004	00000	R & V VERSICHERUNG AG	01/01/1999	11,617,201	(1,133)
0299999.	Total Reinsurance Assumed by Portfolio			11,617,201	(1,133)

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	Reinsurance Premiums Ceded	7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
Authorized Affiliates-U.S. Intercompany Pooling																		
42-0618271.	13838...	FARMLAND MUT INS CO	IA		186,877	9,480	88	75,405	2,398	35,403	19,951	75,873	2,570	221,168	53,599	(1,542)	169,111	18
31-4177110.	23779...	NATIONWIDE MUT FIRE INS CO	OH		2,242,522	113,743	1,062	904,858	28,774	424,834	239,416	910,478	30,843	2,654,008	643,191	(18,501)	2,029,318	211
31-1024978.	41297...	SCOTTSDALE INS CO	OH		747,507	37,919	354	301,620	9,592	141,611	79,805	303,493	10,281	884,675	214,397	(6,167)	676,445	70
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling				3,176,906	161,142	1,504	1,281,883	40,764	601,848	339,172	1,289,844	43,694	3,759,851	911,187	(26,210)	2,874,874	299
Authorized Affiliates-U.S. Non-Pool - Other																		
42-0618271.	13838...	FARMLAND MUT INS CO	IA					(2)	(5)	(2)	31			22			22	
42-1015537.	28223...	NATIONWIDE AGRIBUSINESS INS CO	IA											0	(19)		19	
38-0865250.	11991...	NATIONAL CASUALTY COMPANY	WI			(8)	(1)	672		2,021				2,684			2,684	
95-0639970.	10723...	NATIONWIDE ASSUR CO	WI			(5)								(5)	(2)		(3)	
31-1399201.	10070...	NATIONWIDE INDEMNITY CO	OH		36	185		44,298	3,745	106,121	26,164	27		180,540			180,540	
31-1024978.	41297...	SCOTTSDALE INS CO	OH		882,172	54,653	4,973	421,676	45,723	380,225	116,925	391,229		1,415,404	139,562	(137)	1,275,979	375
0399999.	Total Authorized Affiliates - U.S. Non-Pool - Other				882,208	54,825	4,972	466,644	49,463	488,365	143,120	391,256	0	1,598,645	139,541	(137)	1,459,241	375
0499999.	Total Authorized Affiliates - U.S. Non-Pool - Total				882,208	54,825	4,972	466,644	49,463	488,365	143,120	391,256	0	1,598,645	139,541	(137)	1,459,241	375
0899999.	Total Authorized Affiliates				4,059,114	215,967	6,476	1,748,527	90,227	1,090,213	482,292	1,681,100	43,694	5,358,496	1,050,728	(26,347)	4,334,115	674
Authorized Other U.S. Unaffiliated Insurers																		
06-0237820.	20699...	ACE PROP & CAS INS CO	PA					128						128			128	
95-3187355.	35300...	ALLIANZ GLOBAL RISKS US INS CO	IL		61							1		1			1	
06-1182357.	22730...	ALLIED WORLD INS CO	NH		498	1	1			1		22		25			25	
36-0719665.	19232...	ALLSTATE INS CO	IL			(171)	(35)	17,413	15	30				17,252	4		17,248	
06-1481194.	10829...	ALTERRA REINS USA INC	DE		555							27		27			27	
36-2661954.	10103...	AMERICAN AGRICULTURAL INS CO	IN		319	1	1	888		483		23		1,396	(265)		1,661	
52-2048110.	19720...	AMERICAN ALT INS CORP	DE			(31)		8,233		4,205				12,407	6		12,401	
36-6071400.	26247...	AMERICAN GUAR & LIAB INS	NY					51						51			51	
13-5124990.	19380...	AMERICAN HOME ASSURANCE COMPANY	NY					9		202				211			211	
74-0484030.	60739...	AMERICAN NATL INS CO	TX					667		299				966			966	
35-0145400.	19704...	AMERICAN STATES INS CO	IN			177	1	9,635		3,567				13,380			13,380	
35-0145825.	60895...	AMERICAN UNITED LIFE INS CO	IN					1,112		499				1,611			1,611	
06-1430254.	10348...	ARCH REINS CO	DE		597			10				170		180	29		151	
94-1390273.	19801...	ARGONAUT INSURANCE COMPANY	IL					726		5,134				5,860			5,860	
36-2489372.	19828...	ARGONAUT MIDWEST INSURANCE COMPANY	IL					14		443				457			457	
51-0434766.	20370...	AXIS REINS CO	NY			252	56	176		1,558	8			2,050			2,050	
47-0574325.	32603...	BERKLEY INS CO	DE		11			404				9		413			413	
39-0971527.	10472...	CAPITOL INDEMNITY CORPORATION	WI					4		32				36			36	
06-6105395.	20710...	CENTURY IND CO	PA			49	3	1,141						1,193			1,193	
13-2781282.	25070...	CLEARWATER INS CO	DE		13	44	3	11,406		120				11,573	3		11,570	
36-2114545.	20443...	CONTINENTAL CAS CO	IL			208	83	1,656		572				2,519			2,519	
13-5010440.	35289...	CONTINENTAL INS CO	PA			(11)		500						489			489	

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1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
13-1941984.	20923...	CONTINENTAL REIN CORP	PA			1		103						104			104	
38-2145898.	33499...	DORINCO REINS CO	MI			(3)	(1)	1,241	2					1,239			1,239	
42-0234980.	21415...	EMPLOYERS MUT CAS CO	IA		234	(2)	4	40				9		51	(166)		217	
35-2293075.	11551...	ENDURANCE REINS CORP OF AMER	DE		688			34		12	2	28		76			76	
35-2293075.	11551...	ENDURANCE REINS CORP OF AMER	DE		204							8		8	(143)		151	
25-6038677.	26271...	ERIE INS EXCH	PA			1	(1)	570		192				762			762	
04-2672903.	37915...	ESSENTIA INS CO	MO		2,544			19		146		1,413		1,578	143	(83)	1,518	
22-2005057.	26921...	EVEREST REINS CO	DE		1,680	46		44,581		2,618	3	90		47,338	(1,198)		48,536	
05-0316605.	21482...	FACTORY MUT INS CO	RI		283	10		20				202		232	138		94	
13-3333610.	35157...	FAIR AMER INS & REINS CO	NY					42						42			42	
42-0245840.	13897...	FARMERS MUT HAIL INS CO OF IA	IA					85						85	(1)		86	
13-1963496.	20281...	FEDERAL INS CO	IN											0	2		(2)	
04-1867050.	69140...	FIRST ALLMERICA FIN LIFE INS CO	MA					2,224		1,004				3,228			3,228	
43-1037123.	32018...	FIRST EXCESS & REINS CORP	MO			10								10			10	
43-1245798.	40711...	FRANKONA REINS CO US BRANCH	MO											0	3		(3)	
36-2667627.	22969...	GE REINS CORP	IL		22	379	175	6,418		1,058				8,030	(4)		8,034	
13-2673100.	22039...	GENERAL REINS CORP	DE		1,367	28	(5)	20,488				601		21,112	40		21,072	
13-3029255.	39322...	GENERAL SECURITY NATL INS CO	NY		(4)			96	48	168				312	(1)		313	
13-1958482.	11967...	GENERAL STAR NATL INS CO	DE					4		25				29			29	
13-5009848.	21032...	GLOBAL REINS CORP OF AMER	NY			57		2,433		919				3,409	3		3,406	
23-0902325.	14168...	HARLEYSVILLE MUT INS CO	PA		(286)			1						1			1	
06-0383750.	19682...	HARTFORD FIRE IN CO	CT			185	75	1,249		349				1,858			1,858	
06-0384680.	11452...	HARTFORD STEAM BOIL INSPEC & INS CO	CT		10,376	24		476		3	3	7,904		8,410	43		8,367	
23-0723970.	22713...	INSURANCE CO OF NORTH AMERICA	PA							30				30			30	
36-3347420.	23876...	MAPFRE INS CO	NJ											0	(95)		95	
36-3101262.	38970...	MARKEL INS CO	IL		(1)									0			0	
31-1169435.	23612...	MIDWEST EMPLOYERS CAS CO	DE					126						126			126	
04-2482364.	16187...	MOSAIC INS CO	DE			9	(1)	397						405			405	
38-0855585.	22012...	MOTORS INS CORP	MI			(1)	(2)							(3)			(3)	
13-2832845.	32484...	MUNICH AMERICAN REINS CO	NY		44	(22)	38	1,454					23	1,493	3		1,490	
13-4924125.	10227...	MUNICH REINS AMER INC	DE		542	8	6	674		35	3	66		792	(341)		1,133	
13-5669461.	12017...	MUNICH REINS CO US BRANCH	NY		4,356							174		174	(846)		1,020	
25-0687550.	19445...	NATIONAL UNION FIRE INS CO OF PITTS	PA					189		1,845				2,034			2,034	
06-1053492.	41629...	NEW ENGLAND REINS CORP	CT			97	58	8,544	5	86				8,790	5		8,785	
22-2187459.	35432...	NEW JERSEY RE INS CO	NJ			(8)								(8)	(46)		38	
02-0170490.	14788...	NGM INS CO	FL					16						16			16	
62-0929818.	31208...	OAKWOOD INSURANCE COMPANY	TN					1		17				18			18	
47-0698507.	23680...	ODYSSEY REINS CO	CT		2,065			3				88		91	(83)		174	

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1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
36-6067575	24139	OLD REPUBLIC GEN INS CORP	IL			16		1,897						1,913			1,913	
25-0410420	24147	OLD REPUBLIC INS CO	PA			(29)	19	555	7					552			552	
04-2475442	20621	ONEBEACON AMER INS CO	PA			(10)		3,141						3,131			3,131	
13-3031176	38636	PARTNER REINS CO OF THE US	NY		1,012	1	1	269		18		45		334			334	
13-3531373	10006	PARTNERRE INS CO OF NY	NY			3	(1)	2,055		342				2,399	3		2,396	
13-2919779	18333	PEERLESS IND INS CO	IL			1		612						613			613	
23-1642962	12262	PENNSYLVANIA MANUFACTURERS ASSOC INS	PA			43	(1)	1,069						1,111			1,111	
06-0303275	25623	PHOENIX INSURANCE COMPANY	CT					5		30				35			35	
52-1952955	10357	PLATINUM UNDERWRITERS REINS INC	MD		1,191	(81)	56	1,093		4	2	74		1,148	(905)		2,053	
36-3030511	37257	PRAETORIAN INS CO	PA					5						5			5	
06-1206728	29807	PXRE REINS CO	CT											0	(477)		477	
23-1641984	10219	QBE REINS CORP	PA		1,148	254	58	24		1,504		41		1,881	(21)		1,902	
23-1740414	22705	R&Q REINS CO	PA			(19)	26	22,199	14					22,220	8		22,212	
41-0451140	67105	RELIASTAR LIFE INS CO	MN					1,550		694				2,244			2,244	
16-0366830	22314	RSUI IND CO	NH			(3)		181						178			178	
43-0727872	15105	SAFETY NATL CAS CORP	MO		977							46		46	(1)		47	
75-1444207	30058	SCOR REINS CO	NY		50	2	1	605				3		611			611	
39-0333950	24988	SENTRY INS A MUT CO	WI			2		33						35			35	
13-2997499	38776	SIRIUS AMER INS CO	NY		205	(67)	112	3,778		360				4,183	(708)		4,891	
41-0406690	24767	ST PAUL FIRE & MARINE INS CO	CT			(3)	(5)	182						174	(3)		177	
75-1670124	38318	STARR INDEMNITY & LIABILITY COMPANY	TX					8		50				58			58	
13-1675535	25364	SWISS REINS AMER CORP	NY		33,762	(63)	(12)	2,151		124	2	1,393		3,595	(656)		4,251	
13-2918573	42439	TOA RE INS CO OF AMER	DE		1,371	(35)	20	345		6	1	59		396	(229)		625	
13-6108722	12904	TOKIO MARINE & NICHIDO FIRE INS CO	NY					28						28			28	
13-5616275	19453	TRANSATLANTIC REINS CO	NY		8,183	(36)	1	649		109	17	349		1,089	(1,730)		2,819	
75-0784127	33014	TRANSPORT INS CO	OH			5		38		236				279			279	
06-6033504	19038	TRAVELERS CAS & SURETY CO	CT			(22)		1,428						1,406	(28)		1,434	
06-0566050	25658	TRAVELERS IND CO	CT			2		17						19			19	
52-0515280	25887	UNITED STATES FIDELITY & GUAR CO	CT					31						31			31	
13-5460208	25909	UNITRIN PREFERRED INS COMPANY	NY					88		876				964			964	
13-5481330	21121	WESTCHESTER FIRE INS CO	NY					222		100				322			322	
48-0921045	39845	WESTPORT INS CORP	MO		112	3		8,161				58		8,222	(37)		8,259	
13-1290712	20583	XL REINS AMER INC	NY		66	(64)	16	1,891						1,843	16		1,827	
0999999	Total Authorized Other U.S. Unaffiliated Insurers				74,245	1,238	750	200,011	91	30,105	41	12,903	23	245,162	(7,535)	(83)	252,780	0
Authorized Pools-Mandatory Pools																		
AA-9991500	00000	ILLINOIS MINE SUBSIDENCE FUND	IL		2									0			0	
AA-9991502	00000	KENTUCKY MINE SUBSIDENCE FUND	KY		5									0			0	
AA-9991159	00000	MICHIGAN CATASTROPHIC CLAIMS ASSN	MI		3,888	1,445		367,781		74,159		235		443,620	409		443,211	

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1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
AA-9992201	00000	NATIONAL FLOOD INS PROGRAM	DC		78,944			9,617		2,934	117	43,127		55,795			55,795	
AA-9991132	00000	NEW HAMPSHIRE AUTO REINS FACILITY	NH			(1)		10						9	1		8	
AA-9991160	00000	NEW JERSEY UNSATISFIED CLAIM & JUDGEMENT FUND	NJ		101	(364)		28,786						28,422			28,422	
AA-9991139	00000	NORTH CAROLINA REINS FACILITY	NC		75,640	16,027		42,326		1,242		17,445	2	77,042	10,699		66,343	
AA-9991503	00000	OHIO MINE SUBSIDENCE FUND	OH		3									0	2		(2)	
AA-9991506	00000	WEST VIRGINIA MINE SUBSIDENCE FUND	WV		47									0			0	
41-1357750	10181	WORKERS COMPENSATION REINS ASSN	MN		54	186		4,037						4,223			4,223	
1099999. Total Authorized Pools - Mandatory Pools					158,684	17,293	0	452,557	0	78,335	117	60,807	2	609,111	11,111	0	598,000	0
Authorized Pools-Voluntary Pools																		
AA-9995022	00000	EXCESS & CAS REINS ASSN	NY			424	3	1,778						2,205			2,205	
1199999. Total Authorized Pools - Voluntary Pools					0	424	3	1,778	0	0	0	0	0	2,205	0	0	2,205	0
Authorized Other Non-U.S. Insurers																		
AA-3194168	00000	ASPEN BERMUDA LTD	BMU		1,676							70		70	(649)		719	
AA-1120337	00000	ASPEN INS UK LTD	GBR		411			170		4	2	20		196	(813)		1,009	
AA-3194139	00000	AXIS SPECIALTY LTD	BMU											0	(538)		538	
AA-1320035	00000	COLISEE RE	FRA											0	(477)		477	
AA-1120355	00000	CX REINS CO LTD	GBR					373		167				540			540	
AA-3194122	00000	DAVINCI REINS LTD	BMU		38							3		3	(31)		34	
AA-3190551	00000	GOSHAWK REINS LTD	BMU											0	(262)		262	
AA-1340125	00000	HANNOVER RUECK SE	DEU		3,189	291	96	438		1,935	6	134		2,900	(404)		3,304	
AA-3190871	00000	LANCASHIRE INS CO LTD	BMU		2,079					4	2	91		97	(300)		397	
AA-1122000	00000	LLOYDS OF LONDON	GBR			40	1	11,321	30	4,865				16,257			16,257	
AA-1127084	00000	LLOYD'S SYNDICATE NUMBER 1084	GBR		1,319					2	1	53		56	(167)		223	
AA-1127096	00000	LLOYD'S SYNDICATE NUMBER 1096	GBR											0	(67)		67	
AA-1127183	00000	LLOYD'S SYNDICATE NUMBER 1183	GBR		398					60		13		73	(16)	(2)	91	
AA-1127200	00000	LLOYD'S SYNDICATE NUMBER 1200	GBR		99					36				36		(2)	38	
AA-1127206	00000	LLOYD'S SYNDICATE NUMBER 1206	GBR		83					30				30		(1)	31	
AA-1127209	00000	LLOYD'S SYNDICATE NUMBER 1209	GBR		8							4		4			4	
AA-1120085	00000	LLOYD'S SYNDICATE NUMBER 1274	GBR		696							29		29	(71)		100	
AA-1127400	00000	LLOYD'S SYNDICATE NUMBER 1400	GBR											0	(159)		159	
AA-1127414	00000	LLOYD'S SYNDICATE NUMBER 1414	GBR		2,132					4	2	85		91	(613)		704	
AA-1120102	00000	LLOYD'S SYNDICATE NUMBER 1458	GBR		170							6		6			6	
AA-1120157	00000	LLOYD'S SYNDICATE NUMBER 1729	GBR		100					1		3		4			4	
AA-1127861	00000	LLOYD'S SYNDICATE NUMBER 1861	GBR		99					36				36		(1)	37	
AA-1120084	00000	LLOYD'S SYNDICATE NUMBER 1955	GBR		497							23		23	(62)		85	
AA-1120103	00000	LLOYD'S SYNDICATE NUMBER 1967	GBR		297					107				107		(4)	111	
AA-1128001	00000	LLOYD'S SYNDICATE NUMBER 2001	GBR		2,584	1		1		84		114		200	(310)	(4)	514	
AA-1128003	00000	LLOYD'S SYNDICATE NUMBER 2003	GBR		1,724	1	1					34		36	(445)		481	

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1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
AA-1120071	00000	LLOYD'S SYNDICATE NUMBER 2007	GBR		1,163							46		46	(127)		173	
AA-1128010	00000	LLOYD'S SYNDICATE NUMBER 2010	GBR		320					2	1	14		17	(79)		96	
AA-1120104	00000	LLOYD'S SYNDICATE NUMBER 2012	GBR		99					36				36		(1)	37	
AA-1120158	00000	LLOYD'S SYNDICATE NUMBER 2014	GBR		221					2	1	13		16			16	
AA-1128020	00000	LLOYD'S SYNDICATE NUMBER 2020	GBR											0	(119)		119	
AA-1128121	00000	LLOYD'S SYNDICATE NUMBER 2121	GBR		4							2		2	(64)		66	
AA-1128147	00000	LLOYD'S SYNDICATE NUMBER 2147	GBR											0	(79)		79	
AA-1128488	00000	LLOYD'S SYNDICATE NUMBER 2488	GBR		165					60				60	(138)	(2)	200	
AA-1128623	00000	LLOYD'S SYNDICATE NUMBER 2623	GBR		1,846	1	1	1		1	1	77		82	(455)		537	
AA-1128791	00000	LLOYD'S SYNDICATE NUMBER 2791	GBR		89					1	1	2		4	(159)		163	
AA-1128987	00000	LLOYD'S SYNDICATE NUMBER 2987	GBR		1,969					224		54		278	(289)	(8)	575	
AA-1129000	00000	LLOYD'S SYNDICATE NUMBER 3000	GBR		111					1		5		6			6	
AA-1126033	00000	LLOYD'S SYNDICATE NUMBER 33	GBR		496					179				179	(79)	(7)	265	
AA-1120055	00000	LLOYD'S SYNDICATE NUMBER 3623	GBR		568					179				179		(7)	186	
AA-1126382	00000	LLOYD'S SYNDICATE NUMBER 382	GBR		433							22		22	(39)		61	
AA-1120075	00000	LLOYD'S SYNDICATE NUMBER 4020	GBR		791					179		12		191		(7)	198	
AA-1126435	00000	LLOYD'S SYNDICATE NUMBER 435	GBR		2,874							120		120	(636)		756	
AA-1126004	00000	LLOYD'S SYNDICATE NUMBER 4444	GBR		1,863					33	2	79		114	(209)	(1)	324	
AA-1126006	00000	LLOYD'S SYNDICATE NUMBER 4472	GBR		933					179		23		202	(80)	(7)	289	
AA-1126457	00000	LLOYD'S SYNDICATE NUMBER 457	GBR		165					60				60		(2)	62	
AA-1126003	00000	LLOYD'S SYNDICATE NUMBER 5000	GBR		248					89				89		(3)	92	
AA-1126510	00000	LLOYD'S SYNDICATE NUMBER 510	GBR		503					179				179	(258)	(7)	444	
AA-1126557	00000	LLOYD'S SYNDICATE NUMBER 557	GBR											0	(50)		50	
AA-1126566	00000	LLOYD'S SYNDICATE NUMBER 566 (INCIDENTAL TO 2999)	GBR		253							12		12	(114)		126	
AA-1126609	00000	LLOYD'S SYNDICATE NUMBER 609	GBR		126									0			0	
AA-1126623	00000	LLOYD'S SYNDICATE NUMBER 623	GBR		405							17		17	(123)		140	
AA-1126626	00000	LLOYD'S SYNDICATE NUMBER 626	GBR											0	(22)		22	
AA-1126727	00000	LLOYD'S SYNDICATE NUMBER 727	GBR		100					2	1	5		8			8	
AA-1126780	00000	LLOYD'S SYNDICATE NUMBER 780	GBR		206							7		7	(79)		86	
AA-1126958	00000	LLOYD'S SYNDICATE NUMBER 958	GBR		835					1		36		37	(300)		337	
AA-1840000	00000	MAPFRE RE COMPANIA DE REASEGUROS SA	ESP		2,018	1	1			3	1	86		92	(14)		106	
AA-1121425	00000	MARKEL INTL INS CO LTD	GBR			2		178		54				234			234	
AA-3194129	00000	MONTPELIER REINS LTD	BMU		1,153							48		48			48	
AA-3190686	00000	PARTNER REINS CO LTD	BMU		4,066	(30)	31	992				169		1,162	(1,511)		2,673	
AA-3194190	00000	QUANTA REINS LTD	BMU											0	(119)		119	
AA-3190339	00000	RENAISSANCE REINS LTD	BMU		57							4		4	(62)		66	
AA-1120962	10679	ST PAUL REINS CO LTD (UK CORP)	GBR					40		18				58			58	
AA-3190870	00000	VALIDUS REINS LTD	BMU		2,854	1	1			2	1	114		119	(25)		144	

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
AA-1124141	00000	WR BERKLEY INS (EUROPE) LTD	GBR											0	(89)		89	
AA-1340255	00000	WURTTEMBERGISCHE VERSICHERUNG AG	DEU											0	(38)		38	
1299999.	Total Authorized Other Non-U.S. Insurers				44,533	308	132	13,514	30	8,819	22	1,649	0	24,474	(10,740)	(66)	35,280	0
1399999.	Total Authorized				4,336,576	235,230	7,361	2,416,387	90,348	1,207,472	482,472	1,756,459	43,719	6,239,448	1,043,564	(26,496)	5,222,380	674
Unauthorized Other U.S. Unaffiliated Insurers																		
52-1406688.	17310	ABEILLE-PAIX REASSUR US BRANCH	NY											0	1		(1)	
13-2963258.	36579	AVIVA INS CO OF CN	NY					25						25			25	
63-0329091.	25186	EMC PROPERTY & CASUALTY INS CO	IA					1		17				18			18	
23-2153760.	39675	EXCALIBUR REINS CORP	PA			253	25	574						852	(3)		855	
00-0000000.	11901	FS PREFERRED INS CO	VT											0	(1,157)		1,157	
38-0397420.	80659	US BUSINESS OF CANADA LIFE ASSUR CO	MI					1,723						1,723			1,723	
2299999.	Total Unauthorized Other U.S. Unaffiliated Insurers				0	253	25	2,323	0	17	0	0	0	2,618	(1,159)	0	3,777	0
Unauthorized Pools-Voluntary Pools																		
AA-9995068	00000	CANADIAN AVIATION INSURANCE GROUP	NY					1						1			1	
AA-9995022	00000	EXCESS & CAS REINS ASSN	NY			17		68						85			85	
2499999.	Total Unauthorized Pools - Voluntary Pools				0	17	0	69	0	0	0	0	0	86	0	0	86	0
Unauthorized Other Non-U.S. Insurers																		
AA-3190770	00000	ACE TEMPEST REINS CO LTD	BMU		3,045							123		123	(630)		753	
AA-1580015	00000	AIOI NISSAY DOWA INS CO LTD	JPN					54		130				184			184	
AA-4430010	00000	AL AHLEIA INSURANCE COMPANY S A K	KWT					1		31				32			32	
AA-1464104	00000	ALLIANZ RISK TRANSFER	CHE		771	1	1			3	2	34		41			41	
AA-3194128	00000	ALLIED WORLD ASSURANCE CO LTD	BMU		1,100			(20)		47	7	46		80	(131)		211	
AA-3190005	00000	AMERICAN INTL REINS CO LTD	BMU		101							7		7			7	
AA-1460019	00000	AMLIN AG	CHE		82					1		7		8			8	
AA-3190874	00000	AMLIN BERMUDA LIMITED	BMU		1,559							61		61	(254)		315	
AA-3194126	00000	ARCH REINS LTD	BMU		160							7		7	(254)		261	
AA-3190932	00000	ARGO RE	BMU		1,216	1	1			3		51		56			56	
AA-3190873	00000	ARIEL REINS CO LTD	BMU		457							17		17			17	
AA-1120192	00000	ARIG INS CO LTD	GBR			1								1			1	
AA-1120147	00000	ARRAN INS CO LTD	GBR					188		85				273			273	
AA-1360015	00000	ASSICURAZIONI GEN S P A	ITA					2		88				90			90	
AA-1320039	00000	ASSURANCES DE GENERALES DE FRANCE	FRA					2		69				71			71	
AA-1720007	00000	BOTHNIA INTL INS CO LTD	FIN					67		163				230			230	
AA-1120361	00000	BRITISH & EUROPEAN REINSURANCE COMPANY L	GBR					5		92				97			97	
AA-3770320	00000	CAELUS RE LTD	CYM		40,993									0	1,692		(1,692)	
AA-3194161	00000	CATLIN INS CO LTD	BMU		1,015							39		39	(242)		281	
AA-1360255	00000	CIA ASSICURATRICE UNIPOL SPA	ITA					108		262				370			370	
AA-1120415	00000	CONTINENTAL ASSURANCE COMPANY OF LONDON	GBR					1						1			1	

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
AA-1560252	00000	COOPERATORS GEN INS CO	CAN					604	4	1,600				2,208	(1)		2,209	
AA-1120445	00000	CORNHILL INS PLC	GBR					22		10				32			32	
AA-1120495	00000	DOMINION INSURANCE CO LTD	GBR					454						454			454	
AA-1340085	00000	E S RUECKVERSICHERUNGS AKTIENGESELLSCHAFT	DEU											0	1		(1)	
AA-1120515	00000	EAGLE STAR INS CO LTD	GBR			2		3		22				27			27	
AA-3194130	00000	ENDURANCE SPECIALTY INS LTD	BMU		472							14		14	(590)		604	
AA-1120580	00000	EXCESS INS CO LTD	GBR			6		938	2	403				1,349			1,349	
AA-1120610	00000	FM INSURANCE COMPANY LTD	GBR					1						1			1	
AA-5340310	00000	GEN INS CORP OF INDIA	IND											0	(48)		48	
AA-1120668	00000	GENERAL RE EUROPE LTD	GBR					3		9				12			12	
AA-1340145	00000	GENERAL REINSURANCE AG	DEU					80		196				276			276	
AA-1121401	00000	GUILDHALL INSURANCE COMPANY LIMITED	GBR							22				22			22	
AA-3190060	00000	HANNOVER RE (BERMUDA) LTD	BMU		2,708			64				115		179	(594)		773	
AA-3190886	00000	HARBOR POINT REINSURANCE LTD	BMU		224					2	1	19		22			22	
AA-1120431	00000	HARPER INSURANCE LTD	GBR					10	2					12			12	
AA-1460150	00000	HARPER VERSICHERUNGS AG	CHE					13		343				356			356	
AA-1120757	00000	HEDDINGTON INS (UK) LTD	GBR					2						2			2	
AA-1121430	00000	HILLCOT RE LTD	GBR			1								1			1	
AA-3190875	00000	HISCOX INS CO (BERMUDA) LTD	BMU		361	1	1					13		15			15	
AA-1120518	00000	HOME & OVERSEAS INSURANCE COMPANY LTD	GBR					2		13				15			15	
AA-1580050	00000	KYOEI FIRE & MARINE INS CO LTD	JPN					54		130				184			184	
AA-1720092	00000	LAHITAPIOLA KESKINAINEN VAKUUTUSYHTIO	FIN					67		163				230			230	
AA-3190829	00000	MARKEL BERMUDA LTD	BMU		2,013							84		84	(23)		107	
AA-1580085	00000	MITSUI SUMITOMO INS CO LTD	JPN					45		20				65			65	
AA-3194200	00000	MS FRONTIER REINS LTD	BMU		2,170					6	3	93		102	(89)		191	
AA-1340165	00000	MUNCHENER RUCKVERSICHERUNGS GESELLSCHAFT	DEU		3,163							123		123	(1,053)		1,176	
AA-1120830	00000	NIPPONKOA INS CO (EUROPE) LTD	GBR					10		5				15			15	
AA-1240163	00000	P&V ASSURANCES	BEL					81		196				277			277	
AA-1320230	00000	PFA TIARD	FRA					2		69				71			71	
AA-3194174	00000	PLATINUM UNDERWRITERS BERMUDA LTD	BMU		332	1						12		13			13	
AA-1560085	00000	PRIMMUM INS CO	CAN					(389)		598				209			209	
AA-1120825	00000	QBE INS CO (UK) LTD	GBR											0	(103)		103	
AA-1340192	00000	R & V ALLGEMEINE VERSICHERUNG AG	DEU		1,093	3	3							6			6	
AA-1340004	00000	R V VERSICHERUNG AG	DEU		1,295			1,238	6	2,597		108		3,949			3,949	
AA-1121270	00000	RIVER THAMES INS CO LTD	GBR					25		11				36			36	
AA-1120465	00000	RIVERSTONE INSURANCE (UK) LTD	GBR					74		327				401			401	
AA-1120435	00000	ROYAL LONDON (CIS) LTD	GBR					40		98				138			138	
AA-1121290	00000	SAN FRANCISCO INSURANCE COMPANY U.K. LTD	GBR					40		18				58			58	

