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ANNUAL STATEMENT

For the Year Ended December 31, 2015

of the Condition and Affairs of the

SCOTTSDALE INSURANCE COMPANY

NAIC Group Code.....0140 0140 (Current Period) (Prior Period) NAIC Company Code..... 41297 Employer's ID Number..... 31-1024978

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

Incorporated/Organized..... January 4, 1982 Commenced Business..... July 1, 1982

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	8877 N. GAINEY CENTER DRIVE….. SCOTTSDALE ..... AZ ..... US..... 85258-2108 480-365-4000 *(Street and Number) (City or Town, State, Country and Zip Code) (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.....614-249-1545 *(Street and Number) (City or Town, State, Country and Zip Code) (Area Code) (Telephone Number)*
Internet Web Site Address	WWW.SCOTTSDALEINS.COM
Statutory Statement Contact	CHERYL M. DENNIS 614-249-1545 *(Name) (Area Code) (Telephone Number) (Extension)* FINRPT@NATIONWIDE.COM 866-315-1430 *(E-Mail Address) (Fax Number)*

OFFICERS

Name	Title	Name	Title
1. THOMAS EDWARD CLARK #	PRESIDENT	2. ROBERT WILLIAM HORNER III	VP & SECRETARY
3. KENNETH ARI LEVINE #	VP & TREASURER		

OTHER

PAMELA ANN BIESECKER	SR VP-HEAD OF TAXATION	THOMAS WAYNE JURGENS #	SR VP- BRKG-EXCESS & SURPLUS
GALE VERDELL KING #	EXEC VP - CHIEF ADMIN OFF	DAVID NEIL NELSON #	SR VP-CONTRACT& PRG UNDRW

DIRECTORS OR TRUSTEES

MARK ALLEN BERVEN # THOMAS EDWARD CLARK # THOMAS WAYNE JURGENS # MICHAEL PATRICK LEACH
DAVID NEIL NELSON #

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)
THOMAS EDWARD CLARK	ROBERT WILLIAM HORNER III	KENNETH ARI LEVINE
1. (Printed Name)	2. (Printed Name)	3. (Printed Name)
PRESIDENT	VP & SECRETARY	VP & TREASURER
(Title)	(Title)	(Title)

Subscribed and sworn to before me
This ______ day of ______ 2016

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....41297

BUSINESS IN BERMUDA 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												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation												
17.1 Other liability-occurrence												
17.2 Other liability-claims-made	370,800	200,850		169,950		30,217	164,562		776	12,576	83,430	
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	370,800	200,850	0	169,950	0	30,217	164,562	0	776	12,576	83,430	0

DETAILS OF WRITE-INS

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

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code.....0140 NAIC Company Code....41297

BUSINESS IN ENGLAND 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												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation												
17.1 Other liability-occurrence												
17.2 Other liability-claims-made	124,801	147,131		116,134		427,648	551,450		3,772	15,250	30,576	
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	124,801	147,131	0	116,134	0	427,648	551,450	0	3,772	15,250	30,576	0

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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

NAIC Group Code.....0140 NAIC Company Code....41297

BUSINESS IN THE STATE OF ALASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	32,987	72,600		28,988		3,232	3,232		364	832	8,158	
2.1 Allied lines	23,877	28,835		92,341	8,500	2,590	3,899		(408)	3,287	16,127	
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril	137,287	144,707		77,171	337,700	347,214	17,261	6,408	6,619	3,956	30,892	
5.1 Commercial multiple peril (non-liability portion)	439,601	483,598		214,131	11,709	(2,564)	28,863		(338)	10,362	95,129	
5.2 Commercial multiple peril (liability portion)	427,862	441,321		184,270		(33,120)	263,306	10,048	8,882	162,800	138,275	
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	11,507	10,585		4,182		78	304		(15)	27	2,302	
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation												
17.1 Other liability-occurrence	1,951,715	1,901,982		732,740	56,255	307,516	1,903,139	218	44,569	543,057	450,991	
17.2 Other liability-claims-made	525,410	526,052		235,892	45,000	323,791	490,467	73,426	466,864	629,312	156,321	
17.3 Excess workers' compensation												
18. Products liability	33,253	35,211		7,542		(108,296)	165,730		(59,388)	125,982	5,973	
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	141,073	171,697		46,495	16,715	70,244	118,918		6,933	17,088	28,024	(16,731)
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	105,273	102,741		24,038	(1,392)	(1,392)		174	1,322	6,096	29,978	
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	10,506	9,865		4,009		41	104		42	43	2,618	
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)	3,840,351	3,929,194	0	1,651,799	474,487	909,334	2,995,223	90,274	475,446	1,502,842	964,788	(16,731)

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.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code.....0140 NAIC Company Code....41297

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	2,928,022	3,001,870		1,323,016	1,267,968	1,196,302	239,270	13,781	16,326	27,972	796,328	103
2.1 Allied lines	4,863,631	4,400,091		2,669,699	857,626	323,165	510,235	78,261	9,768	88,163	1,164,242	141
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril	29,983	22,532		20,658	(216)	(34)	483		422	513	6,746	3
4. Homeowners multiple peril	2,194,125	2,463,366		1,071,763	886,280	765,846	553,078	60,331	(10,574)	77,733	613,618	68
5.1 Commercial multiple peril (non-liability portion)	5,446,120	5,250,636		2,104,558	1,637,221	1,263,848	367,403	19,418	19,628	85,288	1,466,521	159
5.2 Commercial multiple peril (liability portion)	2,276,600	2,202,115		941,920	1,126,127	1,770,762	3,027,895	222,603	116,713	978,798	601,631	73
6. Mortgage guaranty												
8. Ocean marine											7,534	
9. Inland marine	76,307	98,972		37,223	76,361	52,873	3,720	5,007	2,700	268	15,979	5
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	159,151	95,582		68,048		(363)		2,121	2,120		27,262	
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation												
17.1 Other liability-occurrence	4,342,524	4,439,061		2,011,042	1,072,511	85,624	4,056,945	362,017	198,013	1,653,279	1,093,827	137
17.2 Other liability-claims-made	1,520,618	1,532,769		1,063,713	(672,173)	(548,369)	719,691	(198,004)	(198,294)	463,685	427,943	122
17.3 Excess workers' compensation												
18. Products liability	108,088	90,028		49,464	(211,129)	(181,829)	354,385	(2,648)	77,979	418,805	20,710	5
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	1,499,663	1,331,961		805,900	493,277	754,556	1,209,395	30,621	37,654	158,541	255,834	60
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	339,799	355,733		147,381	115,978	109,446	37,000	1,282	4,129	18,017	65,470	19
22. Aircraft (all perils)												
23. Fidelity		13										
24. Surety												
26. Burglary and theft	250	686		10							56	
27. Boiler and machinery	182,440	147,002		46,782		1,018	4,768		283	328	20,172	1
28. Credit	(8,318)	23,465		37,477	29,774	39,582	19,551					(15)
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)	25,959,003	25,455,882	0	12,398,654	6,679,605	5,632,427	11,103,819	594,790	276,867	3,971,390	6,583,873	881