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
AA-1320031	00000	SCOR GLOBAL P&C SE	FRA		1			929	1	747				1,677			1,677	
AA-1464100	00000	SCOR SWITZERLAND LTD	CHE		2,788	1						120		121	(359)		480	
AA-1240175	00000	SECURA S A SOCIETE DE REASSURANCES	BEL					67		163				230			230	
AA-1440076	00000	SIRIUS INTL INS CORP	SWE		2,321							97		97	(238)		335	
AA-1580110	00000	SOMPO JAPAN INS INC	JPN		266							12		12	(66)		78	
AA-1121380	00000	STOREBRAND INS CO (UK) LTD	GBR					15		7				22			22	
AA-1121390	00000	STRONGHOLD INSURANCE COMPANY LTD	GBR					11		304				315			315	
AA-1370021	00000	SWISS RE EUROPE SA	LUX					27		65				92			92	
AA-1120643	00000	SWISS RE FRANKONA REINS LTD	GBR											0	(136)		136	
AA-1460146	00000	SWISS REINS CO	CHE			51		8,549						8,600			8,600	
AA-1121445	00000	TOKIO MARINE EUROPE INS LTD	GBR					54		24				78			78	
AA-3190838	00000	TOKIO MILLENIUM RE LTD	CHE		2,693	82				529		118		729	(467)		1,196	
AA-1460150	00000	TUREGUM VERS GES AG	CHE					40		18				58			58	
AA-1120590	00000	UNITED FRIENDLY GENERAL INS LTD	GBR					7						7			7	
AA-1220075	00000	WIENER STAEDTISCHE VERSICHERUNG AG VIENN	AUT					54		131				185			185	
AA-1460185	00000	WINTERTHUR SCHWEIZERISCHE VERSGES AG	CHE					1						1			1	
AA-1120386	00000	WORLD AUXILIARY INSURANCE CORP LTD	GBR							31				31			31	
AA-3190757	00000	XL RE LTD	BMU		3,834							133		133	(900)		1,033	
AA-1460190	00000	ZURICH INSURANCE CO LTD	CHE					80		195				275			275	
AA-1120001	00000	ZURICH SPECIALTIES LONDON LTD	GBR			2								2			2	
2599999.	Total Unauthorized Other Non-U.S. Insurers				76,233	153	6	13,725	15	10,046	13	1,453	0	25,411	(4,485)	0	29,896	0
2699999.	Total Unauthorized				76,233	423	31	16,117	15	10,063	13	1,453	0	28,115	(5,644)	0	33,759	0
4099999.	Total Authorized, Unauthorized and Certified				4,412,809	235,653	7,392	2,432,504	90,363	1,217,535	482,485	1,757,912	43,719	6,267,563	1,037,920	(26,496)	5,256,139	674
9999999.	Totals				4,412,809	235,653	7,392	2,432,504	90,363	1,217,535	482,485	1,757,912	43,719	6,267,563	1,037,920	(26,496)	5,256,139	674

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties

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

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

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 Name of Reinsurer	2 Total Recoverables	3 Ceded Premiums	4 Affiliated
(1) NATIONWIDE MUT FIRE INS CO	2,654,023	2,242,522	Yes [X] No [ ]
(2) SCOTTSDALE INS CO	2,300,079	1,629,679	Yes [X] No [ ]
(3) MICHIGAN CATASTROPHIC CLAIMS ASSN	443,620	3,888	Yes [ ] No [X]
(4) FARMLAND MUT INS CO	221,168	186,877	Yes [X] No [ ]
(5) NATIONWIDE IND CO	180,540	36	Yes [X] No [ ]

SCHEDULE F - PART 4

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

1	2	3	4	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12	13
				5	Overdue					11		Percentage More Than 120 Days Overdue Col. 9 / Col. 11
					6	7	8	9	10			
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Current	1 to 29 Days	30 to 90 Days	91 to 120 Days	Over 120 Days	Total Overdue Cols. 6 + 7 + 8 + 9	Total Due Cols. 5 + 10	Percentage Overdue Col. 10 / Col. 11	
Authorized Affiliates-U.S. Intercompany Pooling												
42-0618271	13838	FARMLAND MUT INS CO	IA	9,568					0	9,568	0.0	0.0
31-4177110	23779	NATIONWIDE MUT FIRE INS CO	OH	114,803					0	114,803	0.0	0.0
31-1024978	41297	SCOTTSDALE INS CO	OH	38,273					0	38,273	0.0	0.0
0199999.	Total Authorized - Affiliates - U.S. Intercompany Pooling			162,644	0	0	0	0	0	162,644	0.0	0.0
Authorized Affiliates-U.S. Non-Pool - Other												
38-0865250	11991	NATIONAL CASUALTY COMPANY	WI	(1)					0	(1)	0.0	0.0
95-0639970	10723	NATIONWIDE ASSURANCE CO	WI	(5)					0	(5)	0.0	0.0
31-1399201	10070	NATIONWIDE INDEMNITY CO	OH	185					0	185	0.0	0.0
31-1024978	41297	SCOTTSDALE INS CO	OH	59,626					0	59,626	0.0	0.0
0399999.	Total Authorized - Affiliates - U.S. Non-Pool - Other			59,805	0	0	0	0	0	59,805	0.0	0.0
0499999.	Total Authorized - Affiliates - U.S. Non-Pool - Total			59,805	0	0	0	0	0	59,805	0.0	0.0
0899999.	Total Authorized - Affiliates			222,449	0	0	0	0	0	222,449	0.0	0.0
Authorized Other U.S. Unaffiliated Insurers												
06-1182357	22730	ALLIED WORLD INS CO	NH	1					0	1	0.0	0.0
36-0719665	19232	ALLSTATE INS CO	IL	(207)					0	(207)	0.0	0.0
36-2661954	10103	AMERICAN AGRICULTURAL INS CO	IN	1					0	1	0.0	0.0
52-2048110	19720	AMERICAN ALT INS CORP	DE	(31)					0	(31)	0.0	0.0
35-0145400	19704	AMERICAN STATES INS CO	IN	178					0	178	0.0	0.0
51-0434766	20370	AXIS REINS CO	NY	308					0	308	0.0	0.0
06-6105395	20710	CENTURY IND CO	PA	39		11		2	13	52	25.0	3.8
13-2781282	25070	CLEARWATER INS CO	DE	46					0	46	0.0	0.0
36-2114545	20443	CONTINENTAL CAS CO	IL	292					0	292	0.0	0.0
13-5010440	35289	CONTINENTAL INS CO	PA	(10)					0	(10)	0.0	0.0
13-1941984	20923	CONTINENTAL REIN CORP	PA	1					0	1	0.0	0.0
38-2145898	33499	DORINCO REINS CO	MI	(10)				5	5	(5)	(100.0)	(100.0)
42-0234980	21415	EMPLOYERS MUT CAS CO	IA	(1)				4	4	3	133.3	133.3
22-2005057	26921	EVEREST REINS CO	DE	47					0	47	0.0	0.0
05-0316605	21482	FACTORY MUT INS CO	RI	10					0	10	0.0	0.0
43-1037123	32018	FIRST EXCESS & REINS CORP	MO	10					0	10	0.0	0.0
36-2667627	22969	GE REINS CORP	IL	200				354	354	554	63.9	63.9
13-2673100	22039	GENERAL REINS CORP	DE	12			3	9	12	24	50.0	37.5
13-5009848	21032	GLOBAL REINS CORP OF AMER	NY	55				9	9	64	14.1	14.1
06-0383750	19682	HARTFORD FIRE IN CO	CT	76				183	183	259	70.7	70.7
06-0384680	11452	HARTFORD STEAM BOIL INSPEC & INS CO	CT	24					0	24	0.0	0.0
04-2482364	16187	MOSAIC INS CO	DE	8					0	8	0.0	0.0
38-0855585	22012	MOTORS INS CORP	MI	(3)					0	(3)	0.0	0.0
13-2832845	32484	MUNICH AMERICAN REINS CO	NY	(25)				41	41	16	256.3	256.3
13-4924125	10227	MUNICH REINS AMER INC	DE	14					0	14	0.0	0.0

SCHEDULE F - PART 4

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

1	2	3	4	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12	13
				5	Overdue					11		Percentage More Than
					6	7	8	9	10	Total	Percentage	120 Days
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Current	1 to 29 Days	30 to 90 Days	91 to 120 Days	Over 120 Days	Total Overdue Cols. 6 + 7 + 8 + 9	Due Cols. 5 + 10	Overdue Col. 10 / Col. 11	Overdue Col. 9 / Col. 11
06-1053492	41629	NEW ENGLAND REINS CORP	CT	75		78		2	80	155	51.6	1.3
22-2187459	35432	NEW JERSEY RE INS CO	NJ	(8)					0	(8)	0.0	0.0
36-6067575	24139	OLD REPUBLIC GEN INS CORP	IL	8		1		7	8	16	50.0	43.8
25-0410420	24147	OLD REPUBLIC INS CO	PA	(10)					0	(10)	0.0	0.0
04-2475442	20621	ONEBEACON AMER INS CO	PA	(11)		1			1	(10)	(10.0)	0.0
13-3031176	38636	PARTNER REINS CO OF THE US	NY	2					0	2	0.0	0.0
13-3531373	10006	PARTNERRE INS CO OF NY	NY	2					0	2	0.0	0.0
13-2919779	18333	PEERLESS IND INS CO	IL	1					0	1	0.0	0.0
23-1642962	12262	PENNSYLVANIA MANUFACTURERS ASSOC INS	PA	13		5	24		29	42	69.0	0.0
52-1952955	10357	PLATINUM UNDERWRITERS REINS INC	MD	(25)					0	(25)	0.0	0.0
23-1641984	10219	QBE REINS CORP	PA	315					0	315	0.0	0.0
23-1740414	22705	R&Q REINS CO	PA	7					0	7	0.0	0.0
16-0366830	22314	RSUI IND CO	NH	(4)					0	(4)	0.0	0.0
75-1444207	30058	SCOR REINS CO	NY	3					0	3	0.0	0.0
39-0333950	24988	SENTRY INS A MUT CO	WI	2					0	2	0.0	0.0
13-2997499	38776	SIRIUS AMER INS CO	NY	38					0	38	0.0	0.0
41-0406690	24767	ST PAUL FIRE & MARINE INS CO	CT	(16)				8	8	(8)	(100.0)	(100.0)
13-1675535	25364	SWISS REINS AMER CORP	NY	(67)					0	(67)	0.0	0.0
13-2918573	42439	TOA RE INS CO OF AMER	DE	(15)					0	(15)	0.0	0.0
13-5616275	19453	TRANSATLANTIC REINS CO	NY	(35)					0	(35)	0.0	0.0
75-0784127	33014	TRANSPORT INS CO	OH	2		1		3	4	6	66.7	50.0
06-6033504	19038	TRAVELERS CAS & SURETY CO	CT	(23)		1			1	(22)	(4.5)	0.0
06-0566050	25658	TRAVELERS IND CO	CT	1					0	1	0.0	0.0
48-0921045	39845	WESTPORT INS CORP	MO	3					0	3	0.0	0.0
13-1290712	20583	XL REINS AMER INC	NY	(49)					0	(49)	0.0	0.0
0999999. Total Authorized - Other U.S. Unaffiliated Insurers				1,244	0	98	27	627	752	1,996	37.7	31.4
Authorized Pools-Mandatory Pools												
AA-9991159	00000	MICHIGAN CATASTROPHIC CLAIMS ASSN	MI	1,442					0	1,442	0.0	0.0
AA-9991132	00000	NEW HAMPSHIRE AUTO REINS FACILITY	NH	(1)					0	(1)	0.0	0.0
AA-9991160	00000	NEW JERSEY UNSATISFIED CLAIM AND JUDGMENT FUND	NJ	(365)					0	(365)	0.0	0.0
AA-9991139	00000	NORTH CAROLINA REINS FACILITY	NC	16,025					0	16,025	0.0	0.0
41-1357750	10181	WORKERS COMPENSATION REINS ASSN	MN	186					0	186	0.0	0.0
1099999. Total Authorized - Pools - Mandatory Pools				17,287	0	0	0	0	0	17,287	0.0	0.0
Authorized Pools-Voluntary Pools												
AA-9995022	00000	EXCESS & CAS REINS ASSN	NY	(24)		24	8	419	451	427	105.6	98.1
1199999. Total Authorized - Pools - Voluntary Pools				(24)	0	24	8	419	451	427	105.6	98.1
Authorized Other Non-U.S. Insurers												
AA-1340125	00000	HANNOVER RUECK SE	DEU	390					0	390	0.0	0.0

SCHEDULE F - PART 4

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

1	2	3	4	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12	13
				5	Overdue					11		
					6	7	8	9	10			
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Current	1 to 29 Days	30 to 90 Days	91 to 120 Days	Over 120 Days	Total Overdue Cols. 6 + 7 + 8 + 9	Total Due Cols. 5 + 10	Percentage Overdue Col. 10 / Col. 11	Percentage More Than 120 Days Overdue Col. 9 / Col. 11
AA-1122000	00000	LLOYDS OF LONDON	GBR	41					0	41	0.0	0.0
AA-1127414	00000	LLOYD'S SYNDICATE NUMBER 1414	GBR	1					0	1	0.0	0.0
AA-1128001	00000	LLOYD'S SYNDICATE NUMBER 2001	GBR	1					0	1	0.0	0.0
AA-1128003	00000	LLOYD'S SYNDICATE NUMBER 2003	GBR	2					0	2	0.0	0.0
AA-1128623	00000	LLOYD'S SYNDICATE NUMBER 2623	GBR	2					0	2	0.0	0.0
AA-1126033	00000	LLOYD'S SYNDICATE NUMBER 33	GBR	1					0	1	0.0	0.0
AA-1840000	00000	MAPFRE RE COMPANIA DE REASEGUROS SA	ESP	2					0	2	0.0	0.0
AA-1121425	00000	MARKEL INTL INS CO LTD	GBR	2					0	2	0.0	0.0
AA-3190686	00000	PARTNER REINS CO LTD	BMU	1					0	1	0.0	0.0
AA-3190870	00000	VALIDUS REINS LTD	BMU	2					0	2	0.0	0.0
1299999. Total Authorized - Other Non-U.S. Insurers				445	0	0	0	0	0	445	0.0	0.0
1399999. Total Authorized				241,401	0	122	35	1,046	1,203	242,604	0.5	0.4
Unauthorized Other U.S. Unaffiliated Insurers												
23-2153760	39675	EXCALIBUR REINS COPR	PA	41		5		221	226	267	84.6	82.8
2299999. Total Unauthorized - Other U.S. Unaffiliated Insurers				41	0	5	0	221	226	267	84.6	82.8
Unauthorized Pools-Voluntary Pools												
AA-9995022	00000	EXCESS & CAS REINS ASSN	NY	17					0	17	0.0	0.0
2499999. Total Unauthorized - Pools - Voluntary Pools				17	0	0	0	0	0	17	0.0	0.0
Unauthorized Other Non-U.S. Insurers												
AA-1464104	00000	ALLIANZ RISK TRANSFER	DEU	2					0	2	0.0	0.0
AA-3190932	00000	ARGO RE	BMU	2					0	2	0.0	0.0
AA-1120192	00000	ARIG INS CO LTD	GBR	1					0	1	0.0	0.0
AA-1120515	00000	EAGLESTAR INS CO LTD	GBR	2					0	2	0.0	0.0
AA-1120580	00000	EXCESS INSURANCE COMPANY LTD	GBR	2		2	1		3	5	60.0	0.0
AA-1121430	00000	HILLCOT RE LIMITED	GBR	1					0	1	0.0	0.0
AA-3190875	00000	HISCOX INS CO (BERMUDA) LTD	BMU	1					0	1	0.0	0.0
AA-3194174	00000	PLATINUM UNDERWRITERS BERMUDA LTD	BMU	1					0	1	0.0	0.0
AA-1340192	00000	R & V ALLGEMEINE VERSICHERUNG AG	DEU	7					0	7	0.0	0.0
AA-1464100	00000	SCOR SWITZERLAND LTD	CHE			1			1	1	100.0	0.0
AA-1460146	00000	SWISS REINS CO	CHE	48				3	3	51	5.9	5.9
AA-3190838	00000	TOKIO MILLENIUM RE LTD	CHE	80					0	80	0.0	0.0
AA-3190757	00000	XL RE LTD	BMU	1					0	1	0.0	0.0
AA-1120001	00000	ZURICH SPECIALTIES LONDON LTD	GBR	2					0	2	0.0	0.0
2599999. Total Unauthorized - Other Non-U.S. Insurers				150	0	3	1	3	7	157	4.5	1.9
2699999. Total Unauthorized				208	0	8	1	224	233	441	52.8	50.8
4099999. Total Authorized, Unauthorized and Certified				241,609	0	130	36	1,270	1,436	243,045	0.6	0.5
9999999. Totals				241,609	0	130	36	1,270	1,436	243,045	0.6	0.5

SCHEDULE F - PART 5

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	6 Funds Held By Company Under Reinsurance Treaties	7 Letters of Credit	8 Issuing or Confirming Bank Reference Number (a)	9 Ceded Balances Payable	10 Miscellaneous Balances Payable	11 Trust Funds and Other Allowed Offset Items	12 Total Collateral and Offsets Allowed (Cols. 6 + 7 + 9 + 10 + 11 but not in Excess of Col. 5)	13 Provision for Unauthorized Reinsurance (Col. 5 minus Col. 12)	14 Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	15 20% of Amount in Col. 14	16 20% of Amount in Dispute Included in Col. 5	17 Provision for Overdue Reinsurance (Col. 15 plus Col. 16)	18 Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 13 plus Col. 17 but not in Excess of Col. 5)
Other U.S. Unaffiliated Insurers																	
52-1406688	17310	ABEILLE-PAIX REASSUR US BRANCH	NY					1			0	0		0		0	0
13-2963258	36579	AVIVA INS CO OF CN	NY	25		301	0001				25	0		0		0	0
13-3077651	40223	BALTICA-SKANDINAVIA REINS CO OF AM	NJ							4	0	0		0		0	0
63-0329091	25186	EMC PROPERTY & CASUALTY INS CO	IA	18							0	18		0		0	18
23-2153760	39675	EXCALIBUR REINS CORP	PA	852				(3)			(3)	855	221	44		44	852
00-0000000	11901	FS PREFERRED INS CO	VT					(1,157)			(1,157)	1,157		0		0	
38-0397420	80659	US BUSINESS OF CANADA LIFE ASSUR CO	MI	1,723							0	1,723		0		0	1,723
0999999. Total Other U.S. Unaffiliated Insurers				2,618	0	301	XXX	(1,159)	0	4	(1,135)	3,753	221	44	0	44	2,593
Pools and Associations-Voluntary																	
AA-9995022	00000	EXCESS & CAS REINS ASSN	NY	85							0	85		0		0	85
AA-9995068	00000	CANADIAN AVIATION INSURANCE GROUP	NY	1							0	1		0		0	1
1199999. Total Pools and Associations - Voluntary				86	0	0	XXX	0	0	0	0	86	0	0	0	0	86
Other Non-U.S. Insurers																	
AA-3190770	00000	ACE TEMPEST REINS CO LTD	BMU	123				(630)			(630)	753		0		0	123
AA-1580015	00000	AIOI NISSAY DOWA INS CO LTD	JPN	184		184	0002				184	0		0	1	1	1
AA-4430010	00000	AL AHLEIA INSURANCE COMPANY S A K	KWT	32							0	32		0	2	2	32
AA-1464104	00000	ALLIANZ RISK TRANSFER	CHE	41		122	0003				41	0		0		0	0
AA-3194128	00000	ALLIED WORLD ASSURANCE CO LTD	BMU	80		759	0004	(131)			80	0		0		0	0
AA-3190005	00000	AMERICAN INTL REINS CO LTD	BMU	7							0	7		0		0	7
AA-1460019	00000	AMLIN AG	CHE	8		77	0005				8	0		0		0	0
AA-3190874	00000	AMLIN BERMUDA LIMITED	BMU	61		15	0006	(254)			(239)	300		0		0	61
AA-3194126	00000	ARCH REINS LTD	BMU	7				(254)			(254)	261		0		0	7
AA-3190932	00000	ARGO RE	BMU	56		2	0007				2	54		0		0	54
AA-3190873	00000	ARIEL REINS CO LTD	BMU	17							0	17		0		0	17
AA-1120192	00000	ARIG INS CO LTD	GBR	1							0	1		0		0	1
AA-1120147	00000	ARRAN INS CO LTD	GBR	273							0	273		0		0	273
AA-1360015	00000	ASSICURAZIONI GEN S P A	ITA	90							0	90		0	1	1	90
AA-1320039	00000	ASSURANCES DE GENERALES DE FRANCE	FRA	71							0	71		0	5	5	71
AA-1720007	00000	BOTHNIA INTL INS CO LTD	FIN	230							0	230		0		0	230
AA-1120361	00000	BRITISH & EUROPEAN REINSURANCE CO L	GBR	97							0	97		0	6	6	97
AA-3770320	00000	CAELUS RE LTD	CYM					1,692			0	0		0		0	0
AA-3194161	00000	CATLIN INS CO LTD	BMU	39				(242)			(242)	281		0		0	39
AA-1360255	00000	CIA ASSICURATRICE UNIPOL SPA	ITA	370		369	0008				369	1		0		0	1
AA-1120415	00000	CONTINENTAL ASSUANCE CO OF LONDON	GBR	1							0	1		0		0	1
AA-1560252	00000	COOPERATORS GEN INS CO	CAN	2,208		1,786	0009	(1)			1,785	423		0		0	423

SCHEDULE F - PART 5

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	6 Funds Held By Company Under Reinsurance Treaties	7 Letters of Credit	8 Issuing or Confirming Bank Reference Number (a)	9 Ceded Balances Payable	10 Miscellaneous Balances Payable	11 Trust Funds and Other Allowed Offset Items	12 Total Collateral and Offsets Allowed (Cols. 6 + 7 + 9 + 10 + 11 but not in Excess of Col. 5)	13 Provision for Unauthorized Reinsurance (Col. 5 minus Col. 12)	14 Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	15 20% of Amount in Col. 14	16 20% of Amount in Dispute Included in Col. 5	17 Provision for Overdue Reinsurance (Col. 15 plus Col. 16)	18 Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 13 plus Col. 17 but not in Excess of Col. 5)
AA-1120445	00000	CORNHILL INS PLC	GBR	32							0	32		0		0	32
AA-1120495	00000	DOMINION INSURANCE CO LTD	GBR	454							0	454		0		0	454
AA-1340085	00000	E S RUECKVERSICHERUNGS AKTIENGESELLSCHAFT	DEU					1			0	0		0		0	0
AA-1120515	00000	EAGLE STAR INS CO LTD	GBR	27							0	27		0		0	27
AA-3194130	00000	ENDURANCE SPECIALTY INS LTD	BMU	14				(590)			(590)	604		0		0	14
AA-3194130	00000	ENDURANCE SPECIALTY INS LTD	BMU							3	0	0		0		0	0
AA-1120580	00000	EXCESS INS CO LTD	GBR	1,349							0	1,349	1	0		0	1,349
AA-1120610	00000	FM INSURANCE COMPANY LTD	GBR	1							0	1		0		0	1
AA-5340310	00000	GEN INS CORP OF INDIA	IND					(48)			(48)	48		0		0	
AA-1120668	00000	GENERAL RE EUROPE LTD	GBR	12							0	12		0		0	12
AA-1340145	00000	GENERAL REINSURANCE AG	DEU	276							0	276		0	52	52	276
AA-1121401	00000	GUILDHALL INSURANCE COMPANY LIMITED	GBR	22							0	22		0		0	22
AA-3190060	00000	HANNOVER RE (BERMUDA) LTD	BMU	179		31	0010	(594)		10	(553)	732		0		0	179
AA-3190886	00000	HARBOR POINT REINSURANCE LTD	BMU	22							0	22		0		0	22
AA-1120431	00000	HARPER INSURANCE LTD	GBR	12							0	12		0		0	12
AA-1460150	00000	HARPER VERSICHERUNGS AG	CHE	356							0	356		0		0	356
AA-1120757	00000	HEDDINGTON INS (UK) LTD	GBR	2							0	2		0		0	2
AA-1121430	00000	HILLCOT RE LTD	GBR	1		1	0011				1	0		0		0	0
AA-3190875	00000	HISCOX INS CO (BERMUDA) LTD	BMU	15							0	15		0		0	15
AA-1120518	00000	HOME & OVERSEAS INS CO	GBR	15							0	15		0		0	15
AA-5420050	00000	KOREAN REINS CO	KOR			39	0012				0	0		0		0	0
AA-1580050	00000	KYOEI FIRE & MARINE INS CO LTD	JPN	184		184	0013				184	0		0		0	0
AA-1720092	00000	LAHITAPIOLA KESKINAINEN VAKUUTUSYHTIO	FIN	230							0	230		0		0	230
AA-3190829	00000	MARKEL BERMUDA LTD	BMU	84				(23)			(23)	107		0		0	84
AA-1580085	00000	MITSUI SUMITOMO INS CO LTD	JPN	65							0	65		0		0	65
AA-3194200	00000	MS FRONTIER REINS LTD	BMU	102				(89)			(89)	191		0		0	102
AA-1340165	00000	MUNCHENER RUCKVERSICHERUNGS GESELLSCHAFT	DEU	123		14	0014	(1,053)			(1,039)	1,162		0		0	123
AA-1120830	00000	NIPPONKOA INS CO (EUROPE) LTD	GBR	15							0	15		0		0	15
AA-1240163	00000	P & V ASSURANCES	BEL	277		206	0015				206	71		0		0	71
AA-1320230	00000	PFA TIARD	FRA	71							0	71		0	5	5	71
AA-3194174	00000	PLATINUM UNDERWRITERS BERMUDA LTD	BMU	13		93	0016				13	0		0		0	0
AA-1560085	00000	PRIMMUM INS CO	CAN	209							0	209		0		0	209

SCHEDULE F - PART 5

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	6 Funds Held By Company Under Reinsurance Treaties	7 Letters of Credit	8 Issuing or Confirming Bank Reference Number (a)	9 Ceded Balances Payable	10 Miscellaneous Balances Payable	11 Trust Funds and Other Allowed Offset Items	12 Total Collateral and Offsets Allowed (Cols. 6 + 7 + 9 + 10 + 11 but not in Excess of Col. 5)	13 Provision for Unauthorized Reinsurance (Col. 5 minus Col. 12)	14 Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	15 20% of Amount in Col. 14	16 20% of Amount in Dispute Included in Col. 5	17 Provision for Overdue Reinsurance (Col. 15 plus Col. 16)	18 Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 13 plus Col. 17 but not in Excess of Col. 5)
AA-1120825	00000	QBE INS CO (UK) LTD	GBR					(103)			(103)	103		0		0	
AA-1340192	00000	R & V ALLGEMEINE VERSICHERUNG AG	DEU	6		1	0017				1	5		0		0	5
AA-1340004	00000	R V VERSICHERUNG AG	DEU	3,949		184	0018				184	3,765		0		0	3,765
AA-1121270	00000	RIVER THAMES INS CO LTD	GBR	36							0	36		0		0	36
AA-1120465	00000	RIVERSTONE INSURANCE (UK) LTD	GBR	401							0	401		0		0	401
AA-1120435	00000	ROYAL LONDON (CIS) LTD	GBR	138							0	138		0	1	1	138
AA-1121290	00000	SAN FRANCISCO INSURANCE COMPANY U.K. LTD	GBR	58							0	58		0		0	58
AA-1320031	00000	SCOR GLOBAL P&C SE	FRA	1,677		11,644	0019				1,677	0		0		0	0
AA-1464100	00000	SCOR SWITZERLAND LTD	CHE	121		1	0020	(359)			(358)	479		0		0	121
AA-1240175	00000	SECURA S A SOCIETE DE REASSURANCES	BEL	230		230	0021				230	0		0		0	0
AA-1440076	00000	SIRIUS INTL INS CORP	SWE	97				(238)			(238)	335		0		0	97
AA-1580110	00000	SOMPO JAPAN INS INC	JPN	12				(66)			(66)	78		0		0	12
AA-3190746	00000	SPHERE DRAKE HOLDINGS LTD	BMU			18	0022				0	0		0		0	0
AA-1121380	00000	STOREBRAND INS CO (UK) LTD	GBR	22							0	22		0		0	22
AA-1121390	00000	STRONGHOLD INSURANCE CO LTD	GBR	315							0	315		0		0	315
AA-1370021	00000	SWISS RE EUROPE SA	LUX	92							0	92		0		0	92
AA-1120643	00000	SWISS RE FRANKONA REINS LTD	GBR					(136)			(136)	136		0		0	
AA-1460146	00000	SWISS REINS CO	CHE	8,600						20,000	8,600	0	3	1		1	1
AA-1121445	00000	TOKIO MARINE EUROPE INS LTD	GBR	78							0	78		0		0	78
AA-3190838	00000	TOKIO MILLENIUM RE LTD	CHE	729		351	0023	(467)			(116)	845		0		0	729
AA-1460150	00000	TUREGUM VERS GES AG	CHE	58							0	58		0		0	58
AA-1120590	00000	UNITED FRIENDLY GENERAL INS LTD	GBR	7							0	7		0		0	7
AA-1460006	00000	VALIDUS REINS (SWITZERLAND) LTD	CHE			62	0024				0	0		0		0	0
AA-1220075	00000	WIENER STAEDTISCHE VERSICHERUNG AG VIENN	AUT	185							0	185		0		0	185
AA-1460185	00000	WINTERTHUR SCHWEIZERISCHE VERSGES AG	CHE	1							0	1		0		0	1
AA-1120386	00000	WORLD AUXILIARY INSURANCE CORP LTD	GBR	31							0	31		0	1	1	31
AA-3190757	00000	XL RE LTD	BMU	133		93	0025	(900)			(807)	940		0		0	133
AA-1460190	00000	ZURICH INSURANCE CO LTD	CHE	275		275	0026				275	0		0		0	0
AA-1120001	00000	ZURICH SPECIALTIES LONDON LTD	GBR	2							0	2		0		0	2
1299999	Total Other Non-U.S. Insurers			25,411	0	16,741	XXX	(4,485)	0	20,013	8,309	17,102	4	1	74	75	11,573
1399999	Total Affiliates and Others			28,115	0	17,042	XXX	(5,644)	0	20,017	7,174	20,941	225	45	74	119	14,252
9999999	Totals			28,115	0	17,042	XXX	(5,644)	0	20,017	7,174	20,941	225	45	74	119	14,252

SCHEDULE F - PART 5

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

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

1. Amounts in dispute totaling $.....372 are included in Column 5.
2. Amounts in dispute totaling $.....383 are excluded from Column 14.

(a)

Issuing or Confirming Bank Reference Number	Letters of Credit Code	American Bankers Association (ABA) Routing Number	Issuing or Confirming Bank Name	Letters of Credit Amount
0000001	1	026003243	THE TORONTO-DOMINION BANK	301
0000002	1	266086554	CITIBANK, N.A. (CITICORP)	184
0000003	1	026007993	UBS AG	122
0000004	3	067004764	CITIBANK N.A. (CITICORP)	759
0000005	1	026009580	ROYAL BANK OF SCOTLAND PLC	77
0000006	1	026009580	ROYAL BANK OF SCOTLAND PLC	15
0000007	1	067004764	CITIBANK N.A. (CITICORP)	2
0000008	1	044000024	HUNTINGTON NATIONAL BANK	369
0000009	1	021000021	ROYAL BANK OF CANADA	1,786
0000010	1	000000000	UNICREDIT BANK AG	31
0000011	1	266086554	CITIBANK, N.A. (CITICORP)	1
0000012	1	067004764	CITIBANK N.A. (CITICORP)	39
0000013	1	266086554	CITIBANK, N.A. (CITICORP)	184
0000014	1	067004764	CITIBANK N.A. (CITICORP)	14
0000015	1	021001088	HSBC BANK USA, N.A.	206
0000016	1	121000248	WELLS FARGO BANK NATIONAL ASSOCIATION	93
0000017	1	067004764	CITIBANK N.A. (CITICORP)	1
0000018	1	266086554	CITIBANK, N.A. (CITICORP)	184
0000019	3	021001033	DEUTSCHE BANK AG NEW YORK	1,236
0000019	3	026007689	BNP PARIBAS NEW YORK BRANCH	10,408
0000020	1	067004764	CITIBANK N.A. (CITICORP	1
0000021	1	266086554	CITIBANK N.A. (CITICORP)	230
0000022	1	266086554	CITIBANK N.A. (CITICORP)	18
0000023	3	026004307	MIZUHO CORPORATE BANK LTD NEW YORK BRA	351
0000024	1	067004764	CITIBANK N.A. (CITICORP)	62
0000025	2	021000021	JP MORGAN CHASE BANK	93
0000026	1	266086554	CITIBANK N.A. (CITICORP)	275

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

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

SCHEDULE F - PART 7

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Reinsurance Recoverable on Paid Losses and LAE More Than 90 Days Overdue (a)	5 Total Reinsurance Recoverable on Paid Losses and Paid LAE (b)	6 Amounts Received Prior 90 Days	7 Col. 4 divided by (Cols. 5 + 6)	8 Amounts in Col. 4 for Companies Reporting less than 20% in Col. 7	9 Amounts in Dispute Excluded from Col. 4 for Companies Reporting less than 20% in Col. 7	10 20% of Amount in Col. 9	11 Amount Reported in Col. 8 x 20% + Col. 10
Overdue Authorized Reinsurance										
13-5124990	19380	AMERICAN HOME ASSURANCE COMPANY				0.000	0	(89)	(18)	(18)
36-2489372	19828	ARGONAUT MIDWEST INSURANCE COMPANY			13,020	0.000	0	806	161	161
06-6105395	20710	CENTURY IND CO	2,139	52,164		4.101	2,139		0	428
38-2145898	33499	DORINCO REINS CO	5,497	(3,774)	23,058	28.505	0		0	0
42-0234980	21415	EMPLOYERS MUT CAS CO	4,167	2,799	6,017	47.266	0		0	0
AA-9995022	00000	EXCESS & CAS REINS ASSN	426,564	390,765	35,546	100.059	0		0	0
36-2667627	22969	GE REINS CORP	354,000	553,700	220,495	45.725	0	379,828	75,966	75,966
13-2673100	22039	GENERAL REINS CORP	11,654	23,134	586,027	1.913	11,654		0	2,331
13-5009848	21032	GLOBAL REINS CORP OF AMER	9,122	64,790	282,079	2.630	9,122		0	1,824
06-0383750	19682	HARTFORD FIRE IN CO	182,608	259,502	56,895	57.715	0		0	0
13-1958482	11967	MONARCH INSURANCE COMPANY OF OHIO				0.000	0	85	17	17
13-2832845	32484	MUNICH AMERICAN REINS CO	40,493	15,588	596,412	6.617	40,493		0	8,099
06-1053492	41629	NEW ENGLAND REINS CORP	1,961	155,108	178,015	0.589	1,961		0	392
36-6067575	24139	OLD REPUBLIC GEN INS CORP	6,627	16,113	12,009	23.565	0		0	0
23-1642962	12262	PENNSYLVANIA MANUFACTURERS ASSOC INS	24,355	41,642	69,779	21.859	0		0	0
06-0303275	25623	PHOENIX INSURANCE COMPANY				0.000	0	(999)	(200)	(200)
06-1206728	29807	PXRE REINSURANCE COMPANY				0.000	0	369	74	74
02-0537812	38997	SOMPO JAPAN FIRE & MARINE INS CO OF AMER				0.000	0	1,551	310	310
41-0406690	24767	ST PAUL FIRE & MARINE INS CO	8,222	(7,552)	24,779	47.727	0		0	0
75-0784127	33014	TRANSPORT INS CO	2,940	5,261		55.883	0		0	0
9999999.	Totals		1,080,349	1,569,240	2,104,131	XXX	65,369	381,551	76,310	89,384

(a) From Schedule F-Part 4 Columns 8 + 9, total authorized, less $.....17,449 in dispute.

(b) From Schedule F-Part 3 Columns 7 + 8, total authorized, less $.....19,359 in dispute.

SCHEDULE F - PART 8

Provision for Overdue Reinsurance as of December 31, Current Year

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Reinsurance Recoverable All Items	5 Funds Held by Company Under Reinsurance Treaties	6 Letters of Credit	7 Ceded Balances Payable	8 Other Miscellaneous Balances	9 Other Allowed Offset Items	10 Sum of Cols. 5 through 9 but not in Excess of Col. 4	11 Col. 4 Minus Col. 10	12 Greater of Col. 11 or Schedule F - Part 4 Cols. 8 + 9
Overdue Reinsurance											
38-2145898	33499	DORINCO REINS CO	1,238,898		32,518	(6)			32,512	1,206,386	1,206,386
42-0234980	21415	EMPLOYERS MUT CAS CO	51,211			(166,258)			0	51,211	51,211
AA-9995022	00000	EXCESS & CAS REINS ASSN	2,169,205						0	2,169,205	2,169,205
06-0383750	19682	HARTFORD FIRE IN CO	1,858,077						0	1,858,077	1,858,077
36-6067575	24139	OLD REPUBLIC GEN INS CORP	1,912,796						0	1,912,796	1,912,796
41-0406690	24767	ST PAUL FIRE & MARINE INS CO	174,194			(2,978)			0	174,194	174,194
75-0784127	33014	TRANSPORT INS CO	37,058						0	37,058	37,058
9999999. Totals			7,441,439	0	32,518	(169,242)	0	0	32,512	7,408,927	7,408,927

1. Total	7,408,927
2. Line 1 x .20	1,481,785
3. Schedule F - Part 7 Col. 11	89,384
4. Provision for Overdue Authorized Reinsurance (Lines 2 + 3)	1,571,169
5. Provision for Reinsurance Ceded to Unauthorized Reinsurers (Schedule F- Part 5 Col. 18 x 1000)	14,251,600
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)	15,822,769

SCHEDULE F - PART 9

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

		1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
	ASSETS (Page 2, Col. 3)			
1.	Cash and invested assets (Line 12)	27,747,981,323		27,747,981,323
2.	Premiums and considerations (Line 15)	5,308,157,067		5,308,157,067
3.	Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1)	243,044,563	(225,768,003)	17,276,560
4.	Funds held by or deposited with reinsured companies (Line 16.2)	2,131,819		2,131,819
5.	Other assets	2,622,397,301	67,880,202	2,690,277,503
6.	Net amount recoverable from reinsurers		4,573,776,602	4,573,776,602
7.	Protected cell assets (Line 27)			0
8.	Totals (Line 28)	35,923,712,073	4,415,888,801	40,339,600,875
	LIABILITIES (Page 3)			
9.	Losses and loss adjustment expenses (Lines 1 through 3)	11,912,699,562	3,691,877,719	15,604,577,281
10.	Taxes, expenses, and other obligations (Lines 4 through 8)	556,647,888	70,212,315	626,860,203
11.	Unearned premiums (Line 9)	6,297,473,514	1,697,104,295	7,994,577,809
12.	Advance premiums (Line 10)	106,447,397		106,447,397
13.	Dividends declared and unpaid (Line 11.1 and 11.2)	12,592,382		12,592,382
14.	Ceded reinsurance premiums payable (net of ceding commissions) (Line 12)	1,037,919,927	(1,026,809,029)	11,110,898
15.	Funds held by company under reinsurance treaties (Line 13)	673,728	(673,728)	(0)
16.	Amounts withheld or retained by company for account of others (Line 14)	1,619,935,428		1,619,935,428
17.	Provision for reinsurance (Line 16)	15,822,769	(15,822,769)	0
18.	Other liabilities	2,047,624,431		2,047,624,431
19.	Total liabilities excluding protected cell business (Line 26)	23,607,837,026	4,415,888,802	28,023,725,829
20.	Protected cell liabilities (Line 27)			0
21.	Surplus as regards policyholders (Line 37)	12,315,875,046	XXX	12,315,875,046
22.	Totals (Line 38)	35,923,712,072	4,415,888,802	40,339,600,875

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

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT

	Total		Group Accident and Health		Credit Accident and Health (Group and Individual)		Collectively Renewable		Other Individual Contracts									
									Non-Cancelable		Guaranteed Renewable		Non-Renewable for Stated Reasons Only		Other Accident Only		All Other	
	1 Amount	2 %	3 Amount	4 %	5 Amount	6 %	7 Amount	8 %	9 Amount	10 %	11 Amount	12 %	13 Amount	14 %	15 Amount	16 %	17 Amount	18 %
PART 1 - ANALYSIS OF UNDERWRITING OPERATIONS																		
1. Premiums written	173,784,817	XXX	172,837,680	XXX		XXX	947,137	XXX		XXX		XXX		XXX		XXX		XXX
2. Premiums earned	173,634,897	XXX	172,867,033	XXX		XXX	767,864	XXX		XXX		XXX		XXX		XXX		XXX
3. Incurred claims	121,326,720	69.9	119,117,830	68.9	0	0.0	2,143,726	279.2	0	0.0	64,477	0.0	687	0.0	0	0.0	0	0.0
4. Cost containment expenses	(30,868)	(0.0)	2,988	0.0		0.0	(33,856)	(4.4)		0.0		0.0		0.0		0.0		0.0
5. Incurred claims and cost containment expenses (Lines 3 and 4)	121,295,852	69.9	119,120,818	68.9	0	0.0	2,109,870	274.8	0	0.0	64,477	0.0	687	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)	24,480,030	14.1	24,362,519	14.1		0.0	117,511	15.3		0.0		0.0		0.0		0.0		0.0
8 Other general insurance expenses	24,795,031	14.3	24,783,614	14.3		0.0	-	0.0		0.0		0.0		0.0		0.0	11,417	0.0
9 Taxes, licenses and fees	7,080,249	4.1	7,091,897	4.1		0.0	21,388	2.8		0.0	311	0.0	421	0.0	923	0.0	(34,691)	0.0
10 Total other expenses incurred	56,355,310	32.5	56,238,030	32.5	0	0.0	138,899	18.1	0	0.0	311	0.0	421	0.0	923	0.0	(23,274)	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	(4,016,265)	(2.3)	(2,491,815)	(1.4)	0	0.0	(1,480,905)	(192.9)	0	0.0	(64,788)	0.0	(1,108)	0.0	(923)	0.0	23,274	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	(4,016,265)	(2.3)	(2,491,815)	(1.4)	0	0.0	(1,480,905)	(192.9)	0	0.0	(64,788)	0.0	(1,108)	0.0	(923)	0.0	23,274	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 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)

PART 2 - RESERVES AND LIABILITIES

	1 Total	2 Group Accident and Health	3 Credit Accident and Health (Group and Individual)	4 Collectively Renewable	Other Individual Contracts 5 Non-Cancelable	6 Guaranteed Renewable	7 Non-Renewable for Stated Reasons Only	8 Other Accident Only	9 All Other
A. Premium Reserves:									
1. Unearned premiums	278,863	207,611		71,252					
2. Advance premiums	0								
3. Reserve for rate credits	157,787			157,787					
4. Total premium reserves, current year	436,650	207,611	0	229,039	0	0	0	0	0
5. Total premium reserves, prior year	325,350	236,965		88,385					
6. Increase in total premium reserves	111,300	(29,354)	0	140,654	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	3,318,878	938,645	0	2,201,110	0	175,890	3,233	0	0
2. Total prior year	3,931,030	845,417		2,945,545		128,742	11,326		
3. Increase	(612,152)	93,228	0	(744,435)	0	47,148	(8,093)	0	0

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

	1 Total	2 Group Accident and Health	3 Credit Accident and Health (Group and Individual)	4 Collectively Renewable	5 Non-Cancelable	6 Guaranteed Renewable	7 Non-Renewable for Stated Reasons Only	8 Other Accident Only	9 All Other
1. Claims Paid During the Year:									
1.1 On claims incurred prior to current year	(8,832,176)	(8,433,293)		(424,992)		17,329	8,780		
1.2 On claims incurred during current year	130,771,048	127,457,895		3,313,153					
2. Claim Reserves and Liabilities, December 31, Current Year:									
2.1 On claims incurred prior to current year	2,114,130	8,096		1,926,911		175,890	3,233		
2.2 On claims incurred during current year	1,204,748	930,549		274,199					
3. Test:									
3.1 Lines 1.1 and 2.1	(6,718,046)	(8,425,197)	0	1,501,919	0	193,219	12,013	0	0
3.2 Claim reserves and liabilities, December 31, prior year	3,931,030	845,417		2,945,545		128,742	11,326		
3.3 Line 3.1 minus Line 3.2	(10,649,076)	(9,270,614)	0	(1,443,626)	0	64,477	687	0	0

PART 4 - REINSURANCE

	1 Total	2 Group Accident and Health	3 Credit Accident and Health (Group and Individual)	4 Collectively Renewable	5 Non-Cancelable	6 Guaranteed Renewable	7 Non-Renewable for Stated Reasons Only	8 Other Accident Only	9 All Other
A. Reinsurance Assumed:									
1. Premiums written	202,557,204	201,785,204		772,000					
2. Premiums earned	202,611,190	201,817,876		793,314					
3. Incurred claims	143,977,055	141,438,956		2,382,504		152,187	1,656		1,752
4. Commissions	29,595,919	29,460,653		135,266					
B. Reinsurance Ceded:									
1. Premiums written	39,498,439	39,304,447		193,992					
2. Premiums earned	39,475,450	39,310,267		165,183					
3. Incurred claims	27,464,350	26,930,883		443,036		87,710	969		1,752
4. Commissions	6,276,083	6,252,014		24,069					

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

SCHEDULE H - PART 5 - HEALTH CLAIMS

		1 Medical	2 Dental	3 Other	4 Total
A.	Direct:				
1.	Incurred claims	4,814,016			4,814,016
2.	Beginning claim reserves and liabilities	2,436,635			2,436,635
3.	Ending claim reserves and liabilities	2,587,357			2,587,357
4.	Claims paid	4,663,294	0	0	4,663,294
B.	Assumed Reinsurance:				
5.	Incurred claims	143,824,869		152,187	143,977,056
6.	Beginning claim reserves and liabilities	2,820,636		173,042	2,993,678
7.	Ending claim reserves and liabilities	1,775,502		287,442	2,062,944
8.	Claims paid	144,870,003	0	37,787	144,907,790
C.	Ceded Reinsurance:				
9.	Incurred claims	27,376,640		87,710	27,464,350
10.	Beginning claim reserves and liabilities	1,454,984		44,299	1,499,283
11.	Ending claim reserves and liabilities	1,219,870		111,552	1,331,422
12.	Claims paid	27,611,754	0	20,457	27,632,211
D.	Net:				
13.	Incurred claims	121,262,245	0	64,477	121,326,722
14.	Beginning claim reserves and liabilities	3,802,287	0	128,743	3,931,030
15.	Ending claim reserves and liabilities	3,142,989	0	175,890	3,318,879
16.	Claims paid	121,921,543	0	17,330	121,938,873
E.	Net Incurred Claims and Cost Containment Expenses:				
17.	Incurred claims and cost containment expenses	121,231,379		64,477	121,295,856
18.	Beginning reserves and liabilities	4,028,835		128,742	4,157,577
19.	Ending reserves and liabilities	3,338,665		175,890	3,514,555
20.	Paid claims and cost containment expenses	121,921,549	0	17,329	121,938,878

SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned 1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss and Loss Expense Payments: Loss Payments 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments 8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported- Direct and Assumed
1. Prior	XXX	XXX	XXX	3,883	1,347	1,032	403	96	(4)	33	3,265	XXX
2. 2006	2,394,283	37,551	2,356,732	1,058,521	3,183	30,472	91	168,749	108	17,910	1,254,360	464,873
3. 2007	2,522,489	73,784	2,448,705	1,211,702	6,121	34,293	420	103,101	(239)	52,793	1,342,794	1,207,740
4. 2008	2,555,571	105,700	2,449,871	1,882,553	10,718	39,223	187	191,379	1,114	20,699	2,101,136	309,334
5. 2009	2,556,063	144,653	2,411,410	1,611,408	22,704	34,700	298	171,514	2,400	17,026	1,792,220	255,231
6. 2010	2,657,270	160,356	2,496,914	1,642,244	30,802	37,704	247	175,892	3,235	18,493	1,821,556	249,072
7. 2011	2,603,701	107,234	2,496,467	2,214,526	2,298	42,567	37	228,792	384	22,117	2,483,166	314,711
8. 2012	2,642,573	102,617	2,539,956	1,643,160	5,329	35,860	88	191,928	506	18,298	1,865,025	256,681
9. 2013	2,759,716	98,925	2,660,791	1,369,260	1,020	27,810	16	163,270	165	15,689	1,559,139	198,495
10. 2014	2,893,996	83,526	2,810,470	1,631,636	640	26,150	6	181,593	74	12,551	1,838,659	176,067
11. 2015	2,992,694	81,649	2,911,046	1,246,365	4,825	15,496	46	150,410	91	4,856	1,407,309	128,577
12. Totals	XXX	XXX	XXX	15,515,258	88,987	325,307	1,839	1,726,724	7,834	200,465	17,468,629	XXX

	Losses Unpaid: Case Basis 13 Direct and Assumed	14 Ceded	Bulk + IBNR 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid: Case Basis 17 Direct and Assumed	18 Ceded	Bulk + IBNR 19 Direct and Assumed	20 Ceded	Adjusting and Other Unpaid 21 Direct and Assumed	22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
1. Prior	3,542	(27)	1,369		44	(36)	593		104		5	5,715	2,956
2. 2006	1,230		(56)				101		50		10	1,325	211
3. 2007	1,243		(108)				209		45		32	1,389	11
4. 2008	2,596		(72)		3		416		148		25	3,091	11
5. 2009	2,426		(262)				503	1	118		44	2,784	22
6. 2010	4,844		(503)		68		1,030	3	275		74	5,711	37
7. 2011	11,229		(688)		8		2,209	3	570		441	13,325	105
8. 2012	20,314	24	(412)	3	171		4,576	6	1,001		814	25,617	235
9. 2013	41,722	2	(3,204)	6	163		8,776	8	1,692	2	2,508	49,131	650
10. 2014	89,067	7	(16)	5	314		14,747	10	3,604	2	6,414	107,692	1,828
11. 2015	284,391	1,502	139,992	129	262	5	25,011	17	23,376	16	15,163	471,363	13,796
12. Totals	462,604	1,508	136,040	143	1,033	(31)	58,171	48	30,983	20	25,530	687,143	19,862

	Total Losses and Loss Expenses Incurred 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred/Premiums Earned) 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	4,938	777
2. 2006	1,259,067	3,382	1,255,685	52.6	9.0	53.3			83.00	1,174	151
3. 2007	1,350,485	6,302	1,344,183	53.5	8.5	54.9			83.00	1,135	254
4. 2008	2,116,246	12,019	2,104,227	82.8	11.4	85.9			83.00	2,524	567
5. 2009	1,820,407	25,403	1,795,004	71.2	17.6	74.4			83.00	2,164	620
6. 2010	1,861,554	34,287	1,827,267	70.1	21.4	73.2			83.00	4,341	1,370
7. 2011	2,499,213	2,722	2,496,491	96.0	2.5	100.0			83.00	10,541	2,784
8. 2012	1,896,598	5,956	1,890,642	71.8	5.8	74.4			83.00	19,875	5,742
9. 2013	1,609,489	1,219	1,608,270	58.3	1.2	60.4			83.00	38,510	10,621
10. 2014	1,947,095	744	1,946,351	67.3	0.9	69.3			83.00	89,039	18,653
11. 2015	1,885,303	6,631	1,878,672	63.0	8.1	64.5			83.00	422,752	48,611
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	596,993	90,150

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported- Direct and Assumed
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	23,814	15,049	602	24	1,164	2	(312)	10,505	XXX
2. 2006	4,271,381	379,717	3,891,664	2,465,239	258,624	106,226	10,587	569,410	34,809	63,212	2,836,855	1,546,174
3. 2007	4,410,600	490,915	3,919,685	2,676,681	346,257	95,625	9,605	319,385	21,768	79,774	2,714,061	1,826,904
4. 2008	4,473,371	592,487	3,880,884	2,724,251	416,572	97,633	9,623	450,638	37,714	60,568	2,808,613	594,043
5. 2009	4,468,613	657,362	3,811,251	2,795,247	426,340	98,529	8,306	394,569	47,798	59,791	2,805,901	640,345
6. 2010	4,214,746	562,790	3,651,956	2,479,010	248,630	77,851	1,142	385,810	51,089	66,004	2,641,810	605,903
7. 2011	3,618,710	105,977	3,512,733	2,280,424	91,206	70,661	51	333,484	10,794	65,716	2,582,518	569,760
8. 2012	3,644,742	125,099	3,519,643	2,258,768	93,246	59,213	25	342,415	12,683	67,035	2,554,442	580,336
9. 2013	3,706,900	130,103	3,576,797	2,151,672	94,802	43,238		334,819	12,431	61,977	2,422,496	585,433
10. 2014	3,730,439	121,102	3,609,337	1,869,990	86,208	20,176	3	289,242	12,195	51,509	2,081,002	558,450
11. 2015	3,746,390	114,996	3,631,394	1,179,014	58,431	5,004		243,889	10,411	29,282	1,359,065	466,306
12. Totals	XXX	XXX	XXX	22,904,110	2,135,365	674,758	39,366	3,664,825	251,694	604,556	24,817,268	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total	
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Net Losses and Expenses Unpaid	Number of Claims Outstanding- Direct and Assumed
1. Prior	684,879	501,059	9,506	5,007	3	2	2,551	1	7,353		1,299	198,223	473
2. 2006	55,062	61,970	7,128	7,063			597		1,113		396	(5,133)	58
3. 2007	60,659	16,461	885	889			648		(849)		528	43,993	60
4. 2008	18,343	19,688	1,867	1,237			977		436		498	698	79
5. 2009	32,583	26,084	2,198	2,082			1,847		646		712	9,108	147
6. 2010	25,176	9,926	4,486	3,087			3,316		894		1,112	20,859	227
7. 2011	61,006	25,078	10,628	6,761			6,637		1,216		1,465	47,648	481
8. 2012	96,444	10,039	15,211	11,544			14,676		2,462		3,070	107,210	1,103
9. 2013	214,642	5,173	30,387	16,270			31,426		5,338		7,415	260,350	3,266
10. 2014	473,024	13,321	105,973	14,116			52,760		12,047		16,402	616,367	9,456
11. 2015	974,981	36,868	459,880	23,170	23		70,379	(1)	51,199		40,871	1,496,425	60,248
12. Totals	2,696,799	725,667	648,149	91,226	26	2	185,814	0	81,855	0	73,768	2,795,748	75,598

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	188,319	9,904
2. 2006	3,204,775	373,053	2,831,722	75.0	98.2	72.8			83.00	(6,843)	1,710
3. 2007	3,153,034	394,980	2,758,054	71.5	80.5	70.4			83.00	44,194	(201)
4. 2008	3,294,145	484,834	2,809,311	73.6	81.8	72.4			83.00	(715)	1,413
5. 2009	3,325,619	510,610	2,815,009	74.4	77.7	73.9			83.00	6,615	2,493
6. 2010	2,976,543	313,874	2,662,669	70.6	55.8	72.9			83.00	16,649	4,210
7. 2011	2,764,056	133,890	2,630,166	76.4	126.3	74.9			83.00	39,795	7,853
8. 2012	2,789,189	127,537	2,661,652	76.5	101.9	75.6			83.00	90,072	17,138
9. 2013	2,811,522	128,676	2,682,846	75.8	98.9	75.0			83.00	223,586	36,764
10. 2014	2,823,212	125,843	2,697,369	75.7	103.9	74.7			83.00	551,560	64,807
11. 2015	2,984,369	128,879	2,855,490	79.7	112.1	78.6			83.00	1,374,823	121,602
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	2,528,055	267,693