DETAILS OF WRITE-INS

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

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

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

NAIC Group Code.....0140 NAIC Company Code....41297

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	457,186	436,469		187,083	111,703	195,369	84,135	39	2,661	5,312	96,925	
2.1 Allied lines	1,130,055	1,221,112		379,730	1,291,370	1,191,005	141,151	20,012	17,009	22,330	212,896	
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril	723,747	805,331		338,856	801,727	1,037,314	362,738	4,986	1,655	21,288	162,849	
5.1 Commercial multiple peril (non-liability portion)	2,282,082	2,248,039		991,708	1,134,584	1,515,892	480,782	23,615	31,951	61,561	499,343	
5.2 Commercial multiple peril (liability portion)	1,055,286	1,046,357		440,074	385,459	595,995	1,681,919	34,652	58,139	445,877	327,259	
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	234,416	241,973		98,953	153,073	133,164	31,781	40	542	1,481	46,992	
10. Financial guaranty												
11. Medical professional liability						(19)	60		26	119		
12. Earthquake						(29)						
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	2,243,836	2,260,940		835,539	166,337	1,009,442	3,338,255	48,332	30,418	670,977	610,558	
17.2 Other liability-claims-made	717,189	558,667		252,489		210,825	262,400	28,025	82,549	103,397	182,774	
17.3 Excess workers' compensation												
18. Products liability	63,482	74,904		22,041	47,775	63,535	179,298		17,582	159,971	12,856	
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	572,608	412,073		300,795	167,174	201,924	494,299	17,930	15,204	48,424	93,669	
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	38,402	53,791		3,791	4,333	4,629	296	23,707	12,469	3,587	7,682	
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft	1,000	1,259		667							200	
27. Boiler and machinery	7,037	7,978		3,759	7,097	7,164	136		25	43	1,383	
28. Credit		1				(120)	4					
30. Warranty									29			
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	9,526,326	9,368,894	0	3,855,485	4,270,632	6,166,090	7,057,254	201,338	270,259	1,544,367	2,255,386	0

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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

NAIC Group Code.....0140 NAIC Company Code....41297

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 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	909,024	943,978		352,963	321,404	273,281	135,667	2,627	2,505	14,031	2,226,507	35,507
2.1 Allied lines	356,391	508,243		527,457	3,372	(8,464)	25,733	(262)	(9,746)	18,790	129,427	(34,985)
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril	988,699	1,000,051		463,517	617,406	521,229	266,166	9,771	1,624	36,130	247,186	38,415
5.1 Commercial multiple peril (non-liability portion)	71,733	73,335		8,262		3,199	5,950		(372)	2,144	66,031	1,664
5.2 Commercial multiple peril (liability portion)	13,338	9,965		6,935		(3,535)	9,297	9,192	9,041	6,911	329,441	387
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	333,989	366,731		108,453	188,115	113,435	6,547	22,572	19,594	2,007	65,358	12,729
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	99,041	89,551		16,469		(19)					15,486	8,032
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation												
17.1 Other liability-occurrence	1,166,472	949,687		612,040	146,087	303,854	1,615,774	57,094	21,111	133,440	1,143,848	39,116
17.2 Other liability-claims-made	3,565,369	3,550,685		1,443,982	501,043	516,557	1,542,150	632,130	692,573	2,454,172	1,181,596	139,393
17.3 Excess workers' compensation												
18. Products liability	632	632				(1,824)	3,847		(859)	3,232	22,247	(12)
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	2,320,258	2,460,869		958,894	2,440,093	2,625,372	4,237,660	68,895	(60,073)	334,045	461,119	81,790
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	820,029	888,102		277,334	361,903	364,169	26,538	11,861	43,735	95,567	160,325	30,271
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft	1,859	1,076		783							557	77
27. Boiler and machinery	197,284	145,249		55,012		5,265	5,710		95	99	36,965	9,921
28. Credit	1,199	1,106		93		(207)	21					25
30. Warranty		692,977				44,638	74,112		(4)	(22)		707
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	10,845,317	11,682,237	0	4,832,194	4,579,423	4,756,950	7,955,172	813,880	719,224	3,100,546	6,086,093	363,037

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 $.....990.

(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)

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

NAIC Group Code.....0140 NAIC Company Code....41297

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	3,046,172	3,069,120		1,387,016	1,241,412	1,587,129	507,409	5,910	24,268	34,504	655,967	50
2.1 Allied lines	11,115,953	11,193,715		4,495,534	4,781,468	3,816,373	1,624,180	173,740	203,113	164,327	2,198,090	252
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril	9,445,302	8,916,310		4,937,937	6,124,246	8,497,495	3,751,686	90,930	97,934	299,206	1,958,090	149
5.1 Commercial multiple peril (non-liability portion)	22,144,376	20,697,821		9,931,175	11,221,113	10,338,434	6,295,043	196,272	151,504	519,206	5,531,124	394
5.2 Commercial multiple peril (liability portion)	15,996,136	15,275,920		6,475,869	4,168,697	4,379,632	13,568,191	2,397,633	2,814,642	5,878,387	4,552,860	260
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	2,319,462	2,100,433		903,618	850,865	706,375	150,922	10,603	12,927	10,625	532,188	36
10. Financial guaranty												
11. Medical professional liability	403,445	402,183		275,994		202,404	246,622	1,553	136,584	162,079	108,312	8
12. Earthquake	11,500,540	12,173,205		5,262,027		(27,198)	52		(4)		2,625,595	168
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	42,603,396	45,472,449		18,390,414	43,348,806	27,032,604	106,642,513	11,964,607	2,318,389	27,720,604	10,053,468	867
17.2 Other liability-claims-made	115,574,668	111,944,237		51,480,545	25,447,433	38,869,023	55,087,334	23,314,503	33,261,862	62,518,034	36,104,451	1,701
17.3 Excess workers' compensation												
18. Products liability	2,903,924	2,506,034		1,960,785	4,790,991	7,224,516	24,245,895	2,507,912	2,333,016	20,112,431	564,115	(13)
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	18,519,449	19,477,285		8,198,511	12,510,094	15,501,271	35,815,025	1,961,584	2,464,682	4,263,344	3,191,105	379
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	3,335,682	3,483,793		1,419,113	1,117,817	885,499	155,681	385,955	540,208	440,411	627,661	57
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft	24,479	14,672		12,098	580,075	655,075	75,000	32,245	72,712	40,467	6,942	
27. Boiler and machinery	229,432	239,161		95,314	21,581	46,112	29,645		427	514	43,003	3
28. Credit	13,635	7,431		18,108		4,068	329,351		109	143		
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)	259,176,051	256,973,769	0	115,244,058	116,204,598	119,718,812	248,524,549	43,043,447	44,432,373	122,164,282	68,752,971	4,311
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 $.....1,755.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code.....0140 NAIC Company Code....41297

BUSINESS IN CANADA 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	3,871	2,982		889		132	132		12	12	656	
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation												
17.1 Other liability-occurrence	750	406		344		95	95		39	39	150	
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	4,621	3,388	0	1,233	0	227	227	0	51	51	806	0

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code.....0140 NAIC Company Code....41297

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	424,587	454,183		201,064	277,151	313,403	80,629		2,767	6,757	101,352	157
2.1 Allied lines	2,091,335	2,041,549		809,802	232,495	261,692	161,419	27,167	33,289	37,934	405,590	533
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril	625	625		286		32	32		11	11	141	
4. Homeowners multiple peril	393,334	442,314		211,624	160,268	172,666	72,636	2,274	5,126	12,546	93,598	56
5.1 Commercial multiple peril (non-liability portion)	6,671,631	6,802,007		3,008,671	8,698,464	10,052,040	5,502,945	204,887	209,495	166,307	1,480,134	2,128
5.2 Commercial multiple peril (liability portion)	3,091,962	2,919,780		1,358,983	237,299	1,516,246	2,939,907	180,628	297,371	870,726	914,294	727
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	150,957	130,557		66,926	22,172	23,658	3,989		87	326	31,178	45
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	7,355,683	6,934,973		3,465,999	4,607,400	6,097,073	12,993,917	653,833	252,955	2,521,690	1,883,243	1,862
17.2 Other liability-claims-made	1,616,930	1,468,745		1,527,091		221,296	1,265,934	145,392	337,644	757,353	559,653	197
17.3 Excess workers' compensation												
18. Products liability	434,211	397,764		169,193	128,929	538,019	1,417,035	105,330	208,691	870,790	102,580	223
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	80,649	58,078		49,380		(140)	19,781		(2,939)	2,488	17,156	1
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage									(27)	17		
22. Aircraft (all perils)												
23. Fidelity	290	361		36							73	
24. Surety												
26. Burglary and theft	1,000	708		292							200	
27. Boiler and machinery	146,758	131,059		69,682	34,703	36,394	1,814		555	819	29,373	28
28. Credit	76	25		55		16	27					
30. Warranty									35			
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	22,460,028	21,782,728	0	10,939,084	14,398,881	19,232,395	24,460,065	1,319,511	1,345,060	5,247,764	5,618,565	5,957

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code.....0140 NAIC Company Code....41297

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	525,165	583,599		219,061	335,428	642,295	334,156	5,794	11,988	13,159	115,046	783
2.1 Allied lines	1,594,320	1,618,029		574,030	4,754,308	2,168,579	886,188	50,913	131,263	105,613	297,022	2,270
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril	2,495	1,351		1,144		25	25		26	26	561	6
4. Homeowners multiple peril	449,980	483,932		214,870	31,835	55,817	55,918	945	3,932	9,533	96,755	640
5.1 Commercial multiple peril (non-liability portion)	840,133	799,532		403,378	66,133	60,405	56,943	3,655	9,535	14,327	199,496	929
5.2 Commercial multiple peril (liability portion)	729,584	715,453		307,136	701,116	639,175	1,067,935	292,852	248,474	407,597	138,659	1,016
6. Mortgage guaranty												
8. Ocean marine						(1,503)	1,417		(879)	553		
9. Inland marine	105,471	62,708		50,912	11,077	14,390	3,647		68	74	19,547	184
10. Financial guaranty												
11. Medical professional liability	183,752	176,090		7,662		46,563	46,563		35,679	35,679	47,136	221
12. Earthquake	9,845	10,294		3,046							1,722	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												
17.1 Other liability-occurrence	3,703,518	3,922,033		1,561,246	1,207,092	1,849,723	6,850,492	189,242	8,435	1,404,042	704,458	5,050
17.2 Other liability-claims-made	1,758,489	2,020,956		1,529,610	39	626,820	1,256,667	140,727	285,522	446,092	458,977	3,366
17.3 Excess workers' compensation												
18. Products liability	25,305	20,752		19,204	797,302	(105,230)	292,336	33,692	48,401	1,608,555	4,228	12
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	203,355	204,909		104,572		(16,414)	82,899		(8,626)	8,812	23,090	307
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	10,379	15,386			3,954	3,954			180	494	1,562	40
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft	750	750		219							131	1
27. Boiler and machinery	19,903	17,500		8,750		85	590		9	26	3,720	20
28. Credit						(13)						
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)	10,162,444	10,653,274	0	5,004,840	7,908,284	5,984,671	10,935,776	717,820	774,007	4,054,582	2,112,110	14,857

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)

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

NAIC Group Code.....0140 NAIC Company Code....41297

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	37,961	37,807		18,100		1,387	2,030	1,155	1,329	234	9,086	
2.1 Allied lines	360,918	334,946		122,790		11,226	15,482		639	2,545	56,287	
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril	41,438	43,327		14,403		2,485	4,562		45	778	9,322	
5.1 Commercial multiple peril (non-liability portion)	376,198	372,465		162,009	55,557	56,687	23,258		(84)	7,461	89,731	
5.2 Commercial multiple peril (liability portion)	272,863	251,452		100,215	77,676	146,285	212,171	5,369	30,936	92,849	55,031	
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	37,850	45,260		1,146		(1,122)			133	215	7,569	
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	958,126	916,305		412,968	77,372	1,258,256	2,695,264	408,625	610,643	533,430	215,330	
17.2 Other liability-claims-made	9,471,807	8,606,604		2,803,800	13,750	(1,129,841)	2,264,657	1,030,441	910,796	1,096,181	3,263,316	
17.3 Excess workers' compensation												
18. Products liability	1,846	2,363		316		(2,925)	8,318		(1,900)	5,973	184	
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	3,109	5,105		2,651		(312)	2,074		(291)	315	545	
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	5,993	3,796		3,121		88	88		8	8	1,170	
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)	11,568,109	10,619,430	0	3,641,519	224,355	342,214	5,227,904	1,445,590	1,552,254	1,739,989	3,707,571	0

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code.....0140 NAIC Company Code....41297

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	101	46		55							8	2
2.1 Allied lines	53,236	54,045		17,542		1,149	3,173	1,892	1,936	635	18,182	1,082
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril	717	508		209		52	52		6	6	48,449	14
5.1 Commercial multiple peril (non-liability portion)	7,450	8,974		3,815		589	1,615		(129)	303	28,079	144
5.2 Commercial multiple peril (liability portion)	5,973	5,364		2,504		(2,528)	3,864		15	3,607	48,951	133
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine						(16)						
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake		231										(1)
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation												
17.1 Other liability-occurrence	312,342	317,242		122,974	61,594	(171,115)	766,773	42,768	(309,690)	109,937	169,934	6,590
17.2 Other liability-claims-made	255,057	263,127		123,666	21,500	25,102	354,006	115,775	264,084	306,412	99,246	5,897
17.3 Excess workers' compensation												
18. Products liability	6,312	6,312				3,090	6,002		2,742	5,011	1,300	134
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)	1,439	3,079		718		(1,070)	14		(422)	91	263	28
19.4 Other commercial auto liability	12,577	26,461		6,164	918	(57,952)	23,093	4,400	1,470	4,385	2,282	247
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	2,856	8,304		1,518	(250)	(250)		90	(191)	1,444	541	46
22. Aircraft (all perils)												
23. Fidelity		379										(1)
24. Surety												
26. Burglary and theft	146	140		6							33	5
27. Boiler and machinery	627	1,428		229		(49)	42		2	3	125	13
28. Credit												
30. Warranty		109,925				7,382	14,388		(4)	(4)		137
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	658,833	805,565	0	279,400	83,762	(195,616)	1,173,022	164,925	(40,181)	431,830	417,393	14,470

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)