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported-Direct and Assumed
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	2,516	1,672	240	86	166	71	32	1,093	XXX
2. 2006	1,117,172	227,717	889,455	614,056	122,732	51,973	12,518	81,926	12,018	5,417	600,687	185,185
3. 2007	1,099,728	189,391	910,337	623,011	118,901	56,107	11,429	52,130	7,479	6,218	593,439	167,755
4. 2008	1,101,244	246,045	855,199	584,328	108,311	52,731	11,154	68,690	7,876	7,369	578,408	48,058
5. 2009	1,004,962	203,353	801,609	575,577	108,752	48,996	9,131	76,482	11,385	7,159	571,787	46,145
6. 2010	933,038	180,009	753,029	567,899	110,227	41,500	8,914	71,936	10,638	5,383	551,556	47,245
7. 2011	917,217	152,551	764,666	590,399	109,822	44,119	8,462	58,043	9,098	6,684	565,179	52,351
8. 2012	1,028,201	185,751	842,450	604,793	113,604	36,153	7,959	61,096	9,976	6,587	570,503	72,623
9. 2013	1,150,571	213,915	936,656	555,725	111,648	26,146	4,860	66,640	10,538	7,018	521,465	97,348
10. 2014	1,263,320	229,031	1,034,289	448,782	91,220	12,748	3,114	68,617	10,723	6,759	425,090	58,336
11. 2015	1,300,436	219,173	1,081,263	174,748	28,468	2,151	425	52,974	6,380	3,606	194,600	39,427
12. Totals	XXX	XXX	XXX	5,341,834	1,025,357	372,864	78,052	658,700	96,182	62,232	5,173,807	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total	
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior	61,462	52,907	3,326	(278)	120	34	508	40	888	4	33	13,597	23,775
2. 2006	2,926	482	341	76			269	38	175	16	14	3,099	1,920
3. 2007	1,706	231	320	27			227	6	304	77	18	2,216	7
4. 2008	5,085	463	366	(56)	151	60	404	(69)	1,494	561	40	6,541	16
5. 2009	13,803	3,740	1,063	189	216	77	1,086	43	742	127	50	12,734	41
6. 2010	17,882	5,356	3,568	824	325	109	2,248	181	938	141	226	18,350	63
7. 2011	56,292	11,965	8,233	2,633	1,136	366	5,046	461	2,037	200	257	57,119	196
8. 2012	88,564	16,500	20,879	6,108	2,946	1,089	11,373	1,468	3,140	424	671	101,313	447
9. 2013	205,999	28,690	53,717	14,606	5,641	1,697	24,993	3,144	5,542	717	1,651	247,038	1,324
10. 2014	306,301	50,930	157,656	33,594	5,019	1,619	45,060	6,476	10,616	1,404	3,036	430,629	4,186
11. 2015	341,733	58,626	351,775	63,520	2,795	932	55,780	8,508	17,965	3,042	5,858	635,420	4,805
12. Totals	1,101,753	229,890	601,244	121,243	18,349	5,983	146,994	20,296	43,841	6,713	11,854	1,528,056	36,780

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	12,159	1,438
2. 2006	751,666	147,880	603,786	67.3	64.9	67.9			83.00	2,709	390
3. 2007	733,805	138,150	595,655	66.7	72.9	65.4			83.00	1,768	448
4. 2008	713,249	128,300	584,949	64.8	52.1	68.4			83.00	5,044	1,497
5. 2009	717,965	133,444	584,521	71.4	65.6	72.9			83.00	10,937	1,797
6. 2010	706,296	136,390	569,906	75.7	75.8	75.7			83.00	15,270	3,080
7. 2011	765,305	143,007	622,298	83.4	93.7	81.4			83.00	49,927	7,192
8. 2012	828,944	157,128	671,816	80.6	84.6	79.7			83.00	86,835	14,478
9. 2013	944,403	175,900	768,503	82.1	82.2	82.0			83.00	216,420	30,618
10. 2014	1,054,799	199,080	855,719	83.5	86.9	82.7			83.00	379,433	51,196
11. 2015	999,921	169,901	830,020	76.9	77.5	76.8			83.00	571,362	64,058
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,351,864	176,192

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned: 1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss and Loss Expense Payments — Loss Payments: 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments: 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments: 8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	17,590	4,354	1,040	248	189	6	665	14,211	XXX
2. 2006	330,497	6,245	324,252	147,210	3,060	11,709	13	20,078	(6)	3,246	175,930	52,863
3. 2007	340,534	6,133	334,401	170,975	3,392	13,342	82	15,895	(21)	5,605	196,759	56,862
4. 2008	341,476	8,257	333,219	175,588	582	14,178	7	19,945	71	5,109	209,051	18,580
5. 2009	301,960	9,660	292,300	146,568	1,560	11,899	43	20,511	161	4,205	177,214	15,547
6. 2010	267,756	9,661	258,095	138,910	2,589	10,734	80	17,969	181	4,689	164,763	15,452
7. 2011	285,916	14,897	271,019	154,171	6,387	11,335	446	17,065	716	4,054	175,022	26,149
8. 2012	320,090	24,319	295,771	132,684	6,509	10,164	543	18,950	388	3,460	154,358	34,734
9. 2013	364,128	28,657	335,471	136,796	6,950	9,043	642	18,476	549	4,209	156,174	42,820
10. 2014	413,755	40,182	373,573	121,953	9,705	7,475	491	20,352	896	544	138,688	30,843
11. 2015	478,947	73,640	405,306	57,437	5,701	2,351	62	18,572	887	80	71,710	17,091
12. Totals	XXX	XXX	XXX	1,399,882	50,789	103,270	2,657	188,002	3,828	35,866	1,633,880	XXX

	Losses Unpaid — Case Basis: 13 Direct and Assumed	14 Ceded	Bulk + IBNR: 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid — Case Basis: 17 Direct and Assumed	18 Ceded	Bulk + IBNR: 19 Direct and Assumed	20 Ceded	Adjusting and Other Unpaid: 21 Direct and Assumed	22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
1. Prior	263,751	82,182	108,091	27,066	919	1,048	18,507	2,106	9,900	28	5,409	288,738	810
2. 2006	18,632	2,854	7,561	2,075	29		1,457		1,152		88	23,902	61
3. 2007	23,345	5,527	10,165	2,905	34	4	1,604		1,248		107	27,960	71
4. 2008	35,040	39	10,849	2,907	40		1,948		1,313		140	46,244	75
5. 2009	29,331	3,249	10,526	3,340	50	14	1,972	3	1,410		181	36,683	65
6. 2010	34,912	2,695	10,883	2,967	79	13	2,269	3	1,679		372	44,144	304
7. 2011	40,722	647	12,970	2,944	348	145	2,923	15	2,050	10	889	55,252	3,753
8. 2012	42,132	1,517	14,092	3,045	322	127	3,421	37	2,170	17	1,770	57,394	5,219
9. 2013	90,163	3,725	14,450	948	901	368	5,937	147	3,803	83	2,855	109,983	8,758
10. 2014	127,150	9,212	23,934	3,748	1,540	565	10,487	715	6,134	630	3,837	154,375	8,189
11. 2015	134,891	12,529	93,082	26,272	1,114	489	18,772	3,627	10,043	1,624	4,929	213,361	4,447
12. Totals	840,069	124,176	316,603	78,217	5,376	2,773	69,297	6,653	40,902	2,392	20,577	1,058,036	31,752

	Total Losses and Loss Expenses Incurred: 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred/Premiums Earned): 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount: 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount: 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	262,594	26,144
2. 2006	207,828	7,996	199,832	62.9	128.0	61.6			83.00	21,264	2,638
3. 2007	236,608	11,889	224,719	69.5	193.9	67.2			83.00	25,078	2,882
4. 2008	258,901	3,606	255,295	75.8	43.7	76.6			83.00	42,943	3,301
5. 2009	222,267	8,370	213,897	73.6	86.6	73.2			83.00	33,268	3,415
6. 2010	217,435	8,528	208,907	81.2	88.3	80.9			83.00	40,133	4,011
7. 2011	241,584	11,310	230,274	84.5	75.9	85.0			83.00	50,101	5,151
8. 2012	223,935	12,183	211,752	70.0	50.1	71.6			83.00	51,662	5,732
9. 2013	279,569	13,412	266,157	76.8	46.8	79.3			83.00	99,940	10,043
10. 2014	319,025	25,962	293,063	77.1	64.6	78.4			83.00	138,124	16,251
11. 2015	336,262	51,191	285,071	70.2	69.5	70.3			83.00	189,172	24,189
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	954,279	103,757

SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL

($000 omitted)

	Premiums Earned			Loss and Loss Expense Payments								12
Years in Which Premiums Were Earned and Losses Were Incurred	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments 8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported- Direct and Assumed
1. Prior	XXX	XXX	XXX	8,773	361	7,802	1,693	817		427	15,338	XXX
2. 2006	1,711,001	56,806	1,654,195	708,793	7,852	105,927	1,765	114,603	180	21,546	919,526	246,679
3. 2007	1,757,394	58,763	1,698,631	791,610	6,686	111,954	2,057	86,441	(388)	25,303	981,650	424,314
4. 2008	1,719,673	67,835	1,651,838	1,147,435	46,967	117,094	764	100,880	1,736	28,306	1,315,942	73,553
5. 2009	1,621,063	68,501	1,552,562	827,175	17,966	100,363	1,475	78,316	840	23,030	985,573	58,786
6. 2010	1,550,030	76,351	1,473,679	850,262	31,284	96,475	3,030	80,480	1,568	23,124	991,335	56,401
7. 2011	1,590,322	95,656	1,494,666	1,040,595	38,206	105,051	5,467	99,418	3,109	26,285	1,198,282	72,625
8. 2012	1,707,237	108,951	1,598,286	898,137	36,019	82,791	2,991	95,660	3,045	22,299	1,034,533	123,291
9. 2013	1,855,836	113,254	1,742,582	773,135	31,961	54,289	2,943	87,512	1,958	17,239	878,074	99,508
10. 2014	2,051,389	116,719	1,934,670	815,991	26,359	27,833	841	89,378	1,897	14,520	904,105	63,645
11. 2015	2,179,833	130,793	2,049,039	446,709	10,151	7,783	105	67,855	1,327	5,329	510,764	41,307
12. Totals	XXX	XXX	XXX	8,308,615	253,812	817,362	23,131	901,360	15,272	207,408	9,735,122	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding- Direct and Assumed
1. Prior	37,863	2,806	25,030	3	1,033	205	19,299	3	4,779	3	268	84,984	20,068
2. 2006	9,054	702	4,849	3	133		6,075	3	1,400		142	20,803	730
3. 2007	12,852	13	6,603	2	406		9,124	9	1,920		289	30,881	101
4. 2008	24,182	88	8,343	32	428	54	12,257	39	2,120	5	502	47,112	105
5. 2009	21,937	593	8,134	107	979	262	15,008	94	2,430	18	802	47,414	117
6. 2010	39,131	1,902	9,670	309	1,068	55	18,963	232	3,430	24	1,197	69,740	235
7. 2011	90,646	3,500	9,582	1,049	2,678	746	31,911	745	4,737	110	1,927	133,404	395
8. 2012	118,602	3,095	16,401	1,529	3,358	574	41,928	1,189	6,499	163	3,361	180,238	632
9. 2013	177,721	4,395	40,285	3,304	5,352	949	68,865	2,782	9,507	338	7,020	289,962	1,227
10. 2014	267,697	5,632	111,014	6,379	5,614	847	106,816	4,756	16,314	543	13,024	489,298	2,513
11. 2015	341,481	11,347	310,765	18,631	3,225	663	144,678	7,533	23,978	1,316	24,091	784,637	4,336
12. Totals	1,141,166	34,073	550,676	31,348	24,274	4,355	474,924	17,385	77,114	2,520	52,623	2,178,473	30,459

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	60,084	24,900
2. 2006	950,834	10,505	940,329	55.6	18.5	56.8			83.00	13,198	7,605
3. 2007	1,020,910	8,379	1,012,531	58.1	14.3	59.6			83.00	19,440	11,441
4. 2008	1,412,739	49,685	1,363,054	82.2	73.2	82.5			83.00	32,405	14,707
5. 2009	1,054,342	21,355	1,032,987	65.0	31.2	66.5			83.00	29,371	18,043
6. 2010	1,099,479	38,404	1,061,075	70.9	50.3	72.0			83.00	46,590	23,150
7. 2011	1,384,618	52,932	1,331,686	87.1	55.3	89.1			83.00	95,679	37,725
8. 2012	1,263,376	48,605	1,214,771	74.0	44.6	76.0			83.00	130,379	49,859
9. 2013	1,216,666	48,630	1,168,036	65.6	42.9	67.0			83.00	210,307	79,655
10. 2014	1,440,657	47,254	1,393,403	70.2	40.5	72.0			83.00	366,700	122,598
11. 2015	1,346,474	51,073	1,295,401	61.8	39.0	63.2			83.00	622,268	162,369
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,626,421	552,052

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported-Direct and Assumed
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	49	24						25	XXX
2. 2006	3,006	239	2,767	141	57	2		168			254	81
3. 2007	2,307	(82)	2,389	1,106	30	88		74			1,238	233
4. 2008	2,614	68	2,546	518	7	84		32			627	10
5. 2009	2,219	40	2,179	695	31	278		1			943	9
6. 2010	1,941	63	1,878	230		14		30			274	10
7. 2011	1,262	5	1,257	2		29		16			47	4
8. 2012	653	3	650	237		170		51			458	7
9. 2013	1,023	2	1,021	201		47		78			326	20
10. 2014	588	4	584	540		96		20			656	12
11. 2015	9	4	5								0	
12. Totals	XXX	XXX	XXX	3,719	149	808	0	470	0	0	4,848	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated		
1. Prior	159	(205)	10			(31)	14		(1)			418	2
2. 2006	61	31					3				1	33	
3. 2007	(23)	14	(50)		(5)		(2)				(3)	(94)	
4. 2008	20	10	1				12				1	23	
5. 2009	107	54	5				23		5		2	86	
6. 2010			18				38				2	56	
7. 2011	191		15				52		2		2	260	
8. 2012	208		4				54		2		1	268	
9. 2013	913		7				209		4		3	1,133	
10. 2014	374		55				161		5		2	595	
11. 2015					20				1			21	
12. Totals	2,010	(96)	65	0	15	(31)	564	0	18	0	11	2,799	2

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	374	44
2. 2006	375	88	287	12.5	36.8	10.4			83.00	30	3
3. 2007	1,188	44	1,144	51.5	(53.7)	47.9			83.00	(87)	(7)
4. 2008	667	17	650	25.5	25.0	25.5			83.00	11	12
5. 2009	1,114	85	1,029	50.2	212.5	47.2			83.00	58	28
6. 2010	330	0	330	17.0	0.0	17.6			83.00	18	38
7. 2011	307	0	307	24.3	0.0	24.4			83.00	206	54
8. 2012	726	0	726	111.2	0.0	111.7			83.00	212	56
9. 2013	1,459	0	1,459	142.6	0.0	142.9			83.00	920	213
10. 2014	1,251	0	1,251	212.8	0.0	214.2			83.00	429	166
11. 2015	21	0	21	226.0	0.0	428.6			83.00	0	21
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	2,171	628

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported- Direct and Assumed
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	25	25	114	57	17	9		65	XXX
2. 2006	5,694	2,822	2,872	2,300	1,150	921	464	193	76		1,724	240
3. 2007	4,595	1,658	2,937	2,985	1,440	1,341	660	185	57	3	2,354	215
4. 2008	6,667	3,796	2,871	1,289	645	883	442	98	39	17	1,144	32
5. 2009	3,107	1,533	1,574	484	241	782	391	47	20		661	11
6. 2010	79	29	50					5	2		3	3
7. 2011	659	7	652			49		56	23		82	8
8. 2012	2,000	4	1,996	517		721		41	2	14	1,277	7
9. 2013	3,153	233	2,920	440		939		31	1	17	1,409	4
10. 2014	3,866	43	3,823	1,287		439		35			1,761	2
11. 2015	4,881	(4)	4,885			113		106			219	3
12. Totals	XXX	XXX	XXX	9,327	3,501	6,302	2,014	814	229	51	10,699	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total Net Losses and Expenses Unpaid	Number of Claims Outstanding- Direct and Assumed
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated		
1. Prior	2,517	1,843			131	158						647	174
2. 2006	14	7	2	1			6	3				11	2
3. 2007	10	5	(4)		(16)	(8)	10	5			(1)	(2)	
4. 2008	13	6	6	3			17	8	1	1		19	1
5. 2009	222	111	16	8	36	18	27	13	7	3		155	1
6. 2010												0	
7. 2011			17									17	
8. 2012	834		91		107		116		37		5	1,185	
9. 2013	307		390	29	367		255	19	91	3	8	1,359	
10. 2014	298		836	9	331		1,010	11	178	1	21	2,632	
11. 2015	1,120		1,295		801		805		226		9	4,247	3
12. Totals	5,335	1,972	2,649	50	1,757	168	2,246	59	540	8	42	10,270	181

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	674	(27)
2. 2006	3,436	1,701	1,735	60.3	60.3	60.4			83.00	8	3
3. 2007	4,511	2,159	2,352	98.2	130.2	80.1			83.00	1	(3)
4. 2008	2,307	1,144	1,163	34.6	30.1	40.5			83.00	10	9
5. 2009	1,621	805	816	52.2	52.5	51.8			83.00	119	36
6. 2010	5	2	3	6.3	6.9	6.0			83.00	0	0
7. 2011	122	23	99	18.5	328.6	15.2			83.00	17	0
8. 2012	2,464	2	2,462	123.2	50.0	123.3			83.00	925	260
9. 2013	2,820	52	2,768	89.4	22.3	94.8			83.00	668	691
10. 2014	4,414	21	4,393	114.2	48.8	114.9			83.00	1,125	1,507
11. 2015	4,466	0	4,466	91.5	0.0	91.4			83.00	2,415	1,832
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	5,962	4,308

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned: 1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss and Loss Expense Payments: Loss Payments: 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments: 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments: 8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	59	45	42	42	2	1		15	XXX
2. 2006	45,227	29,392	15,835	25,158	14,248	1,913	923	3,379	1,064	373	14,215	XXX
3. 2007	40,881	22,382	18,499	19,632	10,197	1,035	445	2,190	683	887	11,532	XXX
4. 2008	53,576	37,777	15,799	27,497	16,177	2,764	1,337	3,460	1,294	391	14,913	XXX
5. 2009	59,272	38,197	21,075	35,084	19,640	3,338	1,647	4,804	2,138	813	19,801	XXX
6. 2010	54,275	34,952	19,323	23,518	13,046	1,121	385	4,328	1,779	947	13,757	XXX
7. 2011	56,998	36,159	20,839	33,081	18,763	2,323	1,032	5,692	2,240	383	19,061	XXX
8. 2012	79,962	57,195	22,767	53,934	33,527	3,092	1,507	6,291	2,606	756	25,677	XXX
9. 2013	55,612	45,185	10,427	16,088	12,191	607	276	3,686	1,293	114	6,621	XXX
10. 2014	46,542	41,573	4,969	12,782	11,331	13	(17)	2,120	485	41	3,116	XXX
11. 2015	55,129	48,296	6,833	14,679	12,028	78	21	1,949	368	16	4,289	XXX
12. Totals	XXX	XXX	XXX	261,512	161,193	16,326	7,598	37,901	13,951	4,721	132,997	XXX

	Losses Unpaid: Case Basis: 13 Direct and Assumed	14 Ceded	Bulk + IBNR: 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid: Case Basis: 17 Direct and Assumed	18 Ceded	Bulk + IBNR: 19 Direct and Assumed	20 Ceded	Adjusting and Other Unpaid: 21 Direct and Assumed	22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
1. Prior	506	481	214	214	177	234						(32)	1,523
2. 2006		(4)							1	1		4	24
3. 2007		126	2	1					193	96	1	(28)	
4. 2008	189	131	8	5	1		3	1	28	14	2	78	1
5. 2009	17	40	75	40	4	2	33	16	56	28	3	59	2
6. 2010	(2)	25	80	43			34	15	31	12	6	48	1
7. 2011	320	181	171	92	72	36	102	43	115	57	130	371	7
8. 2012	4,061	2,043	585	300	494	247	350	146	392	195	105	2,951	23
9. 2013	1,960	980	739	379	202	101	340	124	235	114	114	1,778	12
10. 2014	830	490	110	64	67	32	322	67	170	56	191	790	32
11. 2015	6,666	4,598	3,042	1,067	247	126	878	277	873	309	453	5,329	10
12. Totals	14,547	9,091	5,026	2,205	1,264	778	2,062	689	2,094	882	1,005	11,348	1,635

	Total Losses and Loss Expenses Incurred: 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred/Premiums Earned): 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount: 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount: 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	25	(57)
2. 2006	30,451	16,232	14,219	67.3	55.2	89.8			83.00	4	0
3. 2007	23,052	11,548	11,504	56.4	51.6	62.2			83.00	(125)	97
4. 2008	33,950	18,959	14,991	63.4	50.2	94.9			83.00	61	17
5. 2009	43,411	23,551	19,860	73.2	61.7	94.2			83.00	12	47
6. 2010	29,110	15,305	13,805	53.6	43.8	71.4			83.00	10	38
7. 2011	41,876	22,444	19,432	73.5	62.1	93.2			83.00	218	153
8. 2012	69,199	40,571	28,628	86.5	70.9	125.7			83.00	2,303	648
9. 2013	23,857	15,458	8,399	42.9	34.2	80.6			83.00	1,340	438
10. 2014	16,414	12,508	3,906	35.3	30.1	78.6			83.00	386	404
11. 2015	28,412	18,794	9,618	51.5	38.9	140.8			83.00	4,043	1,286
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	8,277	3,071

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned: 1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss and Loss Expense Payments: Loss Payments: 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments: 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments: 8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported- Direct and Assumed
1. Prior	XXX	XXX	XXX	18,506	12,007	2,684	2,161	1,993	89	4,594	8,926	XXX
2. 2006	1,319,590	413,752	905,838	528,773	183,429	88,426	15,852	87,259	5,730	3,461	499,447	117,149
3. 2007	1,274,872	345,078	929,794	557,603	201,050	90,178	9,011	46,726	435	7,243	484,011	73,295
4. 2008	1,278,754	405,018	873,736	500,127	169,986	73,163	4,696	16,974	2,345	2,984	413,237	17,210
5. 2009	1,154,065	333,162	820,903	500,850	177,113	65,571	6,917	39,358	3,730	2,709	418,019	16,806
6. 2010	1,119,051	355,546	763,505	492,295	192,457	59,291	6,403	38,519	3,892	1,907	387,353	16,570
7. 2011	1,176,550	425,960	750,590	566,731	258,478	74,007	15,480	42,645	4,840	2,643	404,585	18,168
8. 2012	1,118,061	296,077	821,984	277,316	33,836	45,207	4,806	37,697	2,549	1,050	319,029	18,118
9. 2013	1,049,740	147,674	902,066	209,774	40,287	24,035	3,324	33,930	2,529	1,361	221,599	17,452
10. 2014	1,139,298	152,877	986,421	155,688	14,080	10,388	1,241	32,087	1,591	464	181,251	16,593
11. 2015	1,215,607	153,365	1,062,242	22,160	818	1,339	47	19,234	722	50	41,146	10,627
12. Totals	XXX	XXX	XXX	3,829,823	1,283,541	534,289	69,938	396,422	28,452	28,466	3,378,603	XXX

	Losses Unpaid: Case Basis: 13 Direct and Assumed	14 Ceded	Bulk + IBNR: 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid: Case Basis: 17 Direct and Assumed	18 Ceded	Bulk + IBNR: 19 Direct and Assumed	20 Ceded	Adjusting and Other Unpaid: 21 Direct and Assumed	22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
1. Prior	55,328	34,603	24,541	13,611	18,010	11,211	17,315	9,328	855	53	4	47,243	31,752
2. 2006	9,582	4,594	3,886	1,620	1,184	260	2,859	926	581	13	63	10,679	828
3. 2007	12,519	4,271	6,741	2,511	2,386	468	4,144	998	1,130	22	275	18,650	37
4. 2008	23,456	7,857	9,090	2,311	2,998	1,001	4,686	492	1,592	185	410	29,976	42
5. 2009	42,544	6,407	12,014	2,173	2,610	312	6,165	493	1,982	112	728	55,818	77
6. 2010	51,465	13,473	18,738	4,569	4,839	805	7,688	777	2,716	236	1,596	65,586	157
7. 2011	128,753	42,327	56,251	24,382	10,860	2,989	16,941	2,125	6,063	1,451	5,362	145,594	350
8. 2012	166,193	43,903	81,109	27,732	12,960	1,498	22,479	2,658	6,230	721	4,526	212,459	547
9. 2013	160,095	20,465	158,284	44,981	14,833	1,813	39,703	5,431	8,286	923	6,549	307,588	947
10. 2014	238,819	46,388	235,162	50,162	13,056	1,751	69,797	7,926	12,362	1,091	8,738	461,878	1,632
11. 2015	146,800	7,191	439,973	74,849	4,544	543	94,295	9,915	15,547	1,261	3,010	607,400	1,853
12. Totals	1,035,554	231,479	1,045,789	248,901	88,280	22,651	286,072	41,069	57,344	6,068	31,261	1,962,871	38,222

	Total Losses and Loss Expenses Incurred: 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred/Premiums Earned): 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount: 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount: 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	31,655	15,588
2. 2006	722,550	212,424	510,126	54.8	51.3	56.3			83.00	7,254	3,425
3. 2007	721,427	218,766	502,661	56.6	63.4	54.1			83.00	12,478	6,172
4. 2008	632,086	188,873	443,213	49.4	46.6	50.7			83.00	22,378	7,598
5. 2009	671,094	197,257	473,837	58.2	59.2	57.7			83.00	45,978	9,840
6. 2010	675,551	222,612	452,939	60.4	62.6	59.3			83.00	52,161	13,425
7. 2011	902,251	352,072	550,179	76.7	82.7	73.3			83.00	118,295	27,299
8. 2012	649,191	117,703	531,488	58.1	39.8	64.7			83.00	175,667	36,792
9. 2013	648,940	119,753	529,187	61.8	81.1	58.7			83.00	252,933	54,655
10. 2014	767,359	124,230	643,129	67.4	81.3	65.2			83.00	377,431	84,447
11. 2015	743,892	95,346	648,546	61.2	62.2	61.1			83.00	504,733	102,667
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,600,963	361,908

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned 1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss and Loss Expense Payments: Loss Payments 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments 8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	2,835	2,265	389	101	23	1,150		(269)	XXX
2. 2006	89,270	33,873	55,397	20,278	7,760	12,482	3,221	7,020	2,367	161	26,432	6,312
3. 2007	81,999	26,347	55,652	20,401	5,466	11,936	3,297	4,923	1,275	389	27,222	2,720
4. 2008	109,402	47,754	61,648	36,373	12,401	13,994	5,338	4,308	1,020	171	35,916	619
5. 2009	166,937	67,477	99,460	43,051	14,387	31,665	10,663	7,551	1,966	242	55,251	905
6. 2010	214,780	81,172	133,608	48,242	12,970	44,885	12,936	10,350	1,589	909	75,982	966
7. 2011	245,679	91,383	154,296	66,682	22,287	55,879	15,450	9,849	1,765	1,945	92,908	1,019
8. 2012	292,583	104,474	188,109	52,992	12,249	43,850	9,914	9,271	1,382	737	82,568	1,174
9. 2013	348,375	115,283	233,092	58,642	17,091	45,042	10,346	9,350	1,284	478	84,313	836
10. 2014	396,807	125,032	271,775	36,252	7,408	22,688	4,210	6,655	826	171	53,151	494
11. 2015	438,215	135,514	302,701	8,207	1,326	4,411	755	3,897	476	8	13,958	177
12. Totals	XXX	XXX	XXX	393,955	115,610	287,221	76,231	73,197	15,100	5,211	547,432	XXX

	Losses Unpaid: Case Basis 13 Direct and Assumed	14 Ceded	Bulk + IBNR 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid: Case Basis 17 Direct and Assumed	18 Ceded	Bulk + IBNR 19 Direct and Assumed	20 Ceded	Adjusting and Other Unpaid 21 Direct and Assumed	22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
1. Prior	1,235	668	54	11	200	105	52	19	2			740	3,391
2. 2006	23	1	108	69	38	4	36	10				121	52
3. 2007	2	1	80	43	2	1	89	39	1		1	90	1
4. 2008	1,133	398	98	40	505	129	113	38	55	16	18	1,283	4
5. 2009	1,541	355	9,227	6,707	655	232	1,180	709	220	95	151	4,725	7
6. 2010	901	256	22,996	15,237	1,507	619	3,148	1,659	541	255	147	11,067	10
7. 2011	8,588	4,951	19,574	12,698	3,741	870	5,408	2,128	980	349	208	17,295	27
8. 2012	7,948	2,953	24,060	13,765	5,452	1,733	7,547	2,465	2,204	672	458	25,623	70
9. 2013	32,415	15,659	37,658	17,841	12,971	2,563	14,881	4,243	4,189	999	1,424	60,809	150
10. 2014	32,281	12,679	44,680	17,296	15,099	3,494	34,119	8,808	7,010	1,650	1,445	89,262	195
11. 2015	21,025	5,624	120,074	44,603	19,737	4,780	63,166	17,217	11,337	2,599	2,509	160,516	111
12. Totals	107,092	43,545	278,609	128,310	59,907	14,530	129,739	37,335	26,539	6,635	6,361	371,531	4,018