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

NAIC Group Code.....0140 NAIC Company Code....41297

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	9,480,475	9,139,378		4,542,595	2,402,384	3,092,700	1,206,640	118,042	262,826	219,174	2,465,955	390
2.1 Allied lines	41,034,648	41,141,773		16,747,476	8,927,995	8,184,294	3,841,581	745,469	602,870	772,555	10,306,734	1,836
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril	1,511,659	1,599,194		567,724	760,855	790,483	91,511	5,215	40,297	41,542	412,137	71
4. Homeowners multiple peril	8,239,234	8,252,616		3,946,994	2,912,930	3,665,586	1,962,920	142,684	316,911	483,167	2,208,274	354
5.1 Commercial multiple peril (non-liability portion)	34,999,566	34,279,933		15,154,494	9,667,891	11,281,927	5,916,132	931,513	1,103,827	1,172,337	10,125,512	3,214
5.2 Commercial multiple peril (liability portion)	22,728,617	22,183,496		9,244,815	16,153,208	12,960,753	24,279,904	3,292,157	3,615,284	10,228,290	6,239,885	947
6. Mortgage guaranty												
8. Ocean marine						536	(727)		487	(306)	10,172	
9. Inland marine	1,450,616	1,292,243		612,883	524,274	542,868	303,698	18,065	56,251	45,516	369,362	63
10. Financial guaranty												
11. Medical professional liability	10,786	10,786				2,800	2,889		1,786	1,871	2,767	1
12. Earthquake	92,586	68,636		36,264		(18)			(112)		17,446	5
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	58,203,790	57,240,445		23,445,430	33,940,330	34,637,365	84,524,761	6,554,983	5,317,532	21,613,168	14,425,960	2,540
17.2 Other liability-claims-made	10,503,056	9,989,176		4,747,324	2,238,622	6,139,185	12,301,160	2,761,730	3,962,526	6,607,297	3,614,103	171
17.3 Excess workers' compensation												
18. Products liability	1,221,619	1,167,199		417,891	2,316,918	4,410,755	9,029,543	1,931,591	3,048,270	7,620,112	249,005	56
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)		(1,434)				(26)	(4,360)		33	(446)		
19.4 Other commercial auto liability	659,447	545,297		377,814	304,403	973,127	1,650,577	40,341	(17,527)	200,114	103,579	72
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	97,052	96,323		31,679	(2,505)	23,995	26,510	16	952	2,705	17,845	5
22. Aircraft (all perils)												
23. Fidelity		395										
24. Surety												
26. Burglary and theft	9,444	14,162		3,980		283,000	283,000	11,026	12,270	24,774	2,356	
27. Boiler and machinery	354,005	351,999		167,820	165,880	231,329	82,830		3,928	4,419	70,557	14
28. Credit	3,340	2,375		4,879		260	2,129					
30. Warranty												229,912
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	190,599,940	187,373,992	0	80,050,062	80,313,185	87,220,919	145,500,698	16,552,832	18,328,411	49,036,289	50,641,649	239,651

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)

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

NAIC Group Code.....0140 NAIC Company Code....41297

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	2,635,055	2,607,605		1,237,355	1,780,785	1,199,620	274,607	17,861	14,528	26,672	707,857	139
2.1 Allied lines	6,718,445	7,254,321		2,873,042	2,716,490	3,011,017	1,829,224	21,572	29,059	76,275	1,142,010	267
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril	16,523	13,647		3,316		334	345		246	247	3,716	
4. Homeowners multiple peril	5,333,755	5,175,269		2,613,827	1,271,635	1,530,022	1,071,476	33,583	16,413	118,856	1,422,797	292
5.1 Commercial multiple peril (non-liability portion)	5,739,689	5,742,690		2,521,364	2,537,424	1,318,468	586,919	127,048	88,568	106,406	1,679,044	350
5.2 Commercial multiple peril (liability portion)	3,697,010	3,636,917		1,412,354	3,620,613	4,102,642	6,607,272	861,910	1,131,816	1,937,309	1,005,869	210
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	120,396	111,110		52,458	2,812	3,478	3,267	95	(297)	249	29,800	3
10. Financial guaranty												
11. Medical professional liability		23,585				6,122	7,577		4,652	5,500		
12. Earthquake	6,940	27,378		10		(123)					1,206	
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	10,394,596	10,145,986		4,416,226	4,601,657	8,724,294	19,994,915	1,266,780	532,375	3,810,214	2,486,849	466
17.2 Other liability-claims-made	2,376,317	1,710,013		1,646,204	1,210,593	(378,817)	1,564,601	187,845	189,959	760,618	768,541	56
17.3 Excess workers' compensation												
18. Products liability	268,992	256,801		58,702	849,002	938,822	1,325,701	56,513	190,769	795,638	62,101	4
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	744,197	539,472		298,042		167,694	236,448		18,418	39,335	111,482	7
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage		3,138			26,566	26,566			(205)	420		
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft	1,161	1,404		413							298	
27. Boiler and machinery	103,679	108,945		29,928	3,904	6,102	3,543		218	252	16,994	2
28. Credit	1,351	1,691		2,061		760	1,597					
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)	38,158,106	37,359,972	0	17,165,302	18,621,481	20,657,001	33,507,492	2,573,207	2,216,519	7,677,991	9,438,564	1,796

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)

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

NAIC Group Code.....0140 NAIC Company Code....41297

BUSINESS IN GRAND TOTAL DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	55,668,605	57,265,335		24,605,821	25,805,199	32,023,130	13,686,629	646,687	1,203,522	1,095,939	15,623,630	50,083
2.1 Allied lines	160,242,759	162,942,868		67,565,134	51,057,619	40,093,799	23,729,089	2,254,638	2,094,740	2,964,908	35,018,052	8,627
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril	2,816,286	2,911,314		1,155,764	1,260,561	1,771,752	638,882	38,182	108,780	98,959	716,845	282
4. Homeowners multiple peril	84,509,312	86,490,761		41,588,489	48,816,148	59,722,518	27,495,088	1,577,442	1,957,902	3,239,633	20,626,016	61,581
5.1 Commercial multiple peril (non-liability portion)	225,696,458	223,103,678		99,521,032	95,300,743	101,523,449	50,560,020	3,608,095	3,990,426	5,613,212	57,530,436	53,677
5.2 Commercial multiple peril (liability portion)	141,405,404	138,034,235		57,380,012	58,183,477	62,617,961	151,760,471	15,484,088	17,445,291	58,688,458	39,560,329	34,025
6. Mortgage guaranty												
8. Ocean marine					8,707	4,866	1,085	5,231	5,834	4,510	149,999	
9. Inland marine	12,839,635	12,152,720		4,916,031	4,467,224	4,699,529	1,347,215	68,266	130,281	106,644	2,809,917	17,362
10. Financial guaranty												
11. Medical professional liability	1,248,446	1,040,035		498,562		371,935	297,882	1,553	275,147	287,156	346,836	241
12. Earthquake	12,296,506	12,834,993		5,596,604		(28,347)	293	2,121	1,797		2,766,132	8,316
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	536,370,384	538,642,025		228,101,178	265,531,818	369,879,391	1,027,525,531	54,255,041	44,295,618	209,153,976	119,076,962	196,753
17.2 Other liability-claims-made	263,536,088	241,383,479		138,177,275	51,766,699	85,659,647	163,260,967	36,944,763	54,771,059	115,098,165	82,999,481	222,653
17.3 Excess workers' compensation												
18. Products liability	17,357,232	15,318,072		8,750,362	18,289,976	33,035,253	84,568,477	11,477,011	16,710,288	64,338,453	3,243,020	2,487
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)	17,522	26,866		(59,681)	104,953	35,301	55,566	17,604	(1,101)	(2,206)	3,008	28
19.4 Other commercial auto liability	54,779,565	54,542,918		22,966,566	39,697,362	43,879,100	84,704,649	4,575,483	4,341,858	9,135,384	9,513,061	103,070
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	8,832,352	9,862,721		3,080,943	3,802,897	3,782,401	679,934	596,469	828,132	1,110,319	1,686,193	35,371
22. Aircraft (all perils)												
23. Fidelity	4,917	9,064		2,737							812	16
24. Surety												
26. Burglary and theft	74,855	64,674		34,195	680,075	1,038,075	358,000	46,421	119,014	96,123	19,329	94
27. Boiler and machinery	2,772,991	2,624,600		1,208,479	589,523	722,303	195,720	(14,644)	(3,065)	15,585	527,998	10,734
28. Credit	830,508	675,237		1,417,603	538,000	788,627	925,507		109	143	7	637
30. Warranty		4,078,104				250,440	383,042		34	(113)		230,862
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	1,581,299,825	1,564,003,699	0	706,507,106	665,900,981	841,871,130	1,632,174,047	131,584,451	148,275,666	471,045,248	392,218,063	1,036,899

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 $.....3,870.

(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)

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

NAIC Group Code.....0140 NAIC Company Code....41297

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: 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	101,911	90,141		39,634	21,574	22,610	5,590		30	424	21,263	
2.1 Allied lines	2,020,319	2,087,517		874,193	1,661,191	674,372	174,195	8,497	5,989	45,390	469,113	
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril	20,226	22,235		11,001		1,306	2,862		(771)	915	4,551	
5.1 Commercial multiple peril (non-liability portion)	1,586,294	1,509,150		699,676	180,218	262,521	123,638	6,167	13,287	36,986	393,466	
5.2 Commercial multiple peril (liability portion)	1,258,437	1,213,607		447,145	218,046	389,515	1,009,059	29,515	153,303	484,467	348,364	
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	87,409	86,242		31,537		2,110	2,545		182	264	17,480	
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	5,721,525	5,706,157		1,966,291	663,784	150,741	5,689,194	143,974	65,997	1,807,104	1,351,829	
17.2 Other liability-claims-made	1,104,741	1,085,523		415,181	22,261	(59,807)	425,281	63,408	(488,795)	402,988	318,002	
17.3 Excess workers' compensation												
18. Products liability	87,041	68,898		29,376	1,069,955	599,073	361,446	164,214	211,187	506,598	15,490	
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	85,177	308,555		33,848		154,417	235,538		11,579	17,656	14,961	
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	19,589	20,674		2,846	7,055	7,055			2	1,506	5,565	
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft	2,000	750		1,250							600	
27. Boiler and machinery	18,292	16,719		8,684		90	361		47	52	4,087	
28. Credit						(3,162)	(1,385)					
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)	12,112,961	12,216,168	0	4,560,662	3,844,084	2,200,841	8,028,324	415,775	(27,963)	3,304,350	2,964,771	0

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 $...............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)

* 4 1 2 9 7 2 0 1 5 4 3 0 1 6 1 0 0 *

NAIC Group Code.....0140 NAIC Company Code....41297

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	195,027	192,581		72,172	177	6,940	9,317		593	1,930	42,993	208
2.1 Allied lines	388,620	390,433		185,527	86,870	18,844	21,188	820	(6,224)	28,457	100,208	846
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril	171,905	165,749		90,788	43,653	50,939	41,987		(482)	4,199	38,680	393
5.1 Commercial multiple peril (non-liability portion)	1,316,463	1,344,844		620,966	290,525	171,621	121,882	1,788	(1,833)	34,199	281,776	4,527
5.2 Commercial multiple peril (liability portion)	930,133	957,160		380,966	183,224	48,008	576,661	12,757	34,225	320,328	287,370	2,562
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	134,417	139,528		45,950	18,090	3,832	3,787		(320)	399	26,984	(58)
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	575	311		264							115	
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	3,618,394	3,473,186		1,473,885	599,175	349,441	4,210,642	334,719	269,825	1,091,544	868,822	6,479
17.2 Other liability-claims-made	605,987	490,645		199,724	830,000	135,568	2,312,418	76,624	106,705	335,147	146,530	3,506
17.3 Excess workers' compensation												
18. Products liability	85,225	90,628		28,140		4,533	261,857		28,194	241,050	26,020	108
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	129,766	183,535		64,950	46,976	179,502	272,310	5,533	5,410	21,800	23,989	1,461
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	13,148	9,995		10,700	4,532	1,554		267	18,709	18,706	2,301	459
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	6,120	9,915		3,855		124	168		36	37	1,214	36
28. Credit	18,386	12,702		27,315	4,454	10,350	11,262					134
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)	7,614,166	7,461,212	0	3,205,202	2,107,676	981,256	7,843,479	432,508	454,838	2,097,796	1,847,002	20,661

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 $...............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)

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

NAIC Group Code.....0140 NAIC Company Code....41297

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	266,676	242,188		139,757	10,718	109,672	103,955		3,751	4,841	61,247	730
2.1 Allied lines	356,794	383,661		153,038		16,509	19,247	(1,460)	(1,721)	7,981	73,589	985
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril	177,385	176,318		92,276	103,347	81,921	28,080		1,989	6,504	40,594	496
5.1 Commercial multiple peril (non-liability portion)	807,093	747,995		387,861	970,151	1,069,977	123,051	7,019	10,837	18,821	165,520	2,427
5.2 Commercial multiple peril (liability portion)	792,429	745,796		328,759	40,671	122,451	728,643	65,584	71,186	290,898	223,178	2,005
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	40,608	42,797		20,085	14,759	11,192	1,288		(342)	111	8,212	9
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	44	44				22	22				9	2
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation												
17.1 Other liability-occurrence	1,775,447	1,818,361		696,721	528,653	838,717	1,848,260	132,383	92,172	526,869	494,996	4,767
17.2 Other liability-claims-made	432,294	195,678		269,458		39,779	82,627		7,845	52,958	95,676	1,505
17.3 Excess workers' compensation												
18. Products liability	37,493	35,112		14,261		(39,268)	140,238		(3,629)	136,569	7,392	73
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	8,447	8,439		6,540		(3,718)	6,814		(2,041)	1,121	1,521	61
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	2,662	2,616		1,193		(7)	15		7	7	539	9
28. Credit		7				(552)	(38)					
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)	4,697,372	4,399,012	0	2,109,949	1,668,299	2,246,695	3,082,202	203,526	180,054	1,046,680	1,172,473	13,069

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)