	Total Losses and Loss Expenses Incurred 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred/Premiums Earned) 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	610	130
2. 2006	39,985	13,432	26,553	44.8	39.7	47.9			83.00	61	60
3. 2007	37,434	10,122	27,312	45.7	38.4	49.1			83.00	38	52
4. 2008	56,579	19,380	37,199	51.7	40.6	60.3			83.00	793	490
5. 2009	95,090	35,114	59,976	57.0	52.0	60.3			83.00	3,706	1,019
6. 2010	132,570	45,521	87,049	61.7	56.1	65.2			83.00	8,404	2,663
7. 2011	170,701	60,498	110,203	69.5	66.2	71.4			83.00	10,513	6,782
8. 2012	153,324	45,133	108,191	52.4	43.2	57.5			83.00	15,290	10,333
9. 2013	215,148	70,026	145,122	61.8	60.7	62.3			83.00	36,573	24,236
10. 2014	198,784	56,371	142,413	50.1	45.1	52.4			83.00	46,986	42,276
11. 2015	251,854	77,380	174,474	57.5	57.1	57.6			83.00	90,872	69,644
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	213,846	157,685

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

($000 omitted)

	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
Years in Which Premiums Were Earned and Losses Were Incurred	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported- Direct and Assumed
1. Prior	XXX	XXX	XXX	57,416	29,204	3,366	566	1,737	361	2,513	32,388	XXX
2. 2014	1,254,877	571,684	683,193	540,702	237,367	5,395	63	32,320	2,700	6,613	338,286	XXX
3. 2015	1,310,156	597,320	712,835	539,195	256,716	3,540	43	32,393	3,374	3,713	314,996	XXX
4. Totals	XXX	XXX	XXX	1,137,313	523,286	12,301	672	66,449	6,435	12,839	685,670	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding- Direct and Assumed
1. Prior	14,355	7,290	3,341	2,301	636	54	2,549	156	802	40	2,042	11,842	36,555
2. 2014	10,816	721	40,968	39,070	413	10	2,726	143	1,140	52	2,316	16,066	244,182
3. 2015	88,039	15,995	40,853	6,575	510	48	4,994	349	5,746	375	4,983	116,801	1,661
4. Totals	113,210	24,006	85,163	47,947	1,559	111	10,269	649	7,687	467	9,341	144,708	282,398

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	8,105	3,737
2. 2014	634,479	280,127	354,352	50.6	49.0	51.9			83.00	11,993	4,073
3. 2015	715,270	283,474	431,796	54.6	47.5	60.6			83.00	106,322	10,478
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	126,420	18,288

SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned: 1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss and Loss Expense Payments: Loss Payments: 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments: 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments: 8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	(6,042)	(184)	6,571	1,592	2,722	290	11,721	1,553	XXX
2. 2014	2,733,226	75,062	2,658,164	1,756,107	43,570	7,211	723	227,402	5,076	383,210	1,941,351	1,510,540
3. 2015	2,860,087	74,882	2,785,205	1,685,483	35,267	3,536	247	206,222	3,318	268,654	1,856,409	1,181,899
4. Totals	XXX	XXX	XXX	3,435,548	78,653	17,318	2,562	436,346	8,684	663,585	3,799,313	XXX

	Losses Unpaid: Case Basis: 13 Direct and Assumed	14 Ceded	Bulk + IBNR: 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid: Case Basis: 17 Direct and Assumed	18 Ceded	Bulk + IBNR: 19 Direct and Assumed	20 Ceded	Adjusting and Other Unpaid: 21 Direct and Assumed	22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
1. Prior	(27,209)	238	(14,300)	(10)	2,663	1,032	4,049	1,231	(1,882)	329	17,321	(39,499)	2,973
2. 2014	1,544	99	(7,569)	37	1,292	556	6,015	1,800	1,666	351	12,816	105	1,588
3. 2015	126,829	6,677	(20,747)	440	923	380	10,219	2,304	13,718	1,130	153,868	120,011	28,726
4. Totals	101,164	7,014	(42,616)	467	4,878	1,968	20,283	5,335	13,502	1,810	184,005	80,617	33,287

	Total Losses and Loss Expenses Incurred: 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred/Premiums Earned): 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount: 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount: 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	(41,737)	2,238
2. 2014	1,993,668	52,212	1,941,456	72.9	69.6	73.0			83.00	(6,161)	6,266
3. 2015	2,026,183	49,763	1,976,420	70.8	66.5	71.0			83.00	98,965	21,046
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	51,067	29,550

SCHEDULE P - PART 1K - FIDELITY/SURETY

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned: 1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments: 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments: 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments: 8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported- Direct and Assumed
1. Prior	XXX	XXX	XXX	507	484	312	7	6		279	334	XXX
2. 2014	19,394	1,526	17,868	1,154		157		210		896	1,521	XXX
3. 2015	26,424	3,590	22,834	458		58		278	1	243	793	XXX
4. Totals	XXX	XXX	XXX	2,119	484	527	7	494	1	1,418	2,648	XXX

	Losses Unpaid - Case Basis: 13 Direct and Assumed	14 Ceded	Losses Unpaid - Bulk + IBNR: 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid - Case Basis: 17 Direct and Assumed	18 Ceded	Defense and Cost Containment Unpaid - Bulk + IBNR: 19 Direct and Assumed	20 Ceded	Adjusting and Other Unpaid: 21 Direct and Assumed	22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
1. Prior	1,227	940	(121)	58			274		398		802	780	11
2. 2014	1,660	1,151	121	37			292	37	24		456	872	
3. 2015	9		1,478	354			1,352	352	50		1,013	2,183	3
4. Totals	2,896	2,091	1,478	449	0	0	1,918	389	472	0	2,271	3,835	14

	Total Losses and Loss Expenses Incurred: 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred/Premiums Earned): 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount: 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount: 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	108	672
2. 2014	3,618	1,225	2,393	18.7	80.3	13.4			83.00	593	279
3. 2015	3,683	707	2,976	13.9	19.7	13.0			83.00	1,133	1,050
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,834	2,001

SCHEDULE P - PART 1L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	91	32			4	2		61	XXX
2. 2014	174,185	3,256	170,929	114,642	1,990			1			112,653	XXX
3. 2015	177,478	3,657	173,821	132,554	1,716			1			130,839	XXX
4. Totals	XXX	XXX	XXX	247,287	3,738	0	0	6	2	0	243,553	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total	
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior	2,039	93	249	(182)	82		2		11	5		2,467	52
2. 2014			221	62			12					171	
3. 2015			2,118	827			100					1,391	
4. Totals	2,039	93	2,588	707	82	0	114	0	11	5	0	4,029	52

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	2,377	90
2. 2014	114,876	2,052	112,824	66.0	63.0	66.0			83.00	159	12
3. 2015	134,773	2,543	132,230	75.9	69.5	76.1			83.00	1,291	100
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	3,827	202

SCHEDULE P - PART 1M - INTERNATIONAL

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported- Direct and Assumed
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX								0	XXX
2. 2006	454	25	429	(163)	(163)						0	XXX
3. 2007	(5)	(5)	0								0	XXX
4. 2008		16	(16)								0	XXX
5. 2009		(137)	137								0	XXX
6. 2010		(1)	1								0	XXX
7. 2011			0								0	XXX
8. 2012			0								0	XXX
9. 2013	1	1	0								0	XXX
10. 2014		(16)	16								0	XXX
11. 2015	5	5	0								0	XXX
12. Totals	XXX	XXX	XXX	(163)	(163)	0	0	0	0	0	0	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding- Direct and Assumed
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior	343	343	1,191	1,191								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	343	343	1,191	1,191	0	0	0	0	0	0	0	0	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 2006	(163)	(163)	0	(35.9)	(652.0)	0.0			83.00	0	0
3. 2007	0	0	0	0.0	0.0	0.0			83.00	0	0
4. 2008	0	0	0	0.0	0.0	0.0			83.00	0	0
5. 2009	0	0	0	0.0	0.0	0.0			83.00	0	0
6. 2010	0	0	0	0.0	0.0	0.0			83.00	0	0
7. 2011	0	0	0	0.0	0.0	0.0			83.00	0	0
8. 2012	0	0	0	0.0	0.0	0.0			83.00	0	0
9. 2013	0	0	0	0.0	0.0	0.0			83.00	0	0
10. 2014	0	0	0	0.0	0.0	0.0			83.00	0	0
11. 2015	0	0	0	0.0	0.0	0.0			83.00	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 Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported-Direct and Assumed
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	4	4						0	XXX
2. 2006	6	6	0								0	XXX
3. 2007	10	3	7								0	XXX
4. 2008	(86)	(103)	17								0	XXX
5. 2009	43	4	39								0	XXX
6. 2010	10,452		10,452	4,064							4,064	XXX
7. 2011	39,602		39,602	27,053							27,053	XXX
8. 2012	20,057	(17)	20,074	3,738							3,738	XXX
9. 2013	2,325		2,325	249							249	XXX
10. 2014	(138)	47	(185)								0	XXX
11. 2015	9	(8)	16								0	XXX
12. Totals	XXX	XXX	XXX	35,108	4	0	0	0	0	0	35,104	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total	Number of
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Net Losses and Expenses Unpaid	Claims Outstanding-Direct and Assumed
1. Prior	230	230	29	29								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	230	230	29	29	0	0	0	0	0	0	0	0	XXX

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 2006	0	0	0	0.0	0.0	0.0			83.00	0	0
3. 2007	0	0	0	0.0	0.0	0.0			83.00	0	0
4. 2008	0	0	0	0.0	0.0	0.0			83.00	0	0
5. 2009	0	0	0	0.0	0.0	0.0			83.00	0	0
6. 2010	4,064	0	4,064	38.9	0.0	38.9			83.00	0	0
7. 2011	27,053	0	27,053	68.3	0.0	68.3			83.00	0	0
8. 2012	3,738	0	3,738	18.6	0.0	18.6			83.00	0	0
9. 2013	249	0	249	10.7	0.0	10.7			83.00	0	0
10. 2014	0	0	0	0.0	0.0	0.0			83.00	0	0
11. 2015	0	0	0	0.0	0.0	0.0			83.00	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

SCHEDULE P - PART 1O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY ($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported- Direct and Assumed
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	7,491	7,458	1,036	1,036				33	XXX
2. 2006	(374)	43	(417)								0	XXX
3. 2007	151	24	127					(7)			(7)	XXX
4. 2008	108	2	106								0	XXX
5. 2009	33	62	(29)								0	XXX
6. 2010	62		62								0	XXX
7. 2011	11	3	8								0	XXX
8. 2012	(155)	(155)	0								0	XXX
9. 2013	56	56	0								0	XXX
10. 2014		17	(17)								0	XXX
11. 2015	22	21	1								0	XXX
12. Totals	XXX	XXX	XXX	7,491	7,458	1,036	1,036	(7)	0	0	26	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total Net Losses and Expenses Unpaid	Number of Claims Outstanding- Direct and Assumed
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated		
1. Prior	28,125	27,551	87,179	87,179	317	317						574	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	28,125	27,551	87,179	87,179	317	317	0	0	0	0	0	574	XXX

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	574	0
2. 2006	0	0	0	0.0	0.0	0.0			83.00	0	0
3. 2007	(7)	0	(7)	(4.6)	0.0	(5.5)			83.00	0	0
4. 2008	0	0	0	0.0	0.0	0.0			83.00	0	0
5. 2009	0	0	0	0.0	0.0	0.0			83.00	0	0
6. 2010	0	0	0	0.0	0.0	0.0			83.00	0	0
7. 2011	0	0	0	0.0	0.0	0.0			83.00	0	0
8. 2012	0	0	0	0.0	0.0	0.0			83.00	0	0
9. 2013	0	0	0	0.0	0.0	0.0			83.00	0	0
10. 2014	0	0	0	0.0	0.0	0.0			83.00	0	0
11. 2015	0	0	0	0.0	0.0	0.0			83.00	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	574	0

SCHEDULE P - PART 1P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES ($000 omitted)

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

	Losses Unpaid: Case Basis 13 Direct and Assumed	14 Ceded	Bulk + IBNR 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid: Case Basis 17 Direct and Assumed	18 Ceded	Bulk + IBNR 19 Direct and Assumed	20 Ceded	Adjusting and Other Unpaid 21 Direct and Assumed	22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
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 Loss Expenses Incurred 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred/Premiums Earned) 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 2006	0	0	0	0.0	0.0	0.0			83.00	0	0
3. 2007	0	0	0	0.0	0.0	0.0			83.00	0	0
4. 2008	0	0	0	0.0	0.0	0.0			83.00	0	0
5. 2009	0	0	0	0.0	0.0	0.0			83.00	0	0
6. 2010	0	0	0	0.0	0.0	0.0			83.00	0	0
7. 2011	0	0	0	0.0	0.0	0.0			83.00	0	0
8. 2012	0	0	0	0.0	0.0	0.0			83.00	0	0
9. 2013	0	0	0	0.0	0.0	0.0			83.00	0	0
10. 2014	0	0	0	0.0	0.0	0.0			83.00	0	0
11. 2015	0	0	0	0.0	0.0	0.0			83.00	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 Premiums Were Earned and Losses Were Incurred	Premiums Earned: 1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss and Loss Expense Payments — Loss Payments: 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments: 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments: 8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported- Direct and Assumed
1. Prior	XXX	XXX	XXX	9,682	4,685	5,296	2,757	363	91	188	7,808	XXX
2. 2006	101,409	976	100,433	26,313	10	17,308	19	6,521	5	1,634	50,108	5,284
3. 2007	94,694	1,036	93,658	29,504		15,079		4,381	(15)	706	48,979	4,859
4. 2008	79,871	925	78,946	22,613		11,095	53	2,559	1	1,046	36,213	1,178
5. 2009	68,577	1,860	66,717	20,847		8,983	6	2,536	8	771	32,352	1,155
6. 2010	61,685	2,526	59,159	15,538	291	6,727	108	2,261	27	371	24,100	1,091
7. 2011	63,076	569	62,507	23,541	6	7,882	2	2,650	1	452	34,064	1,114
8. 2012	68,203	196	68,007	17,541	58	4,808	58	2,312	(2)	207	24,547	1,046
9. 2013	72,704	2,032	70,672	12,499		2,753		3,119	20	845	18,351	1,431
10. 2014	73,798	592	73,206	9,768		919		2,492	8	49	13,171	1,378
11. 2015	85,868	1,001	84,866	5,663	117	122	1	2,463	24	7	8,106	1,333
12. Totals	XXX	XXX	XXX	193,509	5,167	80,972	3,004	31,657	168	6,276	297,799	XXX

	Losses Unpaid — Case Basis: 13 Direct and Assumed	14 Ceded	Bulk + IBNR: 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid — Case Basis: 17 Direct and Assumed	18 Ceded	Bulk + IBNR: 19 Direct and Assumed	20 Ceded	Adjusting and Other Unpaid: 21 Direct and Assumed	22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
1. Prior	12,535	6,685	21,358	18,996	6,580	1,586	21,968	19,681	482		30	15,975	3,238
2. 2006	4,859		1,258	3	3,373		2,035	7	392		108	11,907	85
3. 2007	4,595		1,790	12	2,311		2,425	20	342	1	454	11,430	37
4. 2008	3,591	83	2,128	24	1,935	111	3,377	41	655	17	170	11,410	35
5. 2009	3,575	145	2,399	45	1,479	69	2,832	44	591	14	342	10,559	32
6. 2010	4,399	25	3,956	66	1,877	33	3,644	56	667	10	313	14,353	65
7. 2011	3,770	208	4,623	29	606	12	4,644	6	677	8	313	14,057	31
8. 2012	5,630		5,220	(46)	1,546	4	5,280	(37)	725	8	405	18,472	52
9. 2013	8,817		5,404	(15)	1,483		6,753	(12)	942	(1)	290	23,427	82
10. 2014	11,660		8,665	7	845		10,318	6	1,352		582	32,827	127
11. 2015	9,814	1	20,018	18	287		14,724	19	1,799	1	1,902	46,603	343
12. Totals	73,245	7,147	76,819	19,139	22,322	1,815	78,000	19,831	8,624	58	4,909	211,020	4,127

	Total Losses and Loss Expenses Incurred: 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred/Premiums Earned): 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount: 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount: 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	8,212	7,763
2. 2006	62,059	44	62,015	61.2	4.5	61.7			83.00	6,114	5,793
3. 2007	60,427	18	60,409	63.8	1.7	64.5			83.00	6,373	5,057
4. 2008	47,953	330	47,623	60.0	35.7	60.3			83.00	5,612	5,798
5. 2009	43,242	331	42,911	63.1	17.8	64.3			83.00	5,784	4,775
6. 2010	39,069	616	38,453	63.3	24.4	65.0			83.00	8,264	6,089
7. 2011	48,393	272	48,121	76.7	47.8	77.0			83.00	8,156	5,901
8. 2012	43,062	43	43,019	63.1	21.9	63.3			83.00	10,896	7,576
9. 2013	41,770	(8)	41,778	57.5	(0.4)	59.1			83.00	14,236	9,191
10. 2014	46,019	21	45,998	62.4	3.5	62.8			83.00	20,318	12,509
11. 2015	54,890	181	54,709	63.9	18.1	64.5			83.00	29,813	16,790
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	123,778	87,242

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX			(2)		2		2	0	XXX
2. 2006	393	6	387	9				3			12	8
3. 2007	422	11	411					13			13	6
4. 2008	435	9	426	36		65		7			108	6
5. 2009	470	8	462	831		206		18			1,055	5
6. 2010	291	3	288					9			9	5
7. 2011	253		253	15		3		51		4	69	6
8. 2012	349		349	45		69		5			119	4
9. 2013	153		153	168		111		3		1	282	2
10. 2014	356	50	306	481		176		19		11	676	5
11. 2015	588	72	516	16		16		21		4	53	
12. Totals	XXX	XXX	XXX	1,601	0	644	0	151	0	22	2,396	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated		
1. Prior												0	33
2. 2006												0	2
3. 2007												0	
4. 2008												0	
5. 2009												0	
6. 2010												0	1
7. 2011												0	
8. 2012												0	2
9. 2013												0	
10. 2014	158				140							298	
11. 2015	46				116							162	
12. Totals	204	0	0	0	256	0	0	0	0	0	0	460	38

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 2006	12	0	12	3.1	0.0	3.1			83.00	0	0
3. 2007	13	0	13	3.1	0.0	3.2			83.00	0	0
4. 2008	108	0	108	24.8	0.0	25.4			83.00	0	0
5. 2009	1,055	0	1,055	224.5	0.0	228.4			83.00	0	0
6. 2010	9	0	9	3.1	0.0	3.1			83.00	0	0
7. 2011	69	0	69	27.3	0.0	27.3			83.00	0	0
8. 2012	119	0	119	34.1	0.0	34.1			83.00	0	0
9. 2013	282	0	282	184.3	0.0	184.3			83.00	0	0
10. 2014	974	0	974	273.6	0.0	318.3			83.00	158	140
11. 2015	215	0	215	36.6	0.0	41.7			83.00	46	116
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	204	256

SCHEDULE P - PART 1S - FINANCIAL GUARANTY/MORTGAGE GUARANTY

($000 omitted)

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

NONE

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

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Inter-Company Pooling Participation Percentage	Losses Unpaid	Loss Expenses 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 Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported- Direct and Assumed
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	293	147			2	1		147	XXX
2. 2014	47,308	39,418	7,890	14,991	7,953			14	9		7,043	734
3. 2015	41,461	35,383	6,078	7,295	3,591			77	38		3,743	
4. Totals	XXX	XXX	XXX	22,579	11,691	0	0	93	48	0	10,933	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total Net	Number of
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Losses and Expenses Unpaid	Claims Outstanding- Direct and Assumed
1. Prior									2	1		1	1,209
2. 2014			(12,078)	(10,861)			(1)	(1)				(1,217)	9
3. 2015			16,946	15,225								1,721	
4. Totals	0	0	4,868	4,364	0	0	(1)	(1)	2	1	0	505	1,218

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	1
2. 2014	2,926	(2,900)	5,826	6.2	(7.4)	73.8			83.00	(1,217)	0
3. 2015	24,318	18,854	5,464	58.7	53.3	89.9			83.00	1,721	0
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	504	1

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) 1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	Development 11 One Year	12 Two Year
1. Prior	252,418	319,242	301,584	306,402	296,899	294,101	291,035	291,978	293,372	294,483	1,111	2,505
2. 2006	1,110,399	1,097,440	1,095,871	1,091,959	1,089,096	1,087,991	1,088,388	1,087,396	1,087,029	1,086,994	(35)	(402)
3. 2007	XXX	1,300,185	1,296,304	1,251,034	1,246,965	1,242,580	1,240,875	1,240,940	1,240,367	1,240,798	431	(142)
4. 2008	XXX	XXX	1,894,020	1,912,667	1,926,484	1,911,089	1,910,086	1,911,317	1,913,306	1,913,814	508	2,497
5. 2009	XXX	XXX	XXX	1,659,761	1,641,877	1,629,887	1,628,854	1,627,534	1,626,684	1,625,772	(912)	(1,762)
6. 2010	XXX	XXX	XXX	XXX	1,704,711	1,658,674	1,658,080	1,657,366	1,654,750	1,654,335	(415)	(3,031)
7. 2011	XXX	XXX	XXX	XXX	XXX	2,286,757	2,282,470	2,270,626	2,270,505	2,267,513	(2,992)	(3,113)
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	1,718,038	1,700,375	1,700,164	1,698,219	(1,945)	(2,156)
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,454,150	1,447,263	1,443,475	(3,788)	(10,675)
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,756,265	1,761,230	4,965	XXX
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,704,993	XXX	XXX
										12. Totals	(3,072)	(16,279)

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

1. Prior	1,519,336	1,461,916	1,469,917	1,451,984	1,460,068	1,467,109	1,453,747	1,452,711	1,456,150	1,465,688	9,538	12,977
2. 2006	2,320,103	2,301,821	2,310,567	2,305,880	2,301,774	2,301,477	2,298,283	2,295,869	2,295,976	2,296,008	32	139
3. 2007	XXX	2,455,738	2,498,356	2,497,435	2,475,686	2,465,232	2,464,649	2,463,564	2,461,029	2,461,286	257	(2,278)
4. 2008	XXX	XXX	2,446,308	2,463,823	2,420,226	2,407,353	2,398,601	2,400,045	2,397,313	2,395,951	(1,362)	(4,094)
5. 2009	XXX	XXX	XXX	2,564,285	2,485,699	2,472,816	2,467,177	2,464,607	2,465,626	2,467,592	1,966	2,985
6. 2010	XXX	XXX	XXX	XXX	2,374,667	2,366,128	2,339,270	2,330,503	2,331,600	2,327,054	(4,546)	(3,449)
7. 2011	XXX	XXX	XXX	XXX	XXX	2,347,602	2,325,753	2,303,461	2,306,480	2,306,260	(220)	2,799
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	2,357,541	2,319,579	2,327,519	2,329,458	1,939	9,879
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,314,983	2,345,058	2,355,120	10,062	40,137
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,353,545	2,408,275	54,730	XXX
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,570,813	XXX	XXX
										12. Totals	72,396	59,095

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

1. Prior	620,724	622,006	598,964	581,543	576,118	570,611	575,168	570,338	571,455	559,361	(12,094)	(10,977)
2. 2006	570,396	566,005	567,005	554,963	543,060	537,982	536,798	535,534	534,869	533,719	(1,150)	(1,815)
3. 2007	XXX	586,027	585,561	576,431	564,050	555,750	559,953	554,563	552,785	550,777	(2,008)	(3,786)
4. 2008	XXX	XXX	570,900	559,736	539,753	530,094	529,798	529,831	526,332	523,202	(3,130)	(6,629)
5. 2009	XXX	XXX	XXX	554,066	533,228	518,485	515,212	520,417	520,233	518,809	(1,424)	(1,608)
6. 2010	XXX	XXX	XXX	XXX	508,628	501,371	508,456	509,301	511,394	507,811	(3,583)	(1,490)
7. 2011	XXX	XXX	XXX	XXX	XXX	528,026	529,083	550,937	564,489	571,516	7,027	20,579
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	582,466	600,266	611,175	617,980	6,805	17,714
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	637,479	677,176	707,576	30,400	70,097
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	748,369	788,613	40,244	XXX
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	768,503	XXX	XXX
										12. Totals	61,087	82,085

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

1. Prior	698,032	685,227	675,821	664,599	662,244	647,781	638,067	619,051	602,940	584,047	(18,893)	(35,004)
2. 2006	223,537	210,534	201,765	196,020	191,398	188,266	184,783	181,892	181,133	178,596	(2,537)	(3,296)
3. 2007	XXX	226,578	230,662	228,287	226,165	219,429	217,511	212,199	209,300	207,555	(1,745)	(4,644)
4. 2008	XXX	XXX	231,973	236,636	234,330	234,240	237,207	234,590	231,176	234,108	2,932	(482)
5. 2009	XXX	XXX	XXX	204,164	194,914	197,577	199,773	195,334	193,039	192,137	(902)	(3,197)
6. 2010	XXX	XXX	XXX	XXX	189,789	199,067	201,350	195,459	193,204	189,440	(3,764)	(6,019)
7. 2011	XXX	XXX	XXX	XXX	XXX	207,573	218,502	218,370	215,213	211,885	(3,328)	(6,485)
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	208,173	208,806	197,666	191,037	(6,629)	(17,769)
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	239,642	244,649	244,510	(139)	4,868
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	262,466	268,103	5,637	XXX
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	258,967	XXX	XXX
										12. Totals	(29,368)	(72,028)

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1. Prior	999,136	1,003,781	1,010,698	1,010,882	996,868	970,872	957,713	955,493	929,262	909,619	(19,643)	(45,874)
2. 2006	897,810	869,842	870,261	859,388	845,497	836,096	830,364	828,157	826,878	824,506	(2,372)	(3,651)
3. 2007	XXX	951,871	970,271	954,260	944,377	929,041	927,254	922,414	921,397	923,782	2,385	1,368
4. 2008	XXX	XXX	1,282,487	1,302,107	1,279,487	1,262,705	1,268,679	1,264,150	1,263,094	1,261,795	(1,299)	(2,355)
5. 2009	XXX	XXX	XXX	1,025,997	964,611	952,951	957,761	953,352	954,158	953,099	(1,059)	(253)
6. 2010	XXX	XXX	XXX	XXX	991,080	978,561	980,186	979,184	976,241	978,757	2,516	(427)
7. 2011	XXX	XXX	XXX	XXX	XXX	1,200,139	1,203,481	1,220,974	1,228,036	1,230,750	2,714	9,776
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	1,095,348	1,086,369	1,104,287	1,115,820	11,533	29,451
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,053,633	1,066,981	1,073,313	6,332	19,680
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,270,393	1,290,151	19,758	XXX
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,206,211	XXX	XXX
										12. Totals	20,865	7,715

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 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	11 One Year	12 Two Year
1. Prior	1,891	1,909	1,704	1,886	1,403	1,252	1,198	1,108	1,257	1,283	26	175
2. 2006	482	404	384	428	280	201	175	149	126	119	(7)	(30)
3. 2007	XXX	588	1,389	1,412	1,337	1,175	1,158	1,110	1,093	1,070	(23)	(40)
4. 2008	XXX	XXX	569	1,315	831	633	716	668	637	618	(19)	(50)
5. 2009	XXX	XXX	XXX	1,396	681	637	1,165	1,057	1,026	1,023	(3)	(34)
6. 2010	XXX	XXX	XXX	XXX	668	594	404	358	323	300	(23)	(58)
7. 2011	XXX	XXX	XXX	XXX	XXX	421	277	186	172	289	117	103
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	433	435	341	673	332	238
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,368	1,512	1,377	(135)	9
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,051	1,226	175	XXX
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20	XXX	XXX
										12. Totals	440	313

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

1. Prior	6,353	3,630	3,229	2,387	1,181	822	831	813	831	818	(13)	5
2. 2006	1,692	2,385	2,207	1,755	1,655	1,640	1,634	1,634	1,618	1,618	0	(16)
3. 2007	XXX	2,741	2,505	2,387	2,457	2,470	2,340	2,235	2,230	2,224	(6)	(11)
4. 2008	XXX	XXX	1,542	1,409	1,383	1,302	1,302	1,282	1,152	1,104	(48)	(178)
5. 2009	XXX	XXX	XXX	1,008	1,644	1,560	685	773	761	785	24	12
6. 2010	XXX	XXX	XXX	XXX	7	17	16	2	9		(9)	(2)
7. 2011	XXX	XXX	XXX	XXX	XXX	378	379	329	159	66	(93)	(263)
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	1,457	1,596	1,675	2,386	711	790
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,254	2,424	2,650	226	396
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,523	4,181	1,658	XXX
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,134	XXX	XXX
										12. Totals	2,450	733