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

NAIC Group Code.....0140 NAIC Company Code....41297

BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 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	680,985	695,559		286,335	142,440	143,385	36,161	1,672	3,442	6,548	187,060	3,452
2.1 Allied lines	1,976,075	1,926,203		794,209	506,157	761,889	490,070	7,439	4,898	27,833	388,483	7,878
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril	50,340	55,750		14,688		52,451	52,738	7,015	22,598	15,925	11,328	102
4. Homeowners multiple peril	1,681,458	1,842,978		824,839	484,748	745,404	523,765	8,649	2,462	46,260	514,689	8,180
5.1 Commercial multiple peril (non-liability portion)	2,573,477	2,586,238		1,164,946	753,463	1,035,075	1,092,306	41,687	42,013	71,489	598,890	12,015
5.2 Commercial multiple peril (liability portion)	2,535,475	2,448,330		1,032,978	942,145	765,537	2,032,201	211,203	275,978	1,057,955	746,844	10,724
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	343,406	336,914		125,776	143,599	116,774	1,866	2,979	3,888	1,508	69,431	1,359
10. Financial guaranty												
11. Medical professional liability						(25)	81		35	161		
12. Earthquake	22,102	14,932		9,718					(7)		4,195	89
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	15,239,113	15,073,560		6,074,369	4,582,245	4,701,978	24,857,498	1,758,077	861,796	5,819,752	3,635,960	63,458
17.2 Other liability-claims-made	10,562,789	8,188,005		6,233,919	4,860,010	5,106,890	6,462,701	173,711	332,191	2,253,745	3,222,454	46,249
17.3 Excess workers' compensation												
18. Products liability	358,290	243,045		175,196	10,590	(180,312)	1,003,928	31,168	(115,308)	786,004	66,747	966
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	138,193	121,939		42,953	(2)	(46,190)	119,590		(16,847)	15,330	21,743	928
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	73,875	91,930		8,362	(905)	(1,171)			934	8,548	14,236	770
22. Aircraft (all perils)												
23. Fidelity	977	872		204							78	17
24. Surety												
26. Burglary and theft	1,212	3,236		185							208	8
27. Boiler and machinery	33,315	34,039		11,368		317	894		(35)	92	6,456	231
28. Credit	197	311		525		(133)	234					(1)
30. Warranty									24			
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	36,271,279	33,663,841	0	16,800,570	12,424,490	13,201,869	36,674,033	2,243,600	1,418,062	10,111,150	9,488,802	156,425

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 $...............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.

Annual Statement for the year 2015 of the **SCOTTSDALE INSURANCE COMPANY**

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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

NAIC Group Code.....0140 NAIC Company Code....41297

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 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	650,171	674,704		272,606	473,534	524,015	75,588	13,528	14,937	7,291	186,668	
2.1 Allied lines	1,289,972	1,280,559		509,425	153,537	237,510	125,879	3,327	3,961	17,959	275,277	
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril	94,672	98,430		41,512	10,962	2,273	13,659	13,393	23,012	11,093	21,303	
4. Homeowners multiple peril	1,862,808	1,966,527		924,171	1,258,052	671,619	682,097	18,777	20,320	57,809	571,500	
5.1 Commercial multiple peril (non-liability portion)	2,340,225	2,366,848		1,080,373	559,094	662,120	552,079	28,328	37,059	54,161	544,118	
5.2 Commercial multiple peril (liability portion)	1,815,864	1,894,250		710,731	1,384,958	1,599,819	2,046,718	55,571	200,664	663,747	557,938	
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	806,395	782,018		84,357	429,893	449,353	31,939		5,398	8,047	145,563	
10. Financial guaranty												
11. Medical professional liability		(6,447)					(119,593)			(16,498)		
12. Earthquake	6,563	3,955		3,008							1,149	
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	5,320,607	5,533,176		2,351,525	1,586,606	1,898,701	9,241,519	265,788	335,689	2,399,410	1,255,075	
17.2 Other liability-claims-made	845,520	824,300		327,189	3,000	223,813	643,587	34,290	90,060	303,297	296,378	
17.3 Excess workers' compensation												
18. Products liability	110,797	171,874		27,765	(132)	59,496	420,897		(33,863)	284,430	26,460	
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)						(10,000)			(181)			
19.4 Other commercial auto liability	7,913,136	7,694,797		1,646,313	1,973,025	6,929,628	10,730,901	214,370	301,805	730,249	1,266,397	
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	633,878	659,878		72,892	113,484	98,998	568	5,364	(6,377)	56,548	109,876	
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	22,677	22,572		8,286		448	497		(1)	74	4,650	
28. Credit	52,821	53,737		115,065	53,862	75,168	45,492					
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)	23,766,106	24,021,178	0	8,175,218	7,999,875	13,422,961	24,491,827	652,736	992,483	4,577,617	5,262,352	0

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....210.

(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)

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

NAIC Group Code.....0140 NAIC Company Code....41297

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	236,893	260,618		101,369	115,573	(54,748)	25,565		445	2,986	52,798	20
2.1 Allied lines	1,175,188	1,154,113		453,630	482,801	497,430	191,198	5,147	5,794	25,440	225,831	75
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril	177,829	184,230		110,002	137,658	184,999	107,822		1,119	4,994	40,015	9
5.1 Commercial multiple peril (non-liability portion)	3,062,979	3,187,792		1,425,057	2,090,011	2,055,398	788,294	21,283	78,707	135,312	660,833	230
5.2 Commercial multiple peril (liability portion)	1,514,703	1,558,992		615,089	382,458	1,072,760	1,664,517	29,296	38,692	481,663	468,156	127
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	141,740	166,490		45,904	127,220	167,516	43,194	1,043	7,062	6,280	28,367	10
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	75,000	22,242		53,125		(10)					18,750	
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	2,015,789	2,050,167		709,764	3,973,448	2,724,969	3,571,589	368,206	469,870	804,251	555,864	192
17.2 Other liability-claims-made	414,353	541,501		503,956	105,231	156,245	409,437	37,730	84,912	251,371	150,739	44
17.3 Excess workers' compensation												
18. Products liability	(47,200)	(35,458)		20,237	90,373	(9,281)	168,756	23,987	11,600	196,672	(7,974)	(28)
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)						(21)	12		(2)	1		
19.4 Other commercial auto liability	17,135	16,133		5,860		(6,092)	11,642		(2,132)	1,766	3,250	
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	500	500		188							100	
27. Boiler and machinery	13,523	17,004		6,151	9,026	9,143	233		68	92	2,699	1
28. Credit		38		3		(1,610)	(490)					
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)	8,798,432	9,124,362	0	4,050,335	7,513,799	6,796,698	6,981,769	486,692	696,135	1,910,828	2,199,428	680

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.

Annual Statement for the year 2015 of the **SCOTTSDALE INSURANCE COMPANY**

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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

NAIC Group Code.....0140 NAIC Company Code....41297

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	67,606	65,689		24,033		5,135	6,674		329	498	13,352	12
2.1 Allied lines	254,320	367,092		125,463	615,794	339,213	292,827	95	3,644	7,906	46,663	59
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril	1,590	1,590		729		81	81		39	39	358	
4. Homeowners multiple peril	45,602	44,382		29,194		5,427	6,678		197	704	10,259	5
5.1 Commercial multiple peril (non-liability portion)	1,119,280	1,047,282		502,633	711,687	938,273	280,071	15,943	17,846	17,455	245,032	234
5.2 Commercial multiple peril (liability portion)	743,542	701,463		303,325	34,356	123,700	604,704	24,342	38,395	270,836	207,504	135
6. Mortgage guaranty												
8. Ocean marine								3,427	7,640	4,213		
9. Inland marine	68,848	60,241		29,936	30,341	31,557	2,542		181	226	14,153	10
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	(5,000)	(3,125)									(875)	(1)
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation												
17.1 Other liability-occurrence	2,472,962	2,483,266		1,213,532	603,732	2,026,857	4,962,475	255,432	326,868	1,003,212	620,022	454
17.2 Other liability-claims-made	1,782,970	1,777,012		855,463	4,500	136,382	1,090,719	29,212	480,982	824,665	578,159	208
17.3 Excess workers' compensation												
18. Products liability	110,869	106,098		80,584	(1,631)	26,762	306,612		(63,339)	223,107	34,627	32
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	146,211	137,312		41,397		20,874	60,598		(4,030)	5,775	28,775	35
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	1,279	1,823		586	375	(125)			19	101	256	
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	8,660	10,875		11,073		(211)	318		(1)	37	2,081	1
28. Credit	176,873	156,556		358,897	152,049	212,573	123,508				1	4
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)	6,995,612	6,957,556	0	3,576,845	2,151,203	3,866,498	7,737,807	328,451	808,770	2,358,774	1,800,367	1,188
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....45.

(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)

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

NAIC Group Code.....0140 NAIC Company Code....41297

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	7,929,424	8,346,737		3,439,675	3,041,620	4,066,315	1,280,463	60,823	86,932	85,507	1,854,853	2,274
2.1 Allied lines	13,759,627	13,862,404		5,414,377	2,060,723	(1,556,976)	887,362	157,324	100,928	234,236	2,996,981	3,209
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril	1,813	1,813		831		7	37		26	49	408	
4. Homeowners multiple peril	3,504,628	3,391,519		1,510,846	180,257	523,791	626,102	12,525	25,812	73,539	806,157	893
5.1 Commercial multiple peril (non-liability portion)	24,746,702	24,290,016		10,513,385	5,334,703	6,446,936	3,517,105	151,216	110,209	391,967	5,659,143	6,755
5.2 Commercial multiple peril (liability portion)	12,463,117	12,153,516		4,818,257	4,392,498	3,915,427	12,857,242	1,531,326	1,140,590	5,257,500	3,771,757	3,357
6. Mortgage guaranty												
8. Ocean marine					8,707	5,833	395	1,580	283	50	47,963	
9. Inland marine	796,303	753,142		344,369	286,353	306,609	80,902	651	1,953	3,428	159,814	367
10. Financial guaranty												
11. Medical professional liability	15,481	14,828		653		3,898	3,950		2,475	2,525	3,971	2
12. Earthquake	1,163	1,670		589		(6)					233	
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	21,410,211	19,825,827		8,913,799	12,431,746	13,882,893	28,044,595	2,977,135	3,193,955	9,259,620	5,885,167	7,529
17.2 Other liability-claims-made	2,598,608	2,447,745		1,078,523	145,236	1,091,930	2,286,999	251,386	497,514	1,165,445	828,500	778
17.3 Excess workers' compensation												
18. Products liability	494,648	505,353		249,343	522,041	1,089,660	2,001,355	415,755	671,057	1,793,170	117,495	114
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	4,782,002	4,688,585		2,249,187	10,271,345	8,811,052	11,055,583	946,179	772,269	1,170,383	877,001	1,475
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	764,487	880,331		308,890	515,521	470,245	37,580	107,776	103,422	171,734	148,112	236
22. Aircraft (all perils)												
23. Fidelity	100	38		63							23	
24. Surety												
26. Burglary and theft	2,322	1,095		1,227							698	
27. Boiler and machinery	176,725	166,748		74,367	114,801	114,835	5,151		623	1,045	35,567	57
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)	93,447,361	91,331,367	0	38,918,381	39,305,551	39,172,449	62,684,821	6,613,676	6,708,048	19,610,198	23,193,843	27,046

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.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code.....0140 NAIC Company Code....41297

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	366,531	472,945		116,591	254,184	272,052	33,492		1,721	3,487	81,261	2
2.1 Allied lines	1,988,352	2,144,055		613,305	151,291	206,853	135,024	2,698	4,259	20,249	352,247	26
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril	1,335,301	1,305,840		722,270	341,105	404,062	401,915	15,633	37,421	52,726	286,768	3
5.1 Commercial multiple peril (non-liability portion)	2,425,183	2,522,336		1,115,765	1,177,831	1,186,210	392,056	38,590	70,299	70,572	603,446	12
5.2 Commercial multiple peril (liability portion)	2,354,533	2,410,960		958,995	756,149	923,013	2,468,475	67,289	178,131	1,037,984	414,161	10
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	164,590	152,910		45,471	6,740	11,950	7,496		157	232	31,597	
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	26,709	21,041		13,806		(66)					4,409	
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	10,591,632	11,173,838		4,256,861	5,518,095	2,935,873	23,948,249	1,298,491	(41,180)	4,632,417	1,892,167	61
17.2 Other liability-claims-made	4,476,840	2,727,891		3,497,625	24,250	413,140	2,161,451	1,354,584	1,181,177	876,329	1,366,903	31
17.3 Excess workers' compensation												
18. Products liability	151,849	154,165		99,379	100,056	64,845	598,152	112,247	238,427	630,502	23,223	3
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	188,151	170,555		103,879		(13,954)	72,436		(10,259)	8,074	32,928	2
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	992	1,871									223	
27. Boiler and machinery	36,107	31,567		17,121		119	1,089		1	54	6,986	
28. Credit	2,075	7,432		10,216	638	3,415	6,030					
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)	24,108,845	23,297,406	0	11,571,284	8,330,339	6,407,512	30,225,865	2,889,532	1,660,154	7,332,626	5,096,319	150
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....41297

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	288,096	279,828		88,660	5,776	18,133	15,568	741	15,437	15,546	62,847	18
2.1 Allied lines	1,731,339	1,612,084		703,636	34,500	127,449	128,303	2,703	6,057	15,511	276,967	279
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril	285,447	284,988		127,535	18,614	35,411	30,224	408	182	5,326	64,232	53
5.1 Commercial multiple peril (non-liability portion)	1,382,895	1,478,192		621,422	1,199,223	1,392,582	253,689	14,170	20,624	36,855	365,306	182
5.2 Commercial multiple peril (liability portion)	1,127,864	1,080,816		481,664	54,851	283,502	995,147	21,960	58,097	449,394	304,697	164
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	44,865	47,895		16,818	7,193	7,175	841		66	155	9,124	5
10. Financial guaranty												
11. Medical professional liability	32,172	17,427		14,745		4,608	4,608		2,867	2,867	11,944	5
12. Earthquake	9,472	5,292		5,396							1,604	5
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	4,764,636	5,034,320		2,108,464	8,459,929	9,046,700	11,521,401	990,740	528,607	1,930,014	1,179,550	561
17.2 Other liability-claims-made	1,225,020	1,460,324		613,827	911,656	721,897	1,156,477	145,463	582,847	1,157,387	472,502	828
17.3 Excess workers' compensation												
18. Products liability	162,686	157,294		58,941		(18,152)	465,590	23,133	16,702	351,888	28,431	2
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)	(370)	(29)			2,500	2,154	119		(117)	54	(74)	
19.4 Other commercial auto liability	146,885	390,214		75,203	3,101	(323,158)	269,676		(23,062)	40,569	25,829	21
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	54,024	115,012		19,873	(11,958)	(13,958)			3,261	6,271	10,814	57
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft	500	500		271							100	
27. Boiler and machinery	14,831	16,302		7,051		276	401		(36)	47	2,888	1
28. Credit	13,567	13,418		24,202	4,038	9,619	11,255					1
30. Warranty		1,184,674				76,959	111,329		11	(33)		
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	11,283,929	13,178,551	0	4,967,708	10,689,423	11,371,197	14,964,628	1,199,318	1,211,543	4,011,851	2,816,761	2,182

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 $...............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)