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

1. Prior	11,509	11,507	12,143	11,782	11,427	10,503	10,349	10,272	10,365	10,318	(47)	46
2. 2006	12,144	11,429	12,541	11,890	12,158	11,888	11,902	11,941	11,896	11,904	8	(37)
3. 2007	XXX	12,206	10,092	9,568	9,616	9,715	9,834	9,867	9,902	9,900	(2)	33
4. 2008	XXX	XXX	12,353	12,823	13,134	13,107	12,734	12,794	12,891	12,811	(80)	17
5. 2009	XXX	XXX	XXX	15,629	16,418	17,548	17,825	17,506	17,229	17,166	(63)	(340)
6. 2010	XXX	XXX	XXX	XXX	14,638	13,173	11,831	11,435	11,338	11,237	(101)	(198)
7. 2011	XXX	XXX	XXX	XXX	XXX	14,969	14,312	14,153	15,175	15,922	747	1,769
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	21,949	23,016	24,132	24,746	614	1,730
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,125	6,343	5,885	(458)	(2,240)
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,321	2,157	(1,164)	XXX
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,473	XXX	XXX
										12. Totals	(546)	780

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

1. Prior	833,229	796,176	813,652	829,584	829,863	784,864	770,732	767,225	749,530	742,193	(7,337)	(25,032)
2. 2006	497,698	476,931	460,453	447,699	434,260	424,335	423,683	427,929	428,345	428,029	(316)	100
3. 2007	XXX	520,449	510,458	491,753	476,119	467,483	460,976	460,035	456,787	455,262	(1,525)	(4,773)
4. 2008	XXX	XXX	508,590	494,819	470,727	438,268	433,980	424,090	423,010	427,177	4,167	3,087
5. 2009	XXX	XXX	XXX	545,736	508,843	464,716	440,141	429,784	432,985	436,339	3,354	6,555
6. 2010	XXX	XXX	XXX	XXX	494,625	469,310	437,411	419,262	411,296	415,832	4,536	(3,430)
7. 2011	XXX	XXX	XXX	XXX	XXX	458,996	457,800	465,337	484,319	507,762	23,443	42,425
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	481,731	476,550	481,443	490,831	9,388	14,281
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	490,576	482,737	490,423	7,686	(153)
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	584,080	601,362	17,282	XXX
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	615,748	XXX	XXX
										12. Totals	60,678	33,060

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

1. Prior	57,866	53,049	45,027	41,068	40,529	40,208	40,668	43,509	43,476	44,012	536	503
2. 2006	31,242	29,432	26,488	23,298	22,455	21,998	21,931	22,077	21,883	21,900	17	(177)
3. 2007	XXX	32,128	30,233	25,445	23,107	23,387	24,589	24,244	23,789	23,663	(126)	(581)
4. 2008	XXX	XXX	33,649	31,555	33,073	32,523	32,545	32,763	33,945	33,872	(73)	1,109
5. 2009	XXX	XXX	XXX	43,326	45,535	47,757	48,328	50,248	56,398	54,266	(2,132)	4,018
6. 2010	XXX	XXX	XXX	XXX	57,049	66,880	74,332	71,843	78,712	78,002	(710)	6,159
7. 2011	XXX	XXX	XXX	XXX	XXX	77,317	88,008	95,353	99,380	101,488	2,108	6,135
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	99,198	100,544	102,338	98,770	(3,568)	(1,774)
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	109,506	129,042	133,866	4,824	24,360
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	136,688	131,224	(5,464)	XXX
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	162,315	XXX	XXX
										12. Totals	(4,588)	39,752

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	111,647	116,398	118,756	2,358	7,109
2. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	314,501	323,645	9,144	XXX
3. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	397,407	XXX	XXX
										4. Totals	11,502	7,109

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	73,866	70,798	66,886	(3,912)	(6,980)
2. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,727,360	1,717,815	(9,545)	XXX
3. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,760,928	XXX	XXX
										4. Totals	(13,457)	(6,980)

SCHEDULE P - PART 2K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,744	1,122	895	(227)	(849)
2. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,012	2,159	147	XXX
3. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,649	XXX	XXX
										4. Totals	(80)	(849)

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,987	(3,412)	(3,253)	159	(7,240)
2. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	122,776	112,823	(9,953)	XXX
3. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	132,229	XXX	XXX
										4. Totals	(9,794)	(7,240)

SCHEDULE P - PART 2M - INTERNATIONAL

1. Prior	462	757	794	744	666	(11)	(11)	(11)	(11)	(11)	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

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	(187)	449	2,724	2,761	(441)	1,090	1,090	1,091	1,090	1,090	0	(1)
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	4,792	4,123	3,899	3,566	3,824	4,064	240	498
7. 2011	XXX	XXX	XXX	XXX	XXX	28,154	30,224	30,054	29,356	27,053	(2,303)	(3,001)
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	4,860	4,958	4,191	3,738	(453)	(1,220)
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	261	267	249	(18)	(12)
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	(2,534)	(3,736)

SCHEDULE P - PART 2O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior	(5,463)	7,521	15,051	8,753	9,789	40,320	40,391	40,118	39,849	39,884	35	(234)
2. 2006											0	0
3. 2007	XXX	42	42								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	35	(234)

SCHEDULE P - PART 2P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

1. Prior	(2)	(2)	(2)	(2)	(1)					(1)	(1)	(1)
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	(1)	(1)

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	122,584	137,728	134,571	121,388	112,240	144,349	148,181	150,297	151,843	158,727	6,884	8,430
2. 2006	54,928	52,758	48,816	50,924	52,502	52,102	48,627	49,168	51,717	55,107	3,390	5,939
3. 2007	XXX	53,848	53,216	50,137	47,876	50,717	49,803	48,186	48,947	55,672	6,725	7,486
4. 2008	XXX	XXX	45,496	47,991	45,573	43,963	42,650	41,971	43,365	44,427	1,062	2,456
5. 2009	XXX	XXX	XXX	44,651	42,851	44,014	43,628	39,827	38,323	39,806	1,483	(21)
6. 2010	XXX	XXX	XXX	XXX	42,358	39,776	36,291	32,120	32,263	35,562	3,299	3,442
7. 2011	XXX	XXX	XXX	XXX	XXX	47,396	47,381	47,376	45,860	44,803	(1,057)	(2,573)
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	41,750	43,532	42,011	39,988	(2,023)	(3,544)
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42,869	38,964	37,736	(1,228)	(5,133)
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	43,413	42,162	(1,251)	XXX
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	50,472	XXX	XXX
										12. Totals	17,284	16,482

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

1. Prior	194	179	120	288	286	355	241	237	229	227	(2)	(10)
2. 2006	2	9	9	9	9	9	9	9	9	9	0	0
3. 2007	XXX	38	29								0	0
4. 2008	XXX	XXX	1,047	141	129	101	101	101	101	101	0	0
5. 2009	XXX	XXX	XXX	897	1,026	1,035	1,037	1,037	1,037	1,037	0	0
6. 2010	XXX	XXX	XXX	XXX	59						0	0
7. 2011	XXX	XXX	XXX	XXX	XXX	18	21	17	17	18	1	1
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	208	83	179	114	(65)	31
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	600	279	(321)	272
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,986	955	(1,031)	XXX
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	194	XXX	XXX
										12. Totals	(1,418)	294

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

NONE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
2. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
3. 2015	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	876	580	2,322	1,742	1,446
2. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,835	5,821	(1,014)	XXX
3. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,425	XXX	XXX
										4. Totals	728	1,446

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) 1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
1. Prior	000	95,096	185,362	253,928	272,084	278,995	282,003	283,810	285,707	288,872	338,507	33,904
2. 2006	797,341	1,022,166	1,058,096	1,067,302	1,076,780	1,080,443	1,083,856	1,084,431	1,085,319	1,085,719	404,043	60,619
3. 2007	XXX	950,076	1,189,363	1,203,810	1,222,273	1,230,640	1,234,263	1,236,720	1,237,784	1,239,454	1,036,658	171,071
4. 2008	XXX	XXX	1,437,687	1,797,727	1,851,532	1,881,326	1,897,088	1,903,923	1,907,183	1,910,871	240,891	68,432
5. 2009	XXX	XXX	XXX	1,250,736	1,541,925	1,583,762	1,607,727	1,617,417	1,622,804	1,623,106	196,492	58,717
6. 2010	XXX	XXX	XXX	XXX	1,263,199	1,567,761	1,611,629	1,634,971	1,644,587	1,648,899	187,075	61,960
7. 2011	XXX	XXX	XXX	XXX	XXX	1,840,395	2,172,147	2,221,423	2,243,703	2,254,758	236,495	78,111
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	1,301,269	1,609,396	1,654,151	1,673,603	192,403	64,043
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,089,877	1,350,360	1,396,034	152,834	45,011
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,379,302	1,657,140	146,712	27,527
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,256,990	96,966	17,815

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

1. Prior	000	646,220	951,185	1,113,642	1,181,947	1,215,470	1,238,254	1,252,060	1,265,475	1,274,818	1,448,787	135,333
2. 2006	975,528	1,689,484	2,011,820	2,170,789	2,248,234	2,280,663	2,291,655	2,297,322	2,300,599	2,302,254	1,298,138	247,978
3. 2007	XXX	1,026,367	1,826,311	2,135,592	2,300,725	2,368,733	2,395,738	2,408,500	2,413,213	2,416,444	1,344,056	482,788
4. 2008	XXX	XXX	1,078,226	1,821,494	2,125,883	2,286,425	2,354,486	2,379,350	2,390,981	2,395,689	444,860	149,104
5. 2009	XXX	XXX	XXX	1,115,781	1,839,737	2,175,929	2,340,906	2,416,696	2,445,032	2,459,130	428,315	211,883
6. 2010	XXX	XXX	XXX	XXX	1,046,914	1,761,591	2,067,142	2,216,623	2,283,264	2,307,089	398,631	207,045
7. 2011	XXX	XXX	XXX	XXX	XXX	1,035,085	1,744,226	2,041,345	2,191,423	2,259,828	382,049	187,230
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	1,054,223	1,767,301	2,070,596	2,224,710	385,865	193,368
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,038,978	1,780,907	2,100,108	372,785	209,382
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,038,132	1,803,955	303,022	245,972
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,125,587	209,716	196,342

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

1. Prior	000	245,477	384,694	466,441	507,831	525,610	534,166	542,550	545,650	546,648	230,797	20,461
2. 2006	111,003	248,889	364,017	449,711	491,157	512,990	521,855	527,901	529,072	530,779	169,460	13,805
3. 2007	XXX	118,088	258,122	372,364	463,447	512,677	531,815	541,766	547,164	548,788	131,155	36,593
4. 2008	XXX	XXX	118,171	249,045	353,623	433,775	479,632	502,046	513,764	517,594	36,856	11,186
5. 2009	XXX	XXX	XXX	105,024	236,609	347,898	435,005	477,396	497,598	506,690	32,331	13,773
6. 2010	XXX	XXX	XXX	XXX	116,279	252,365	349,237	429,418	472,950	490,258	31,694	15,488
7. 2011	XXX	XXX	XXX	XXX	XXX	122,282	264,111	373,512	459,055	516,234	31,447	20,708
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	131,411	292,983	418,783	519,383	41,817	30,359
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	138,821	318,426	465,363	56,524	39,500
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	153,006	367,196	32,659	21,491
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	148,006	20,345	14,277

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

1. Prior	000	92,251	148,284	186,778	213,888	235,065	255,410	272,446	291,153	305,181	56,277	5,790
2. 2006	44,395	92,933	118,098	131,716	140,344	146,126	150,078	152,712	154,147	155,846	45,041	7,761
3. 2007	XXX	50,667	107,633	138,224	155,139	164,556	171,065	175,804	178,498	180,843	46,375	10,416
4. 2008	XXX	XXX	54,920	115,247	145,363	162,346	173,112	180,453	184,868	189,177	14,895	3,610
5. 2009	XXX	XXX	XXX	47,821	98,100	125,065	138,459	146,879	153,500	156,864	12,391	3,091
6. 2010	XXX	XXX	XXX	XXX	44,731	96,498	121,273	136,654	143,415	146,975	11,891	3,257
7. 2011	XXX	XXX	XXX	XXX	XXX	48,073	102,481	131,364	148,399	158,673	16,889	5,507
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	45,605	94,299	121,426	135,796	21,966	7,549
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	50,335	109,293	138,247	23,788	10,274
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	55,534	119,232	16,267	6,387
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	54,025	8,420	4,224

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior	000	272,103	481,005	611,467	688,587	737,919	773,350	798,597	814,890	829,411	242,159	26,135
2. 2006	315,813	501,946	596,861	669,589	724,946	760,097	775,206	789,836	798,956	805,103	215,650	30,299
3. 2007	XXX	373,430	571,279	662,733	740,934	808,714	846,987	866,436	882,265	894,821	373,862	50,351
4. 2008	XXX	XXX	571,636	858,796	971,070	1,074,301	1,143,262	1,182,105	1,204,115	1,216,798	46,501	26,947
5. 2009	XXX	XXX	XXX	406,998	617,442	710,914	792,849	849,187	886,341	908,097	36,362	22,307
6. 2010	XXX	XXX	XXX	XXX	437,688	647,545	743,778	824,355	879,174	912,423	34,534	21,632
7. 2011	XXX	XXX	XXX	XXX	XXX	589,484	824,262	933,665	1,040,672	1,101,973	40,700	31,530
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	472,050	722,357	842,132	941,918	67,927	54,732
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	446,283	679,375	792,520	52,802	45,479
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	572,265	816,624	33,177	27,955
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	444,236	19,541	17,430

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted) 1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
1. Prior	000	265	455	520	668	728	776	824	839	864	343	8
2. 2006	6	29	31	37	47	57	66	76	78	86	79	2
3. 2007	XXX	182	567	981	1,133	1,139	1,147	1,156	1,162	1,164	225	8
4. 2008	XXX	XXX	1	266	278	448	586	592	594	595	4	6
5. 2009	XXX	XXX	XXX		64	147	336	824	847	942	5	4
6. 2010	XXX	XXX	XXX	XXX		3	194	243	244	244	4	6
7. 2011	XXX	XXX	XXX	XXX	XXX		2	6	19	31	2	2
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	4	237	237	407	2	5
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14	217	248	5	15
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20	636	1	11
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

1. Prior	000	(797)	54	455	330	60	85	93	114	171	(693)	56
2. 2006	9	195	711	1,463	1,577	1,590	1,594	1,603	1,609	1,607	217	21
3. 2007	XXX	161	891	1,516	1,785	2,149	2,189	2,222	2,225	2,226	191	24
4. 2008	XXX	XXX	72	569	944	1,056	1,064	1,069	1,085	1,085	15	16
5. 2009	XXX	XXX	XXX	59	354	420	502	529	560	634	3	7
6. 2010	XXX	XXX	XXX	XXX							1	2
7. 2011	XXX	XXX	XXX	XXX	XXX		20	31	39	49	3	5
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	26	771	1,092	1,238	3	4
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	191	1,001	1,379		4
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	68	1,726		2
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	113		

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

1. Prior	000	4,400	8,414	9,918	10,036	10,037	10,281	10,319	10,336	10,350	XXX	XXX
2. 2006	2,527	6,323	9,327	10,553	11,484	11,733	11,874	11,882	11,893	11,900	XXX	XXX
3. 2007	XXX	2,880	5,809	7,970	8,748	9,061	9,927	9,992	10,012	10,025	XXX	XXX
4. 2008	XXX	XXX	3,800	8,377	10,403	11,431	12,504	12,676	12,776	12,747	XXX	XXX
5. 2009	XXX	XXX	XXX	5,619	10,937	13,705	16,549	17,206	17,122	17,135	XXX	XXX
6. 2010	XXX	XXX	XXX	XXX	3,685	8,678	10,096	10,914	11,099	11,208	XXX	XXX
7. 2011	XXX	XXX	XXX	XXX	XXX	4,104	9,812	12,057	13,880	15,609	XXX	XXX
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	8,558	16,373	19,268	21,992	XXX	XXX
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,021	3,778	4,228	XXX	XXX
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	610	1,481	XXX	XXX
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,708	XXX	XXX

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

1. Prior	000	200,778	355,954	475,349	550,771	634,617	657,881	680,063	688,730	695,752	220,492	12,685
2. 2006	53,814	133,333	199,467	271,756	329,846	362,877	382,508	400,837	413,558	417,918	108,929	7,392
3. 2007	XXX	41,618	111,769	205,034	283,710	342,347	396,482	416,678	428,396	437,720	63,102	10,156
4. 2008	XXX	XXX	37,001	108,437	188,580	261,567	321,997	360,724	382,564	398,608	10,541	6,627
5. 2009	XXX	XXX	XXX	40,820	117,368	198,261	266,734	309,829	347,492	382,391	9,833	6,896
6. 2010	XXX	XXX	XXX	XXX	55,489	116,452	194,969	261,468	318,073	352,726	8,952	7,461
7. 2011	XXX	XXX	XXX	XXX	XXX	23,180	105,778	193,416	283,831	366,780	8,725	9,093
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	33,069	100,605	202,382	283,881	8,336	9,235
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26,463	99,715	190,198	7,589	8,916
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	31,546	150,755	6,394	8,567
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22,634	3,761	5,013

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

1. Prior	000	18,045	24,856	31,822	35,280	36,570	38,771	42,256	42,416	43,274	19,999	989
2. 2006	1,275	6,778	11,477	15,854	19,211	20,138	20,799	21,593	21,645	21,779	5,905	355
3. 2007	XXX	1,793	6,254	13,372	15,985	18,982	21,296	22,969	23,329	23,574	2,338	381
4. 2008	XXX	XXX	2,433	9,467	18,102	26,062	29,192	30,938	31,130	32,628	287	328
5. 2009	XXX	XXX	XXX	3,074	15,126	29,189	37,836	43,283	47,208	49,666	455	443
6. 2010	XXX	XXX	XXX	XXX	7,396	27,863	45,839	60,904	66,100	67,221	450	506
7. 2011	XXX	XXX	XXX	XXX	XXX	9,002	38,172	62,909	76,755	84,824	478	514
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	8,617	40,775	62,864	74,679	509	595
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,014	47,089	76,247	329	357
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,603	47,322	164	135
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,537	39	27

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) 1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	76,664	107,676	XXX	XXX
2. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	228,140	308,667	XXX	XXX
3. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	285,977	XXX	XXX

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	105,052	104,174	1,304,982	233,340
2. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,615,742	1,719,025	1,249,117	259,835
3. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,653,505	952,452	200,721

SCHEDULE P - PART 3K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	184	513	XXX	XXX
2. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	563	1,311	XXX	XXX
3. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	516	XXX	XXX

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	(6,011)	(5,951)	XXX	XXX
2. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	121,484	112,652	XXX	XXX
3. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	130,838	XXX	XXX

SCHEDULE P - PART 3M - INTERNATIONAL

1. Prior	000	186	114	118	(11)	(11)	(11)	(11)	(11)	(11)	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	12
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
1. Prior	000	506	4,062	4,252	1,090	1,090	1,090	1,090	1,090	1,090	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	525	4,123	3,899	3,566	3,824	4,064	XXX	XXX
7. 2011	XXX	XXX	XXX	XXX	XXX	8,427	22,799	25,580	26,755	27,053	XXX	XXX
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	442	4,958	4,191	3,738	XXX	XXX
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	261	267	249	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	6,273	13,186	23,011	38,719	38,974	39,166	39,149	39,277	39,310	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									(1)	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 3R-SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)										11	12
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
1. Prior	000	26,094	52,697	69,546	83,623	102,133	115,817	125,983	135,698	143,234	31,610	568
2. 2006	1,323	4,653	9,015	16,329	24,389	30,908	34,015	38,266	40,671	43,592	4,541	658
3. 2007	XXX	2,469	6,941	11,545	16,909	23,841	31,043	35,716	38,652	44,583	3,909	913
4. 2008	XXX	XXX	2,089	4,465	10,594	18,690	23,304	27,323	31,469	33,655	553	590
5. 2009	XXX	XXX	XXX	1,900	6,780	12,931	18,629	22,395	26,295	29,824	481	642
6. 2010	XXX	XXX	XXX	XXX	2,198	5,530	11,180	13,743	18,233	21,866	393	633
7. 2011	XXX	XXX	XXX	XXX	XXX	2,887	11,111	19,363	25,879	31,415	467	616
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	4,251	12,120	18,156	22,233	404	590
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,216	11,755	15,252	532	817
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,959	10,687	481	770
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,667	319	671

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

1. Prior	000	15	20	26	70	116	232	231	229	227	25	6
2. 2006		1	9	9	9	9	9	9	9	9	4	2
3. 2007	XXX										2	4
4. 2008	XXX	XXX	20	77	129	101	101	101	101	101	3	3
5. 2009	XXX	XXX	XXX	51	155	1,035	1,037	1,037	1,037	1,037	4	1
6. 2010	XXX	XXX	XXX	XXX							1	3
7. 2011	XXX	XXX	XXX	XXX	XXX	8	17	17	17	18	2	4
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	9	39	100	114	2	
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX		211	279	1	1
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	338	657	1	4
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32		

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

NONE

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	2,176	2,322	305	542
2. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,202	7,038		725
3. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,704		

SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
1. Prior	121,172	32,868	21,864	14,121	6,976	3,827	2,535	2,607	2,189	1,962
2. 2006	116,686	23,678	12,033	5,626	1,814	1,183	433	372	160	45
3. 2007	XXX	102,977	23,897	11,730	5,246	1,897	838	472	(169)	101
4. 2008	XXX	XXX	150,080	29,102	22,373	6,284	2,437	1,171	511	344
5. 2009	XXX	XXX	XXX	136,057	20,639	8,876	2,976	2,003	496	240
6. 2010	XXX	XXX	XXX	XXX	171,345	15,401	7,703	4,346	1,505	524
7. 2011	XXX	XXX	XXX	XXX	XXX	141,273	15,559	8,272	4,275	1,518
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	154,338	17,327	8,931	4,155
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	123,613	12,782	5,558
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	126,385	14,716
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	164,857

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

1. Prior	386,136	177,694	75,361	40,855	30,107	12,182	20,236	18,490	8,515	7,049
2. 2006	585,971	190,730	77,950	32,589	13,383	6,058	2,951	1,283	870	662
3. 2007	XXX	611,922	178,924	86,652	32,161	11,724	4,967	2,364	1,209	644
4. 2008	XXX	XXX	564,909	203,445	79,681	27,578	8,848	4,744	2,656	1,607
5. 2009	XXX	XXX	XXX	617,003	178,757	64,917	21,671	10,479	5,217	1,963
6. 2010	XXX	XXX	XXX	XXX	537,781	151,340	55,445	20,369	9,948	4,715
7. 2011	XXX	XXX	XXX	XXX	XXX	512,474	141,875	50,403	19,188	10,504
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	515,447	124,058	46,559	18,343
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	477,412	124,789	45,543
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	479,450	144,617
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	507,090

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

1. Prior	285,202	173,891	92,067	51,782	37,029	25,322	22,245	16,106	10,244	4,072
2. 2006	281,616	157,686	82,154	40,961	17,396	8,308	5,854	3,243	2,057	496
3. 2007	XXX	287,435	151,212	80,787	37,204	17,849	11,893	5,473	2,455	514
4. 2008	XXX	XXX	267,063	137,819	66,368	29,463	15,387	8,431	3,774	895
5. 2009	XXX	XXX	XXX	252,296	114,809	48,511	21,386	10,483	4,870	1,917
6. 2010	XXX	XXX	XXX	XXX	219,382	93,949	45,176	21,290	10,853	4,811
7. 2011	XXX	XXX	XXX	XXX	XXX	214,257	95,834	48,527	21,544	10,185
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	237,372	113,180	57,654	24,676
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	266,014	123,787	60,960
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	310,242	162,646
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	335,527

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

1. Prior	294,212	266,731	247,852	228,571	216,901	191,262	169,270	144,528	119,000	97,426
2. 2006	95,199	61,098	43,622	33,177	24,540	20,222	15,080	11,941	9,392	6,943
3. 2007	XXX	80,273	51,099	37,717	30,407	22,964	17,772	13,900	11,179	8,864
4. 2008	XXX	XXX	75,656	44,780	30,174	24,957	20,261	15,098	11,122	9,890
5. 2009	XXX	XXX	XXX	60,747	28,963	23,365	18,915	14,126	11,352	9,155
6. 2010	XXX	XXX	XXX	XXX	49,572	27,827	19,899	16,495	12,103	10,182
7. 2011	XXX	XXX	XXX	XXX	XXX	54,885	26,853	18,652	13,799	12,934
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	61,813	34,173	13,019	14,431
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	62,637	30,946	19,292
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	70,118	29,958
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	81,955

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior	567,088	410,003	309,700	256,865	212,963	170,467	134,436	114,209	75,265	44,323
2. 2006	361,161	222,782	145,539	96,702	63,299	41,455	29,586	23,748	16,997	10,918
3. 2007	XXX	351,283	223,934	148,740	94,749	59,705	41,261	29,417	20,657	15,716
4. 2008	XXX	XXX	387,719	238,984	142,465	80,097	54,523	38,919	28,288	20,529
5. 2009	XXX	XXX	XXX	344,598	184,348	110,259	70,338	47,006	29,534	22,941
6. 2010	XXX	XXX	XXX	XXX	304,743	179,743	111,592	67,904	37,553	28,092
7. 2011	XXX	XXX	XXX	XXX	XXX	323,286	193,201	122,410	61,722	39,699
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	344,885	189,968	102,225	55,611
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	337,774	185,635	103,064
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	369,627	206,695
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	429,279

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

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
1. Prior	734	526	399	452	246	166	130	83	26	24
2. 2006	438	255	202	252	116	42	30	15	6	3
3. 2007	XXX	351	250	378	171	15	2	(31)	(41)	(52)
4. 2008	XXX	XXX	562	1,010	449	122	94	52	27	13
5. 2009	XXX	XXX	XXX	1,241	410	197	129	85	57	28
6. 2010	XXX	XXX	XXX	XXX	614	304	168	114	79	56
7. 2011	XXX	XXX	XXX	XXX	XXX	421	275	138	91	67
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	366	198	104	58
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	757	436	216
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	338	216
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior	1,874	847	376	658	54	25	12	5		
2. 2006	1,112	1,302	318	78	33	16	12	17		4
3. 2007	XXX	1,068	638	198	64	34	16	11	4	1
4. 2008	XXX	XXX	940	443	232	118	46	22	16	12
5. 2009	XXX	XXX	XXX	431	240	93	42	22	15	22
6. 2010	XXX	XXX	XXX	XXX	7	17	16	2	9	
7. 2011	XXX	XXX	XXX	XXX	XXX	331	230	289	112	17
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	754	557	334	207
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	939	773	597
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,420	1,826
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,100

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

1. Prior	4,233	2,317	1,403	957	764	(5)	(2)	(1)	(1)	
2. 2006	6,771	1,599	1,181	410	163	4	8	(1)	(1)	
3. 2007	XXX	6,435	2,084	697	394	100	25		4	1
4. 2008	XXX	XXX	3,618	1,535	506	385	102	16	28	5
5. 2009	XXX	XXX	XXX	4,285	2,019	1,294	624	147	110	52
6. 2010	XXX	XXX	XXX	XXX	5,884	2,488	711	215	89	56
7. 2011	XXX	XXX	XXX	XXX	XXX	6,739	2,034	710	276	138
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	6,107	2,108	1,138	489
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,534	1,300	576
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,810	301
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,576

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

1. Prior	517,952	340,685	261,040	216,318	191,001	83,035	58,613	42,802	24,644	18,917
2. 2006	349,056	237,033	150,740	86,407	49,671	28,186	16,777	12,637	7,878	4,199
3. 2007	XXX	379,950	262,869	172,991	102,796	54,797	31,839	20,498	12,183	7,376
4. 2008	XXX	XXX	374,207	273,902	173,884	95,397	54,900	31,522	16,979	10,973
5. 2009	XXX	XXX	XXX	392,976	270,503	159,011	93,563	54,409	25,855	15,513
6. 2010	XXX	XXX	XXX	XXX	343,598	241,456	147,162	82,524	42,021	21,080
7. 2011	XXX	XXX	XXX	XXX	XXX	329,406	232,021	137,148	75,125	46,685
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	355,204	242,591	145,102	73,198
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	380,282	251,031	147,575
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	412,911	246,871
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	449,504

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

1. Prior	27,504	15,179	6,399	2,212	763	454	143	194	134	76
2. 2006	18,864	13,652	8,137	2,541	913	467	278	126	55	65
3. 2007	XXX	19,691	13,555	5,620	1,973	957	446	242	95	87
4. 2008	XXX	XXX	19,582	11,422	4,811	2,034	959	368	965	133
5. 2009	XXX	XXX	XXX	28,368	10,921	5,583	3,056	1,914	5,796	2,991
6. 2010	XXX	XXX	XXX	XXX	32,774	18,661	12,951	3,886	9,935	9,248
7. 2011	XXX	XXX	XXX	XXX	XXX	47,383	25,704	13,551	12,557	10,156
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	64,044	34,977	24,755	15,377
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	71,687	50,427	30,455
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	104,520	52,695
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	121,420

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

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	41,054	9,770	3,433
2. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27,907	4,480
3. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	38,923

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,571	(15,178)	(11,472)
2. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,976	(3,391)
3. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(13,272)

SCHEDULE P - PART 4K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,559	606	95
2. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	991	339
3. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,124

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,488	901	577
2. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,292	171
3. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,391

SCHEDULE P - PART 4M - INTERNATIONAL

1. Prior	(46)	(8)	(8)	(7)	(5)					
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 Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	(330)	(207)	(1,041)	(1,004)	(985)					
2. 2006										
3. 2007	XXX									
4. 2008	XXX	XXX								
5. 2009	XXX	XXX	XXX							
6. 2010	XXX	XXX	XXX	XXX	2,053					
7. 2011	XXX	XXX	XXX	XXX	XXX	12,640	2,115	1,501	1,006	
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	3,619			
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	(1,817)	9,461	11,327	(2,771)	(15,022)	438	472	394		
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

NONE

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	

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

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	84,237	74,850	50,838	22,517	1,573	20,489	15,154	10,611	5,481	4,649
2. 2006	47,805	39,201	29,548	23,129	18,553	14,286	9,584	5,739	4,326	3,283
3. 2007	XXX	43,559	36,518	27,450	20,363	16,458	11,271	7,433	5,411	4,183
4. 2008	XXX	XXX	35,863	30,990	23,232	17,568	12,994	9,785	7,322	5,440
5. 2009	XXX	XXX	XXX	33,353	27,328	21,895	17,343	11,368	8,044	5,142
6. 2010	XXX	XXX	XXX	XXX	31,918	23,787	16,665	11,553	7,838	7,478
7. 2011	XXX	XXX	XXX	XXX	XXX	27,572	22,620	16,709	11,971	9,232
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	27,825	21,872	16,046	10,583
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26,810	18,841	12,184
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26,836	18,970
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	34,705

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

1. Prior	85	86	2	3	4	10	8	5		
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

NONE

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	

SCHEDULE P - PART 4T - WARRANTY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	876	(1,597)	
2. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,633	(1,217)
3. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,721

SCHEDULE P - PART 5A - HOMEOWNERS/FARMOWNERS

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	32,654	143,467	1,121	704	250	94	(9,300)	57	39	31
2. 2006	142,923	402,441	404,049	404,820	404,985	405,061	403,977	404,015	404,037	404,043
3. 2007	XXX	1,008,740	1,030,377	1,032,504	1,032,955	1,033,189	1,036,592	1,036,631	1,036,646	1,036,658
4. 2008	XXX	XXX	206,738	241,906	244,265	245,049	240,750	240,840	240,872	240,891
5. 2009	XXX	XXX	XXX	161,208	196,720	200,956	196,217	196,411	196,474	196,492
6. 2010	XXX	XXX	XXX	XXX	161,310	192,183	186,358	186,859	187,011	187,075
7. 2011	XXX	XXX	XXX	XXX	XXX	206,786	232,929	235,876	236,352	236,495
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	135,079	190,034	191,926	192,403
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	126,156	151,386	152,834
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	120,291	146,712
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	96,966

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	19,203	105,796	3,734	6,658	6,550	892	3,741	3,702	3,682	2,956
2. 2006	41,505	147,019	726	499	402	141	326	313	297	211
3. 2007	XXX	108,672	1,549	564	305	131	46	32	17	11
4. 2008	XXX	XXX	17,274	1,809	649	169	97	51	29	11
5. 2009	XXX	XXX	XXX	21,473	3,312	449	213	82	25	22
6. 2010	XXX	XXX	XXX	XXX	17,483	1,347	439	187	70	37
7. 2011	XXX	XXX	XXX	XXX	XXX	18,718	1,894	486	192	105
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	23,679	1,598	503	235
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,413	1,418	650
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,844	1,828
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,796

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	21,832	234,642	(100,406)	3,906	324	(7,781)	2,999	(6,367)	41	
2. 2006	215,963	609,801	465,654	466,432	466,587	466,396	466,627	464,935	464,946	464,873
3. 2007	XXX	1,281,471	1,202,021	1,203,774	1,204,162	1,203,878	1,203,971	1,207,718	1,207,732	1,207,740
4. 2008	XXX	XXX	283,311	312,306	314,323	314,858	315,063	309,301	309,325	309,334
5. 2009	XXX	XXX	XXX	232,187	259,715	261,704	262,155	255,158	255,204	255,231
6. 2010	XXX	XXX	XXX	XXX	233,605	257,477	259,002	248,908	249,013	249,072
7. 2011	XXX	XXX	XXX	XXX	XXX	298,240	323,252	314,246	314,582	314,711
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	211,451	255,059	256,339	256,681
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	178,813	197,441	198,495
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	156,919	176,067
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	128,577

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	150,196	673,399	10,132	4,117	1,644	(6,022)	(51,756)	330	130	100
2. 2006	434,223	1,302,955	1,318,172	1,323,484	1,325,323	1,324,547	1,297,971	1,298,062	1,298,110	1,298,138
3. 2007	XXX	1,239,826	1,353,664	1,368,286	1,373,054	1,373,330	1,343,666	1,343,906	1,344,015	1,344,056
4. 2008	XXX	XXX	389,595	496,757	509,682	513,343	444,094	444,596	444,781	444,860
5. 2009	XXX	XXX	XXX	384,906	476,928	488,704	426,283	427,768	428,184	428,315
6. 2010	XXX	XXX	XXX	XXX	328,126	408,263	393,105	397,168	398,316	398,631
7. 2011	XXX	XXX	XXX	XXX	XXX	290,633	365,491	377,905	381,198	382,049
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	283,204	373,205	383,363	385,865
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	289,510	364,835	372,785
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	246,081	303,022
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	209,716

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	252,672	1,030,691	50,898	6,732	15,243	1,759	1,460	893	682	473
2. 2006	306,131	1,153,600	103,394	2,965	24,044	473	262	139	100	58
3. 2007	XXX	700,461	217,491	7,658	66,522	973	472	212	123	60
4. 2008	XXX	XXX	280,845	21,588	199,105	2,414	893	333	177	79
5. 2009	XXX	XXX	XXX	107,031	366,287	5,714	2,091	645	290	147
6. 2010	XXX	XXX	XXX	XXX	265,806	14,338	5,004	1,523	574	227
7. 2011	XXX	XXX	XXX	XXX	XXX	65,739	13,926	4,091	1,444	481
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	65,799	11,271	3,879	1,103
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	66,111	11,459	3,266
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	68,175	9,456
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60,248

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	224,284	1,486,612	(966,375)	(38,373)	10,927	(12,281)	71	(86,730)	(31)	
2. 2006	867,870	2,712,565	1,680,816	1,587,351	1,610,857	1,588,303	1,588,196	1,546,149	1,546,166	1,546,174
3. 2007	XXX	2,418,489	2,072,941	1,881,602	1,946,907	1,883,649	1,883,229	1,826,853	1,826,900	1,826,904
4. 2008	XXX	XXX	792,130	678,165	873,429	682,595	682,948	593,922	594,002	594,043
5. 2009	XXX	XXX	XXX	723,994	1,119,678	775,023	776,360	640,127	640,313	640,345
6. 2010	XXX	XXX	XXX	XXX	832,007	686,982	691,613	605,294	605,847	605,903
7. 2011	XXX	XXX	XXX	XXX	XXX	518,177	567,243	568,033	569,594	569,760
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	512,424	574,883	579,938	580,336
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	533,286	583,668	585,433
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	537,423	558,450
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	466,306

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	26,649	187,426	1,894	848	420	(8,480)	(15,053)	106	22	4
2. 2006	33,601	171,987	174,644	175,712	176,177	173,946	169,370	169,444	169,457	169,460
3. 2007	XXX	120,433	133,747	136,207	137,283	135,658	130,996	131,118	131,153	131,155
4. 2008	XXX	XXX	31,193	41,831	43,914	43,305	36,469	36,778	36,843	36,856
5. 2009	XXX	XXX	XXX	27,347	36,619	37,141	31,557	32,199	32,308	32,331
6. 2010	XXX	XXX	XXX	XXX	25,422	32,258	29,625	31,310	31,638	31,694
7. 2011	XXX	XXX	XXX	XXX	XXX	23,057	26,758	30,377	31,230	31,447
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	20,134	39,505	41,356	41,817
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	46,230	55,425	56,524
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26,334	32,659
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20,345

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	32,800	54,085	24,792	36,544	39,281	15,655	37,851	37,745	37,725	23,775
2. 2006	23,766	43,849	9,794	3,862	5,551	1,409	3,314	3,274	3,265	1,920
3. 2007	XXX	27,359	13,896	1,303	4,423	82	111	41	10	7
4. 2008	XXX	XXX	16,198	2,773	6,484	202	209	74	27	16
5. 2009	XXX	XXX	XXX	11,065	10,248	386	458	141	74	41
6. 2010	XXX	XXX	XXX	XXX	16,800	(63)	1,168	350	127	63
7. 2011	XXX	XXX	XXX	XXX	XXX	9,550	2,726	1,010	388	196
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	10,942	2,349	938	447
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,280	2,670	1,324
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,636	4,186
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,805

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	15,133	214,540	(26,777)	12,956	3,314	(23,362)	22,090	(22,246)	18	
2. 2006	65,219	231,303	200,701	196,114	198,416	194,560	196,235	186,497	186,515	185,185
3. 2007	XXX	182,145	186,499	177,110	181,571	177,989	177,223	167,718	167,749	167,755
4. 2008	XXX	XXX	56,172	57,587	64,034	58,965	59,463	48,002	48,045	48,058
5. 2009	XXX	XXX	XXX	50,140	63,767	56,530	57,598	46,060	46,143	46,145
6. 2010	XXX	XXX	XXX	XXX	54,419	50,866	54,524	47,015	47,235	47,245
7. 2011	XXX	XXX	XXX	XXX	XXX	49,395	55,870	51,762	52,274	52,351
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	50,998	71,247	72,535	72,623
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	89,394	97,119	97,348
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	54,772	58,336
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	39,427

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	9,124	52,200	1,084	613	409	(5,889)	(9,326)	333	91	74
2. 2006	9,329	46,869	47,990	48,343	48,529	47,152	44,958	45,009	45,026	45,041
3. 2007	XXX	41,151	48,033	49,224	49,683	48,535	46,082	46,315	46,351	46,375
4. 2008	XXX	XXX	10,087	17,058	18,320	17,743	14,562	14,805	14,856	14,895
5. 2009	XXX	XXX	XXX	8,175	13,705	13,982	11,761	12,233	12,333	12,391
6. 2010	XXX	XXX	XXX	XXX	7,514	12,190	10,628	11,631	11,804	11,891
7. 2011	XXX	XXX	XXX	XXX	XXX	4,503	13,809	16,279	16,706	16,889
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	5,971	20,352	21,565	21,966
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,184	22,639	23,788
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,147	16,267
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,420

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	10,640	57,598	4,711	4,900	6,862	1,422	1,517	1,105	851	810
2. 2006	13,799	40,910	611	378	239	167	130	81	69	61
3. 2007	XXX	24,333	1,395	715	401	269	226	120	86	71
4. 2008	XXX	XXX	4,604	1,324	600	333	260	122	96	75
5. 2009	XXX	XXX	XXX	3,618	1,001	487	329	154	97	65
6. 2010	XXX	XXX	XXX	XXX	3,419	1,169	891	586	552	304
7. 2011	XXX	XXX	XXX	XXX	XXX	6,860	8,074	7,302	7,468	3,753
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	9,349	9,567	10,442	5,219
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,682	17,566	8,758
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18,072	8,189
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,447

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	3,744	102,129	(50,747)	1,623	3,058	(4,644)	98	(11,115)	(123)	
2. 2006	25,607	96,178	57,187	57,361	57,425	57,522	57,346	52,846	52,854	52,863
3. 2007	XXX	75,296	60,524	61,196	61,432	61,631	61,126	56,840	56,851	56,862
4. 2008	XXX	XXX	17,800	22,651	23,381	23,669	23,803	18,523	18,560	18,580
5. 2009	XXX	XXX	XXX	14,472	18,311	18,988	19,271	15,457	15,515	15,547
6. 2010	XXX	XXX	XXX	XXX	13,683	17,721	18,609	15,434	15,598	15,452
7. 2011	XXX	XXX	XXX	XXX	XXX	17,498	25,487	29,010	29,656	26,149
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	20,508	37,231	39,502	34,734
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	37,488	50,328	42,820
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	33,475	30,843
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,091

SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	20,155	205,989	2,065	1,210	790	(7,632)	(10,810)	588	143	103
2. 2006	27,681	217,225	218,873	219,681	220,171	217,992	215,344	215,573	215,616	215,650
3. 2007	XXX	363,769	373,948	375,719	376,576	375,008	373,389	373,732	373,808	373,862
4. 2008	XXX	XXX	37,145	49,105	50,975	50,306	45,603	46,333	46,449	46,501
5. 2009	XXX	XXX	XXX	28,903	38,609	38,815	34,939	36,113	36,291	36,362
6. 2010	XXX	XXX	XXX	XXX	28,316	35,912	31,850	33,929	34,360	34,534
7. 2011	XXX	XXX	XXX	XXX	XXX	31,118	35,129	39,480	40,288	40,700
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	20,868	65,495	67,168	67,927
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42,687	51,408	52,802
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25,586	33,177
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19,541

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	36,359	203,605	25,495	19,373	18,289	10,819	24,603	24,259	24,351	20,068
2. 2006	23,869	75,048	2,225	1,665	2,607	372	983	824	792	730
3. 2007	XXX	40,527	2,620	1,635	1,078	508	376	191	129	101
4. 2008	XXX	XXX	7,686	2,368	1,389	705	546	244	144	105
5. 2009	XXX	XXX	XXX	7,095	2,161	955	841	377	193	117
6. 2010	XXX	XXX	XXX	XXX	7,197	1,248	1,444	728	377	235
7. 2011	XXX	XXX	XXX	XXX	XXX	6,130	2,686	1,252	669	395
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	9,698	1,962	1,104	632
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,874	1,982	1,227
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,683	2,513
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,336

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	26,273	378,258	(172,510)	(2,415)	2,917	(3,951)	13,816	(17,983)	681	
2. 2006	68,352	323,096	253,351	254,265	256,068	254,414	254,849	246,572	246,653	246,679
3. 2007	XXX	447,958	427,879	430,118	431,103	431,692	430,989	424,120	424,223	424,314
4. 2008	XXX	XXX	65,389	79,824	82,116	83,123	83,742	73,376	73,491	73,553
5. 2009	XXX	XXX	XXX	52,560	64,135	65,882	67,134	58,508	58,696	58,786
6. 2010	XXX	XXX	XXX	XXX	50,960	61,754	64,919	55,819	56,244	56,401
7. 2011	XXX	XXX	XXX	XXX	XXX	62,236	78,086	71,445	72,251	72,625
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	57,684	120,309	122,506	123,291
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	85,723	97,714	99,508
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	52,543	63,645
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	41,307

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

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	10	301	2			6	1	22	1	
2. 2006		78	78	78	78	78	79	79	79	79
3. 2007	XXX	216	218	221	222	222	224	225	225	225
4. 2008	XXX	XXX	1	2	2	3	3	3	4	4
5. 2009	XXX	XXX	XXX		3	3	3	5	5	5
6. 2010	XXX	XXX	XXX	XXX	1	1	4	4	4	4
7. 2011	XXX	XXX	XXX	XXX	XXX	1	2	2	2	2
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	1	2	2	2
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	4	5
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		1
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	12	10	134	4	2,239	27	29	5	4	2
2. 2006	2	2								
3. 2007	XXX	3								
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 Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	(12)	302	127	(130)	2,236	(2,199)	2	24		
2. 2006	2	82	80	80	80	80	80	81	81	81
3. 2007	XXX	222	223	229	230	230	230	233	233	233
4. 2008	XXX	XXX	4	7	7	9	9	9	10	10
5. 2009	XXX	XXX	XXX	1	4	4	5	8	8	9
6. 2010	XXX	XXX	XXX	XXX	3	3	8	9	9	10
7. 2011	XXX	XXX	XXX	XXX	XXX	3	4	4	4	4
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	4	7	7	7
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9	17	20
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9	12
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 Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	43	(782)	15	10	11	2	6	2		
2. 2006	2	189	199	207	215	215	217	217	217	217
3. 2007	XXX	168	173	178	185	190	191	191	191	191
4. 2008	XXX	XXX		3	12	13	15	15	15	15
5. 2009	XXX	XXX	XXX		2	2	2	2	3	3
6. 2010	XXX	XXX	XXX	XXX				1	1	1
7. 2011	XXX	XXX	XXX	XXX	XXX			2	3	3
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX		1	3	3
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 Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	261	255	188	328	2,556	144	322	317	318	174
2. 2006	11	30	13	12	5	1	3	3	3	2
3. 2007	XXX	19	11	18	2	(1)	3	2		
4. 2008	XXX	XXX	10	12	3	2	2	1	2	1
5. 2009	XXX	XXX	XXX	10		2	3	1	2	1
6. 2010	XXX	XXX	XXX	XXX			2			
7. 2011	XXX	XXX	XXX	XXX	XXX	1	3	4	1	
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX		6	2	
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	5	
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	(116)	(813)	(37)	158	2,249	(2,409)	177	7	1	
2. 2006	13	220	220	232	237	235	239	241	241	240
3. 2007	XXX	189	190	203	204	212	215	216	214	215
4. 2008	XXX	XXX	10	20	25	30	32	31	33	32
5. 2009	XXX	XXX	XXX	10	8	10	11	9	11	11
6. 2010	XXX	XXX	XXX	XXX			3	3	3	3
7. 2011	XXX	XXX	XXX	XXX	XXX	2	4	9	9	8
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX		7	8	7
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	9	4
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	2
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3

SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	11,098	199,193	1,569	1,024	665	184	1,125	345	203	101
2. 2006	5,908	105,230	106,590	107,471	107,907	108,055	108,763	108,860	108,906	108,929
3. 2007	XXX	57,572	60,281	61,333	61,977	62,310	62,830	62,984	63,060	63,102
4. 2008	XXX	XXX	4,912	7,785	8,771	9,418	9,742	10,328	10,468	10,541
5. 2009	XXX	XXX	XXX	4,813	7,679	8,556	9,062	9,543	9,733	9,833
6. 2010	XXX	XXX	XXX	XXX	4,613	6,909	7,652	8,410	8,794	8,952
7. 2011	XXX	XXX	XXX	XXX	XXX	4,177	6,453	7,658	8,389	8,725
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	4,039	6,845	7,819	8,336
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,353	6,797	7,589
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,113	6,394
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,761

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	29,187	60,858	78,884	28,516	30,501	4,309	34,318	34,115	34,024	31,752
2. 2006	5,042	9,386	1,871	1,423	1,110	101	943	897	876	828
3. 2007	XXX	6,630	1,624	963	582	35	137	82	51	37
4. 2008	XXX	XXX	2,649	1,644	942	53	279	130	72	42
5. 2009	XXX	XXX	XXX	3,319	1,390	159	484	242	143	77
6. 2010	XXX	XXX	XXX	XXX	3,112	63	811	468	259	157
7. 2011	XXX	XXX	XXX	XXX	XXX	1,630	1,506	1,059	604	350
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	2,762	1,437	898	547
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,809	1,500	947
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,781	1,632
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,853

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	17,396	229,896	20,891	(48,513)	3,368	(24,862)	30,605	893	314	
2. 2006	13,306	120,214	114,916	115,818	116,212	115,618	116,665	117,075	117,152	117,149
3. 2007	XXX	70,287	70,289	71,553	72,307	72,506	73,004	73,133	73,243	73,295
4. 2008	XXX	XXX	10,037	14,143	15,392	15,781	16,778	16,929	17,118	17,210
5. 2009	XXX	XXX	XXX	10,705	14,185	14,929	16,391	16,477	16,710	16,806
6. 2010	XXX	XXX	XXX	XXX	10,633	13,023	15,521	15,960	16,425	16,570
7. 2011	XXX	XXX	XXX	XXX	XXX	10,261	15,492	17,087	17,893	18,168
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	11,241	16,164	17,598	18,118
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,080	16,357	17,452
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,567	16,593
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,627

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	584	19,003	205	59	48	10	34	3	2	3
2. 2006	26	5,704	5,782	5,826	5,854	5,860	5,900	5,903	5,903	5,905
3. 2007	XXX	2,056	2,136	2,233	2,282	2,305	2,329	2,334	2,338	2,338
4. 2008	XXX	XXX	32	118	206	240	266	279	286	287
5. 2009	XXX	XXX	XXX	45	214	331	405	437	451	455
6. 2010	XXX	XXX	XXX	XXX	54	194	332	408	443	450
7. 2011	XXX	XXX	XXX	XXX	XXX	35	203	364	458	478
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	64	285	467	509
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	56	249	329
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	46	164
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	39

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	2,790	2,745	2,861	3,284	5,486	1,983	4,748	4,746	4,740	3,391
2. 2006	358	254	121	113	90	28	86	81	81	52
3. 2007	XXX	291	161	92	34	1	17	7	1	1
4. 2008	XXX	XXX	199	175	93	(12)	26	12	7	4
5. 2009	XXX	XXX	XXX	343	283	(45)	49	29	14	7
6. 2010	XXX	XXX	XXX	XXX	300	33	137	43	22	10
7. 2011	XXX	XXX	XXX	XXX	XXX	203	393	140	54	27
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	502	325	122	70
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	344	203	150
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	223	195
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	111

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	(267)	18,875	529	625	2,302	(3,474)	2,787	(15)	1	
2. 2006	417	6,134	6,163	6,254	6,276	6,236	6,308	6,332	6,338	6,312
3. 2007	XXX	2,403	2,474	2,601	2,641	2,668	2,708	2,718	2,719	2,720
4. 2008	XXX	XXX	262	441	528	511	602	607	620	619
5. 2009	XXX	XXX	XXX	406	651	604	838	877	905	905
6. 2010	XXX	XXX	XXX	XXX	393	471	861	923	969	966
7. 2011	XXX	XXX	XXX	XXX	XXX	271	862	940	1,012	1,019
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	649	1,043	1,167	1,174
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	500	757	836
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	336	494
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	177

SCHEDULE P - PART 5R - PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	1,101	28,806	322	297	205	157	238	186	162	49
2. 2006	168	4,171	4,233	4,280	4,336	4,367	4,411	4,456	4,513	4,541
3. 2007	XXX	3,490	3,625	3,669	3,713	3,755	3,804	3,859	3,884	3,909
4. 2008	XXX	XXX	232	354	408	461	481	504	531	553
5. 2009	XXX	XXX	XXX	207	327	378	407	444	464	481
6. 2010	XXX	XXX	XXX	XXX	212	286	322	350	376	393
7. 2011	XXX	XXX	XXX	XXX	XXX	247	360	419	449	467
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	199	351	389	404
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	357	497	532
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	310	481
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	319

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	5,089	10,875	135,870	3,557	3,506	290	3,472	3,413	3,304	3,238
2. 2006	665	1,552	160	126	124	13	86	89	90	85
3. 2007	XXX	1,210	154	97	104	34	75	36	32	37
4. 2008	XXX	XXX	278	145	134	37	77	36	27	35
5. 2009	XXX	XXX	XXX	311	146	32	65	32	28	32
6. 2010	XXX	XXX	XXX	XXX	297	78	83	41	48	65
7. 2011	XXX	XXX	XXX	XXX	XXX	320	124	69	49	31
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	277	107	75	52
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	276	95	82
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	356	127
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	343

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	2,757	34,609	125,554	(131,849)	294	(2,716)	3,442	489	92	
2. 2006	1,067	6,155	4,883	4,927	5,013	4,983	5,118	5,180	5,248	5,284
3. 2007	XXX	5,253	4,464	4,506	4,586	4,616	4,741	4,783	4,820	4,859
4. 2008	XXX	XXX	808	923	1,009	1,016	1,120	1,107	1,141	1,178
5. 2009	XXX	XXX	XXX	821	949	975	1,084	1,100	1,129	1,155
6. 2010	XXX	XXX	XXX	XXX	822	870	988	996	1,045	1,091
7. 2011	XXX	XXX	XXX	XXX	XXX	914	1,007	1,077	1,104	1,114
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	799	961	1,018	1,046
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,164	1,357	1,431
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,185	1,378
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,333

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	3	17					1		1	3
2. 2006		1	2	2	4	4	4	4	4	4
3. 2007	XXX								1	2
4. 2008	XXX	XXX	1	1	1	1	1	1	3	3
5. 2009	XXX	XXX	XXX	1	2	2	2	2	2	4
6. 2010	XXX	XXX	XXX	XXX						1
7. 2011	XXX	XXX	XXX	XXX	XXX	1	2	2	2	2
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX			2	2
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX		1	1
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior		14	147	14	13		30	29	40	33
2. 2006		4	2						2	2
3. 2007	XXX	1							2	
4. 2008	XXX	XXX	2						2	
5. 2009	XXX	XXX	XXX	1					4	
6. 2010	XXX	XXX	XXX	XXX	2				3	1
7. 2011	XXX	XXX	XXX	XXX	XXX		1		1	
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	1	1	1	2
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	2	
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	(10)	29	135	(132)	(1)	(13)	31	(1)	12	
2. 2006		7	6	4	6	6	6	6	8	8
3. 2007	XXX	1	1	1	1	1	1	2	5	6
4. 2008	XXX	XXX	3	3	3	3	3	3	8	6
5. 2009	XXX	XXX	XXX	2	2	3	3	3	7	5
6. 2010	XXX	XXX	XXX	XXX	2	2	2	2	5	5
7. 2011	XXX	XXX	XXX	XXX	XXX	2	6	6	7	6
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	1	1	3	4
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	3	2
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	5
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 5T - WARRANTY

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	305		305
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 Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,227	2,231	1,209
2. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21	9
3. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,727	4	2,056
2. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	741	734
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 Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted) 1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	11 Current Year Premiums Earned
1. Prior	(931)	(48)	139	(5)						0	
2. 2006	1,118,100	1,117,104	1,117,025	1,117,018	1,117,016	1,117,013	1,117,013	1,117,013	1,117,013	1,117,013	
3. 2007	XXX	1,100,773	1,099,660	1,099,661	1,099,548	1,099,539	1,099,539	1,099,539	1,099,539	1,099,539	
4. 2008	XXX	XXX	1,102,298	1,101,033	1,100,827	1,100,790	1,100,790	1,100,790	1,100,790	1,100,790	
5. 2009	XXX	XXX	XXX	1,006,236	1,005,786	1,005,706	1,005,706	1,005,706	1,005,706	1,005,706	
6. 2010	XXX	XXX	XXX	XXX	933,809	933,603	933,603	933,603	933,603	933,603	
7. 2011	XXX	XXX	XXX	XXX	XXX	888,150	888,150	888,150	888,150	888,150	
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	891,223	891,223	891,223	891,223	
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,150,571	1,150,571	1,150,571	
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,263,320	1,263,320	
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,300,436	1,300,436
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,300,436
13. Earned Prems.(P-Pt 1)	1,117,172	1,099,728	1,101,244	1,004,962	933,038	917,217	1,028,201	1,150,571	1,263,320	1,300,436	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted) 1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	11 Current Year Premiums Earned
1. Prior	60	20	(57)							0	
2. 2006	227,659	227,657	227,657	227,657	227,657	227,657	227,657	227,657	227,657	227,657	
3. 2007	XXX	189,372	189,372	189,372	189,372	189,372	189,372	189,372	189,372	189,372	
4. 2008	XXX	XXX	246,100	246,083	246,083	246,082	246,082	246,082	246,082	246,082	
5. 2009	XXX	XXX	XXX	203,371	203,371	203,372	203,372	203,372	203,372	203,372	
6. 2010	XXX	XXX	XXX	XXX	180,009	180,015	180,015	180,015	180,015	180,015	
7. 2011	XXX	XXX	XXX	XXX	XXX	151,820	151,820	151,820	151,820	151,820	
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	183,331	183,331	183,331	183,331	
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	213,915	213,915	213,915	
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	229,031	229,031	
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	219,173	219,173
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	219,173
13. Earned Prems.(P-Pt 1)	227,717	189,391	246,045	203,353	180,009	152,551	185,751	213,915	229,031	219,173	XXX

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted) 1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	11 Current Year Premiums Earned
1. Prior	654	(285)	(50)	(29)	(2)					0	
2. 2006	329,845	329,823	329,593	329,569	329,551	329,551	329,551	329,551	329,551	329,551	
3. 2007	XXX	340,841	339,798	339,592	339,438	339,438	339,438	339,438	339,438	339,438	
4. 2008	XXX	XXX	342,802	339,865	338,643	338,643	338,643	338,643	338,643	338,643	
5. 2009	XXX	XXX	XXX	305,155	300,694	300,694	300,694	300,694	300,694	300,694	
6. 2010	XXX	XXX	XXX	XXX	273,612	273,612	273,612	273,612	273,612	273,612	
7. 2011	XXX	XXX	XXX	XXX	XXX	182,034	182,034	182,034	182,034	182,034	
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	269,527	269,527	269,527	269,527	
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	364,128	364,128	364,128	
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	413,755	413,755	
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	478,947	478,947
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	478,947
13. Earned Prems.(P-Pt 1)	330,497	340,534	341,476	301,960	267,756	285,916	320,090	364,128	413,755	478,947	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted) 1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	11 Current Year Premiums Earned
1. Prior	7	3	5	(1)						0	
2. 2006	6,236	6,236	6,237	6,237	6,237	6,237	6,237	6,237	6,237	6,237	
3. 2007	XXX	6,131	6,131	6,131	6,131	6,131	6,131	6,131	6,131	6,131	
4. 2008	XXX	XXX	8,248	8,248	8,248	8,248	8,248	8,248	8,248	8,248	
5. 2009	XXX	XXX	XXX	9,661	9,661	9,661	9,661	9,661	9,661	9,661	
6. 2010	XXX	XXX	XXX	XXX	9,661	9,661	9,661	9,661	9,661	9,661	
7. 2011	XXX	XXX	XXX	XXX	XXX	9,964	9,964	9,964	9,964	9,964	
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	22,064	22,064	22,064	22,064	
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28,657	28,657	28,657	
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	40,182	40,182	
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	73,640	73,640
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	73,640
13. Earned Prems.(P-Pt 1)	6,245	6,133	8,257	9,660	9,661	14,897	24,319	28,657	40,182	73,640	XXX

SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted) 1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	11 Current Year Premiums Earned
1. Prior	2,014	(430)	(8)	8	(10)					0	
2. 2006	1,708,990	1,708,866	1,708,445	1,708,422	1,708,362	1,708,353	1,708,353	1,708,353	1,708,353	1,708,353	
3. 2007	XXX	1,757,946	1,755,903	1,755,441	1,755,283	1,755,273	1,755,273	1,755,273	1,755,273	1,755,273	
4. 2008	XXX	XXX	1,722,145	1,716,412	1,714,409	1,714,342	1,714,342	1,714,342	1,714,342	1,714,342	
5. 2009	XXX	XXX	XXX	1,627,278	1,621,434	1,620,599	1,620,599	1,620,599	1,620,599	1,620,599	
6. 2010	XXX	XXX	XXX	XXX	1,558,095	1,557,845	1,557,845	1,557,845	1,557,845	1,557,845	
7. 2011	XXX	XXX	XXX	XXX	XXX	1,519,448	1,519,448	1,519,448	1,519,448	1,519,448	
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	1,356,115	1,356,115	1,356,115	1,356,115	
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,855,836	1,855,836	1,855,836	
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,051,389	2,051,389	
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,179,833	2,179,833
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,179,833
13. Earned Prems.(P-Pt 1)	1,711,001	1,757,394	1,719,673	1,621,063	1,550,030	1,590,322	1,707,237	1,855,836	2,051,389	2,179,833	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted) 1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	11 Current Year Premiums Earned
1. Prior	(69)	66								0	
2. 2006	56,871	56,901	56,905	56,905	56,905	56,905	56,905	56,905	56,905	56,905	
3. 2007	XXX	58,665	58,675	58,675	58,675	58,675	58,675	58,675	58,675	58,675	
4. 2008	XXX	XXX	67,824	67,846	67,844	67,844	67,844	67,844	67,844	67,844	
5. 2009	XXX	XXX	XXX	68,478	68,473	68,473	68,473	68,473	68,473	68,473	
6. 2010	XXX	XXX	XXX	XXX	76,357	76,358	76,358	76,358	76,358	76,358	
7. 2011	XXX	XXX	XXX	XXX	XXX	91,606	91,606	91,606	91,606	91,606	
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	90,448	90,448	90,448	90,448	
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	113,254	113,254	113,254	
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	116,719	116,719	
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	130,793	130,793
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	130,793
13. Earned Prems.(P-Pt 1)	56,806	58,763	67,835	68,501	76,351	95,656	108,951	113,254	116,719	130,793	XXX

SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted) 1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	11 Current Year Premiums Earned
1. Prior	825	(94)	(4)	(58)						0	
2. 2006	1,318,765	1,318,955	1,318,888	1,318,874	1,318,870	1,318,870	1,318,870	1,318,870	1,318,870	1,318,870	
3. 2007	XXX	1,274,776	1,274,289	1,274,198	1,274,247	1,274,242	1,274,242	1,274,242	1,274,242	1,274,242	
4. 2008	XXX	XXX	1,279,313	1,278,358	1,277,943	1,277,914	1,277,914	1,277,914	1,277,914	1,277,914	
5. 2009	XXX	XXX	XXX	1,155,182	1,154,244	1,154,097	1,154,097	1,154,097	1,154,097	1,154,097	
6. 2010	XXX	XXX	XXX	XXX	1,120,342	1,120,414	1,120,414	1,120,414	1,120,414	1,120,414	
7. 2011	XXX	XXX	XXX	XXX	XXX	1,166,505	1,166,505	1,166,505	1,166,505	1,166,505	
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	1,076,064	1,076,064	1,076,064	1,076,064	
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,049,740	1,049,740	1,049,740	
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,139,298	1,139,298	
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,215,607	1,215,607
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,215,607
13. Earned Prems.(P-Pt 1)	1,319,590	1,274,872	1,278,754	1,154,065	1,119,051	1,176,550	1,118,061	1,049,740	1,139,298	1,215,607	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted) 1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	11 Current Year Premiums Earned
1. Prior	64	4								0	
2. 2006	413,686	413,665	413,665	413,665	413,665	413,665	413,665	413,665	413,665	413,665	
3. 2007	XXX	345,094	345,083	345,083	345,083	345,083	345,083	345,083	345,083	345,083	
4. 2008	XXX	XXX	405,030	405,009	405,009	405,009	405,009	405,009	405,009	405,009	
5. 2009	XXX	XXX	XXX	333,181	333,182	333,182	333,182	333,182	333,182	333,182	
6. 2010	XXX	XXX	XXX	XXX	355,530	355,537	355,537	355,537	355,537	355,537	
7. 2011	XXX	XXX	XXX	XXX	XXX	425,183	425,183	425,183	425,183	425,183	
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	294,142	294,142	294,142	294,142	
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	147,674	147,674	147,674	
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	152,877	152,877	
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	153,365	153,365
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	153,365
13. Earned Prems.(P-Pt 1)	413,752	345,078	405,018	333,162	355,546	425,960	296,077	147,674	152,877	153,365	XXX

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted) 1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	11 Current Year Premiums Earned
1. Prior										0	
2. 2006	89,270	89,270	89,270	89,270	89,270	89,270	89,270	89,270	89,270	89,270	
3. 2007	XXX	81,999	81,999	81,999	81,999	81,999	81,999	81,999	81,999	81,999	
4. 2008	XXX	XXX	109,402	109,402	109,402	109,402	109,402	109,402	109,402	109,402	
5. 2009	XXX	XXX	XXX	166,937	166,937	166,937	166,937	166,937	166,937	166,937	
6. 2010	XXX	XXX	XXX	XXX	214,780	214,780	214,780	214,780	214,780	214,780	
7. 2011	XXX	XXX	XXX	XXX	XXX	245,562	245,562	245,562	245,562	245,562	
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	294,074	294,074	294,074	294,074	
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	348,375	348,375	348,375	
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	396,807	396,807	
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	438,215	438,215
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	438,215
13. Earned Prems.(P-Pt 1)	89,270	81,999	109,402	166,937	214,780	245,679	292,583	348,375	396,807	438,215	XXX

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted) 1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	11 Current Year Premiums Earned
1. Prior										0	
2. 2006	33,873	33,873	33,873	33,873	33,873	33,873	33,873	33,873	33,873	33,873	
3. 2007	XXX	26,347	26,347	26,347	26,347	26,347	26,347	26,347	26,347	26,347	
4. 2008	XXX	XXX	47,754	47,754	47,754	47,754	47,754	47,754	47,754	47,754	
5. 2009	XXX	XXX	XXX	67,477	67,477	67,477	67,477	67,477	67,477	67,477	
6. 2010	XXX	XXX	XXX	XXX	81,174	81,174	81,174	81,174	81,174	81,174	
7. 2011	XXX	XXX	XXX	XXX	XXX	91,322	91,322	91,322	91,322	91,322	
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	104,922	104,922	104,922	104,922	
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	115,283	115,283	115,283	
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	125,032	125,032	
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	135,514	135,514
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	135,514
13. Earned Prems.(P-Pt 1)	33,873	26,347	47,754	67,477	81,172	91,383	104,474	115,283	125,032	135,514	XXX

SCHEDULE P - PART 6M - INTERNATIONAL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted) 1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	11 Current Year Premiums Earned
1. Prior										0	
2. 2006	454	454	454	454	454	454	454	454	454	454	
3. 2007	XXX	(5)	(5)	(5)	(5)	(5)	(5)	(5)	(5)	(5)	
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	1	1	1	
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	5
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5
13. Earned Prems.(P-Pt 1)	454	(5)						1		5	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted) 1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	11 Current Year Premiums Earned
1. Prior										0	
2. 2006	25	25	25	25	25	25	25	25	25	25	
3. 2007	XXX	(5)	(5)	(5)	(5)	(5)	(5)	(5)	(5)	(5)	
4. 2008	XXX	XXX	16	16	16	16	16	16	16	16	
5. 2009	XXX	XXX	XXX	(137)	(137)	(137)	(137)	(137)	(137)	(137)	
6. 2010	XXX	XXX	XXX	XXX	(1)	(1)	(1)	(1)	(1)	(1)	
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	1	1	1	
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(16)	(16)	
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	5
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5
13. Earned Prems.(P-Pt 1)	25	(5)	16	(137)	(1)			1	(16)	5	XXX

SCHEDULE P - PART 6N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted) 1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	11 Current Year Premiums Earned
1. Prior										0	
2. 2006	6	6	6	6	6	6	6	6	6	6	
3. 2007	XXX	10	10	10	10	10	10	10	10	10	
4. 2008	XXX	XXX	(86)	(86)	(86)	(86)	(86)	(86)	(86)	(86)	
5. 2009	XXX	XXX	XXX	43	43	43	43	43	43	43	
6. 2010	XXX	XXX	XXX	XXX	10,452	10,452	10,452	10,452	10,452	10,452	
7. 2011	XXX	XXX	XXX	XXX	XXX	(8,116)	(8,116)	(8,116)	(8,116)	(8,116)	
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	10,100	10,100	10,100	10,100	
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,325	2,325	2,325	
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(138)	(138)	
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9	9
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9
13. Earned Prems.(P-Pt.1)	6	10	(86)	43	10,452	39,602	20,057	2,325	(138)	9	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted) 1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	11 Current Year Premiums Earned
1. Prior										0	
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	(103)	(103)	(103)	(103)	(103)	(103)	(103)	(103)	
5. 2009	XXX	XXX	XXX	4	4	4	4	4	4	4	
6. 2010	XXX	XXX	XXX	XXX						0	
7. 2011	XXX	XXX	XXX	XXX	XXX					0	
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	(17)	(17)	(17)	(17)	
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	47	47	
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(8)	(8)
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(8)
13. Earned Prems.(P-Pt.1)	6	3	(103)	4			(17)		47	(8)	XXX

SCHEDULE P - PART 6O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted) 1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	11 Current Year Premiums Earned
1. Prior	26									0	
2. 2006	963	936	936	930	930	930	930	930	930	930	
3. 2007	XXX	1,324	1,331	1,319	1,319	1,319	1,319	1,319	1,319	1,319	
4. 2008	XXX	XXX	1,283	1,252	1,252	1,252	1,252	1,252	1,252	1,252	
5. 2009	XXX	XXX	XXX	1,216	1,216	1,216	1,216	1,216	1,216	1,216	
6. 2010	XXX	XXX	XXX	XXX	62	62	62	62	62	62	
7. 2011	XXX	XXX	XXX	XXX	XXX	10	10	10	10	10	
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	(156)	(156)	(156)	(156)	
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	56	56	56	
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22	22
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22
13. Earned Prems.(P-Pt.1)	(374)	151	108	33	62	11	(155)	56		22	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted) 1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	11 Current Year Premiums Earned
1. Prior										0	
2. 2006	50	50	50	50	50	50	50	50	50	50	
3. 2007	XXX	27	27	27	27	27	27	27	27	27	
4. 2008	XXX	XXX	5	5	5	5	5	5	5	5	
5. 2009	XXX	XXX	XXX	65	65	65	65	65	65	65	
6. 2010	XXX	XXX	XXX	XXX						0	
7. 2011	XXX	XXX	XXX	XXX	XXX	3	3	3	3	3	
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	(156)	(156)	(156)	(156)	
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	56	56	56	
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17	17	
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21	21
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21
13. Earned Prems.(P-Pt.1)	43	24	2	62		3	(155)	56	17	21	XXX

SCHEDULE P - PART 6R - PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	Current Year Premiums Earned
1. Prior	39	(2)				1,798				0	
2. 2006	101,388	101,350	101,350	101,343	101,343	101,750	101,750	101,750	101,750	101,750	
3. 2007	XXX	94,729	94,738	94,721	94,721	95,087	95,087	95,087	95,087	95,087	
4. 2008	XXX	XXX	79,875	79,832	79,800	80,047	80,047	80,047	80,047	80,047	
5. 2009	XXX	XXX	XXX	68,648	68,562	68,800	68,800	68,800	68,800	68,800	
6. 2010	XXX	XXX	XXX	XXX	61,782	62,050	62,050	62,050	62,050	62,050	
7. 2011	XXX	XXX	XXX	XXX	XXX	63,080	63,080	63,080	63,080	63,080	
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	67,569	67,569	67,569	67,569	
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	72,704	72,704	72,704	
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	73,798	73,798	
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	85,868	85,868
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	85,868
13. Earned Prems.(P-Pt 1)	101,409	94,694	79,871	68,577	61,685	63,076	68,203	72,704	73,798	85,868	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	Current Year Premiums Earned
1. Prior										0	
2. 2006	976	976	976	976	976	976	976	976	976	976	
3. 2007	XXX	1,036	1,036	1,036	1,036	1,036	1,036	1,036	1,036	1,036	
4. 2008	XXX	XXX	925	925	925	925	925	925	925	925	
5. 2009	XXX	XXX	XXX	1,860	1,860	1,860	1,860	1,860	1,860	1,860	
6. 2010	XXX	XXX	XXX	XXX	2,526	2,526	2,526	2,526	2,526	2,526	
7. 2011	XXX	XXX	XXX	XXX	XXX	568	568	568	568	568	
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	194	194	194	194	
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,032	2,032	2,032	
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	592	592	
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,001	1,001
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,001
13. Earned Prems.(P-Pt 1)	976	1,036	925	1,860	2,526	569	196	2,032	592	1,001	XXX

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	Current Year Premiums Earned
1. Prior										0	
2. 2006	393	393	393	393	393	393	393	393	393	393	
3. 2007	XXX	422	422	422	422	422	422	422	422	422	
4. 2008	XXX	XXX	435	435	435	435	435	435	435	435	
5. 2009	XXX	XXX	XXX	470	470	470	470	470	470	470	
6. 2010	XXX	XXX	XXX	XXX	291	291	291	291	291	291	
7. 2011	XXX	XXX	XXX	XXX	XXX	253	253	253	253	253	
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	351	351	351	351	
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	153	153	153	
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	356	356	
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	588	588
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	588
13. Earned Prems.(P-Pt 1)	393	422	435	470	291	253	349	153	356	588	XXX

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	Current Year Premiums Earned
1. Prior										0	
2. 2006	6	6	6	6	6	6	6	6	6	6	
3. 2007	XXX	11	11	11	11	11	11	11	11	11	
4. 2008	XXX	XXX	10	10	10	10	10	10	10	10	
5. 2009	XXX	XXX	XXX	8	8	8	8	8	8	8	
6. 2010	XXX	XXX	XXX	XXX	3	3	3	3	3	3	
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	50	50	
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	72	72
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	72
13. Earned Prems.(P-Pt 1)	6	11	9	8	3				50	72	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

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 Premiums Were Earned and Losses Were Incurred	DDR Reserve Included in Schedule P, Part 1F, Medical Professional Liability Column 24: Total Net Losses and Expenses Unpaid	
		1 Section 1: Occurrence	2 Section 2: Claims-Made
1.601	Prior................................	....	....
1.602	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 $...........................3,130
5.2 Surety $.........................25,648

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 83% from 83.7%. 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 Fire Insurance Company, Scottsdale Insurance Company, and Farmland Mutual Insurance Company based on their respective pooling percentages. In addition, the historical results of these Harleysville subsidiaries as 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 Practices 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 Life (Group and Individual)	2 Annuities (Group and Individual)	3 Disability Income (Group and Individual)	4 Long-Term Care (Group and Individual)	5 Deposit-Type Contracts	6 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	0

NONE

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1 Group Code	2 Group Name	3 NAIC Company Code	4 ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries or Affiliates	9 Domiciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	13 If Control is Ownership Provide Percentage	14 Ultimate Controlling Entity(ies)/Person(s)	15 *
Members														
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

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

1 Group Code	2 Group Name	3 NAIC Company Code	4 ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries or Affiliates	9 Domiciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	13 If Control is Ownership Provide Percentage	14 Ultimate Controlling Entity(ies)/Person(s)	15 *
	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

Annual Statement for the year 2015 of the **NATIONWIDE MUTUAL INSURANCE COMPANY**

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1 Group Code	2 Group Name	3 NAIC Company Code	4 ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries or Affiliates	9 Domiciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	13 If Control is Ownership Provide Percentage	14 Ultimate Controlling Entity(ies)/Person(s)	15 *
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

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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	OTH	Other non-Nationwide	n/a		Other non-Nationwide	2
0140	Nationwide	23787	31-4177100	3828072		0	Nationwide Mutual Insurance Company	OH	RE	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	
0140	Nationwide	37877	31-0970750	4287993		0	Nationwide Property and Casualty Insurance Company	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

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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 Brooksedge, 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	

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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 Coppell, 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	

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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-Tysons, 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

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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	

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0140......	Nationwide....................................	....	n/a...............	4613341.....	....	0........................	Westport Capital Partners II....................................	CT............	OTH............	Nationwide Mutual Insurance Company 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...........

Asterisk	Explanation
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.

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

1 NAIC Company Code	2 ID Number	3 Names of Insurers and Parent, Subsidiaries or Affiliates	4 Shareholder Dividends	5 Capital Contributions	6 Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	7 Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	8 Management Agreements and Service Contracts	9 Income/ (Disbursements) Incurred under Reinsurance Agreements	10 *	11 Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	12 Totals	13 Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (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 NAIC Company Code	2 ID Number	3 Names of Insurers and Parent, Subsidiaries or Affiliates	4 Shareholder Dividends	5 Capital Contributions	6 Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	7 Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	8 Management Agreements and Service Contracts	9 Income/ (Disbursements) Incurred under Reinsurance Agreements	10 *	11 Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	12 Totals	13 Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
	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	Olentangy Reinsurance, LLC		(10,000,000)							(10,000,000)	(1,359,202,948)
		OYS Fund LLC	(41,000,000)	73,500,000							32,500,000	
	20-1169305	Prisma Polyphony Fund, LLC	(9,000,000)								(9,000,000)	
	47-4963563	Rothschild Special Opportunities Fund, LLC		60,000,000							60,000,000	
15580	31-1117969	Scottsdale Indemnity Company									0	490,798,142
41297	31-1024978	Scottsdale Insurance Company							*		0	1,449,786,766
10672	86-0835870	Scottsdale Surplus Lines Insurance Company									0	20,963,186
	52-2031677	THI Holdings (Delaware), Inc.	(53,200,000)								(53,200,000)	
	74-2825853	Titan Auto Insurance Of New Mexico, Inc.		54,626							54,626	
13242	74-2286759	Titan Indemnity Company	(17,000,000)								(17,000,000)	153,213,879
36269	86-0619597	Titan Insurance Company									0	21,717,801
	33-0160222	V.P.I. Services, Inc.		5,000,000							5,000,000	
42285	95-3750113	Veterinary Pet Insurance Company		(5,000,000)							(5,000,000)	(139,684,075)
10644	34-1785903	Victoria Automobile Insurance Company							*		0	50,101,446
42889	34-1394913	Victoria Fire & Casualty Company	(18,000,000)						*		(18,000,000)	177,633,093
10778	34-1842604	Victoria National Insurance Company							*		0	95
10105	34-1777972	Victoria Select Insurance Company							*		0	52,266,951
10777	34-1842602	Victoria Specialty Insurance Company							*		0	38,016,021
37150	86-0561941	Western Heritage Insurance Company									0	358,761,327
9999999.	Control Totals		0	0	0	0	0	0	XXX	0	0	0

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

		Responses
	MARCH FILING	
1.	Will an actuarial opinion be filed by March 1?	YES
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?	YES
25.	Will an approval from the reporting entity's state of domicile for relief related to the five-year rotation requirement for lead audit partners be filed electronically with the NAIC by March 1?	NO
26.	Will an approval from the reporting entity's state of domicile for relief related to the one-year cooling off period for independent CPA be filed electronically with the NAIC by March 1?	NO
27.	Will an approval from the reporting entity's state of domicile for relief related to the Requirements for Audit Committees be filed electronically with the NAIC by March 1?	NO
	APRIL FILING	
28.	Will the Credit Insurance Experience Exhibit be filed with state of domicile and the NAIC by April 1?	NO
29.	Will the Long-Term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?	NO
30.	Will the Accident and Health Policy Experience Exhibit be filed by April 1?	YES
31.	Will the Supplemental Health Care Exhibit (Parts 1, 2 and 3) be filed with the state of domicile and the NAIC by April 1?	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

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.	*23787201542000000*
13. The data for this supplement is not required to be filed.	*23787201524000000*
14. The data for this supplement is not required to be filed.	*23787201536000000*
15.	
16. The data for this supplement is not required to be filed.	*23787201549000000*
17. The data for this supplement is not required to be filed.	*23787201538500000*
18. The data for this supplement is not required to be filed.	*23787201540100000*
19. The data for this supplement is not required to be filed.	*23787201536500000*
20.	
21.	
22.	
23. The data for this supplement is not required to be filed.	*23787201550000000*
24.	
25. The data for this supplement is not required to be filed.	*23787201522400000*
26. The data for this supplement is not required to be filed.	*23787201522500000*
27. The data for this supplement is not required to be filed.	*23787201522600000*
28. The data for this supplement is not required to be filed.	*23787201523000000*
29. The data for this supplement is not required to be filed.	*23787201530600000*
30.	
31. The data for this supplement is not required to be filed.	*23787201521600000*
32. The data for this supplement is not required to be filed.	*23787201521700000*
33.	
34.	

Overflow Page for Write-Ins

Additional Write-ins for Assets:

	Current Statement Date			4
	1	2	3	
	Assets	Nonadmitted Assets	Net Admitted Assets (Cols. 1 - 2)	December 31, Prior Year Net Admitted Assets
2504. Miscellaneous assets	95,671,854	9,482,086	86,189,768	91,808,716
2505. Other assets nonadmitted	143,851,432	143,851,432	0	
2506. Recoupment receivables	23,999,121		23,999,121	25,055,431
2507. Third party administrator receivable	4,638,750		4,638,750	8,166,665
2508. Deductible receivables	3,433,051	237,395	3,195,656	2,323,180
2597. Summary of remaining write-ins for Line 25	271,594,208	153,570,913	118,023,295	127,353,992

Additional Write-ins for Liabilities:

	1 Current Year	2 Prior Year
2504. Escrow liabilities	1,906,183	919,570
2505 Miscellaneous liabilities	130,758,267	105,179,807
2506. Pooling expenses payable	226,692,446	199,388,514
2507. Reserve for state escheat payments	57,062,617	52,999,700
2508. State surcharge/recoupment payable	12,727,269	15,246,305
2597. Summary of remaining write-ins for Line 25	429,146,782	373,733,896

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

	1 Loss Adjustment Expenses	2 Other Underwriting Expenses	3 Investment Expenses	4 Total
2404. LAD Buyout Expense		62,244		62,244
2497. Summary of remaining write-ins for Line 24	0	62,244	0	62,244

Additional Write-ins for Exhibit of Net Investment Income:

	1 Collected During Year	2 Earned During Year
0904. Interest on Collateral/Futures	127,207	127,207
0997. Summary of remaining write-ins for Line 9	127,207	127,207

Additional Write-ins for Exhibit of Capital Gains (Losses):

	1 Realized Gain (Loss) on Sale or Maturity	2 Other Realized Adjustments	3 Total Realized Capital Gain (Loss) (Columns 1 + 2)	4 Change in Unrealized Capital Gain (Loss)	5 Change in Unrealized Foreign Exchange Capital Gain (Loss)
0904. Misc.		226,555	226,555		
0997. Summary of remaining write-ins for Line 9	0	226,555	226,555	0	0

Additional Write-ins for Nonadmitted Assets:

	1 Current Year Total Nonadmitted Assets	2 Prior Year Total Nonadmitted Assets	3 Change in Total Nonadmitted Assets (Col. 2 - Col. 1)
2504. Other assets nonadmitted	143,851,432	140,520,856	(3,330,576)
2597. Summary of remaining write-ins for Line 25	143,851,432	140,520,856	(3,330,576)

Additional Write-Ins for Schedule E-Part 3:

	1	2	Deposits for the Benefit of All Policyholders		All Other Special Deposits	
			3	4	5	6
States, Etc.	Type of Deposit	Purpose of Deposit	Book/Adjusted Carrying Value	Fair Value	Book/Adjusted Carrying Value	Fair Value
5804. ; Treasury Inflation Index IX Nt New Y	B	Reinsurance			4,457,681	5,044,528
5805. U S Treasury Nt New York	B	Reinsurance			2,265,585	2,294,375
5806. Canada /Govt/ Bd CDN$ Ontario	B	Reinsurance			1,447,387	1,622,675
5807. Quebec Prov CDA Deb CDN $ Quebe	B	Reinsurance			2,447,491	2,528,758
5808. Treasury Inflation Index Nt United Sta	B	Workers Compensation			329,682	300,843
5809. assachusetts St GO Ref Ser B New Y	B	Reinsurance			4,924,732	5,668,717
5897. Summary of remaining write-ins for line 58	XXX	XXX	0	0	15,872,558	17,459,896

Overflow Page for Write-Ins

NONE

Supp. A to Sch. T
NONE

Supp. A to Sch. T
NONE

Supp. A to Sch. T
NONE

SUPPLEMENT "A" TO SCHEDULE T

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

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

Other Health Care Facilities

	1	2	Direct Losses Paid		5	Direct Losses Unpaid		8
			3	4		6	7	
States, Etc.	Direct Premiums Written	Direct Premiums Earned	Amount	Number of Claims	Direct Losses Incurred	Amount Reported	Number of Claims	Direct Losses Incurred But Not Reported
1. Alabama AL					(4)	(6)	1	35
2. Alaska AK								
3. Arizona AZ								
4. Arkansas AR								
5. California CA								
6. Colorado CO					(1,716)			418
7. Connecticut CT					32			135
8. Delaware DE					(7)			78
9. District of Columbia DC					(6)			10
10. Florida FL					(29)	(127)	1	77
11. Georgia GA					9	(9)	1	74
12. Hawaii HI								-
13. Idaho ID								-
14. Illinois IL					12			61
15. Indiana IN					(7)			39
16. Iowa IA					(3,683)			1,666
17. Kansas KS					(4,826)			2,124
18. Kentucky KY								-
19. Louisiana LA								-
20. Maine ME								-
21. Maryland MD					(21)			504
22. Massachusetts MA								18
23. Michigan MI					13			46
24. Minnesota MN								-
25. Mississippi MS								2
26. Missouri MO								-
27. Montana MT								-
28. Nebraska NE					(914)			259
29. Nevada NV								-
30. New Hampshire NH					2			2
31. New Jersey NJ								-
32. New Mexico NM								-
33. New York NY					(216)			164
34. North Carolina NC					139			715
35. North Dakota ND								-
36. Ohio OH					442	(1,562)	1	4,019
37. Oklahoma OK								-
38. Oregon OR								-
39. Pennsylvania PA					257	(2,076)	1	2,805
40. Rhode Island RI					(2)			8
41. South Carolina SC					(5)			241
42. South Dakota SD								-
43. Tennessee TN								1
44. Texas TX								-
45. Utah UT								-
46. Vermont VT					8			48
47. Virginia VA					97			513
48. Washington WA					(1,155)			784
49. West Virginia WV					91	(2,905)	1	824
50. Wisconsin WI					(4,525)			1,230
51. Wyoming WY								-
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	(16,014)	(6,685)	6	16,900

DETAILS OF WRITE-INS

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

2378720155050010 0

DIRECTOR AND OFFICER INSURANCE COVERAGE SUPPLEMENT

For the Year Ended December 31, 2015

NAIC Group Code.....0140 (To be File by March 1) NAIC Company Code.....23787

Company Name: NATIONWIDE MUTUAL INSURANCE COMPANY

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

1. Monoline Policies

Direct Premiums		Direct Losses		Direct Defense and Cost Containment		Percentage of In Force Policies	
1 Written	2 Earned	3 Paid	4 Incurred	5 Paid	6 Incurred	7 Claims Made	8 Occurrence
.............25,301	27,184	....	....	910	910	...............1.000	....

2. Commercial Multiple Peril (CMP) Packaged Policies

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

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

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

2.31 Amount quantified: ....

2.32 Amount estimated using reasonable assumptions: .... $............................514

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

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

2015 ALPHABETICAL INDEX -- PROPERTY & CASUALTY ANNUAL STATEMENT BLANK