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

NAIC Group Code.....0140 NAIC Company Code....41297

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	24,729	23,972		11,560		312	969		123	236	5,397	10
2.1 Allied lines	152,173	144,735		75,474		2,248	6,999		(110)	1,840	27,683	324
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril	95,538	101,593		46,079		5,657	11,984		415	2,162	20,450	9
5.1 Commercial multiple peril (non-liability portion)	361,431	347,708		169,156	42,285	(43,275)	24,635	4,299	(18,077)	4,987	83,627	422
5.2 Commercial multiple peril (liability portion)	332,228	308,926		151,380	24,222	16,590	167,171	4,056	23,176	85,234	63,130	123
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	8,195	7,902		1,964		153	269		14	16	1,649	
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	7,500	4,688		2,813							1,313	
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	740,658	764,989		286,390	605,945	429,263	1,036,311	65,148	(33,327)	291,967	132,836	574
17.2 Other liability-claims-made	272,849	339,625		121,085	25,000	154,861	228,979	37,656	63,969	129,739	94,444	
17.3 Excess workers' compensation												
18. Products liability	22,664	20,718		18,753		(8,695)	105,536		(6,600)	99,399	4,499	
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	24,900	27,393		9,433		(3,928)	15,313		(2,141)	1,496	4,358	
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage									(38)	11		
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft					100,000	100,000		3,150	34,032	30,882		
27. Boiler and machinery	6,361	4,414		2,949		99	145		2	6	1,235	6
28. Credit	2,027	1,269		2,882	502	1,105	864					2
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)	2,051,253	2,097,932	0	899,918	797,954	654,390	1,599,175	114,309	61,438	647,975	440,621	1,470

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....41297

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	288,619	283,786		49,163	7,823	7,978	17,726		(76)	1,293	59,385	1
2.1 Allied lines	799,944	711,984		354,321	153,447	(21,090)	38,944	4,111	(2,120)	10,329	162,476	51
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril	91,660	72,897		35,317	80,227	83,831	3,726	2,139	3,813	1,909	20,625	1
4. Homeowners multiple peril	360,273	299,898		201,405	40,875	91,476	76,402		(63)	8,060	99,716	23
5.1 Commercial multiple peril (non-liability portion)	1,342,421	1,327,550		635,461	1,883,984	2,134,102	600,275	24,806	28,619	34,618	444,329	75
5.2 Commercial multiple peril (liability portion)	1,066,202	1,046,802		412,505	27,304	200,277	1,119,269	59,358	135,665	370,919	283,602	66
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	43,233	37,322		14,793	1,988	2,163	757		104	120	8,772	3
10. Financial guaranty												
11. Medical professional liability						(789)	1,720		89	1,990		
12. Earthquake	427	566		338							96	
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	4,444,103	4,832,598		1,750,708	1,559,529	1,221,459	7,141,909	481,921	202,865	1,862,856	1,060,181	495
17.2 Other liability-claims-made	3,639,189	3,167,330		2,556,958	34,133	510,396	2,199,038	760	(50,624)	505,304	1,079,017	46
17.3 Excess workers' compensation												
18. Products liability	34,227	54,160		25,850	5,925	(19,467)	325,216	87,154	(50,567)	218,546	9,016	4
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	61,097	61,370		32,296		(13,868)	641,694		(7,431)	5,743	11,206	2,629
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	15,143	7,991		7,204							2,650	2
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	23,206	20,865		10,863	6,121	6,469	476		(28)	78	4,607	1
28. Credit	1,853	1,261		2,853		564	831					
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)	12,211,597	11,926,380	0	6,090,035	3,801,356	4,203,501	12,167,983	660,249	260,246	3,021,765	3,245,678	3,397

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)

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

NAIC Group Code.....0140 NAIC Company Code....41297

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	197,208	175,752		95,495	35,056	40,622	16,560		606	1,565	42,376	53
2.1 Allied lines	701,857	633,390		305,272	312,154	127,440	46,567	2,975	(7,915)	7,087	126,794	136
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril	343,860	304,522		186,994	206,836	530,237	336,483		2,727	7,483	77,369	152
5.1 Commercial multiple peril (non-liability portion)	1,288,949	1,229,909		613,374	641,925	829,594	227,369	14,975	26,587	29,374	298,183	471
5.2 Commercial multiple peril (liability portion)	1,586,572	1,559,805		590,970	1,026,903	1,802,556	1,768,676	77,184	180,556	525,974	459,759	508
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	103,213	100,925		39,000	4,134	50,189	48,076		441	520	20,643	46
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake		17							(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												
17.1 Other liability-occurrence	5,836,080	5,801,057		2,283,301	989,693	1,406,455	8,564,969	211,333	(28,870)	2,415,419	1,456,144	1,983
17.2 Other liability-claims-made	4,503,791	3,941,021		5,813,908	26,295	932,525	1,934,565	22,884	(31,039)	681,046	1,347,862	952
17.3 Excess workers' compensation												
18. Products liability	120,150	115,403		46,849	488,395	27,814	444,535	105,400	(32,005)	304,926	21,464	26
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	88,286	46,512		68,369		5,629	14,843		(687)	2,037	14,489	19
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	7,500	7,467		3,438					67	424	1,502	
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft		591										
27. Boiler and machinery	12,748	10,531		7,117		180	180		(2)	34	2,601	4
28. Credit	2,298	4,086		5,151	4,660	5,927	3,476					
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)	14,792,512	13,930,988	0	10,059,238	3,736,051	5,759,168	13,406,299	434,751	110,454	3,975,889	3,869,186	4,350

DETAILS OF WRITE-INS

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

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

* 4 1 2 9 7 2 0 1 5 4 3 0 2 6 1 0 0 *

NAIC Group Code.....0140 NAIC Company Code....41297

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	646,094	666,639		262,473	253,220	223,763	150,985	1,283	4,709	8,852	134,830	
2.1 Allied lines	1,872,625	1,850,199		618,107	2,013,189	2,771,019	999,682	35,620	39,628	38,562	303,226	
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril	(1,805)	1,331				(3)	(3)		39	39	(406)	
4. Homeowners multiple peril	307,109	356,887		159,297	676,132	751,331	95,147		3,285	12,244	69,104	
5.1 Commercial multiple peril (non-liability portion)	2,940,715	3,044,661		1,327,213	2,947,494	1,706,435	759,841	37,464	43,225	87,356	652,230	
5.2 Commercial multiple peril (liability portion)	2,121,309	2,118,464		874,608	722,307	1,203,782	2,705,636	590,587	613,607	938,372	641,619	
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	303,194	271,038		140,809	57,548	110,914	57,499		681	1,099	63,409	
10. Financial guaranty												
11. Medical professional liability						(10)	13		15	37		
12. Earthquake	9,336	21,592		3,203		(28)	29				2,010	
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	4,442,418	4,655,273		2,165,304	2,647,091	1,832,925	5,393,446	245,745	(30,504)	1,473,634	1,153,372	
17.2 Other liability-claims-made	4,467,621	5,628,085		2,529,068	1,470,000	4,200,406	7,239,733	876,277	1,845,951	3,363,889	1,499,391	
17.3 Excess workers' compensation												
18. Products liability	73,236	106,556		50,034	16,270	98,850	411,787	562	66,712	326,105	13,516	
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	549,058	427,284		152,725	799,306	167,997	264,144	669,814	619,609	29,447	125,632	
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	25,566	25,815		4,510					271	2,259	5,178	
22. Aircraft (all perils)												
23. Fidelity		64										
24. Surety												
26. Burglary and theft	1,057	1,367		190							204	
27. Boiler and machinery	21,162	20,079		11,123	11,764	16,814	5,316		697	757	4,196	
28. Credit	4,286	2,636		4,887	1,435	2,766	2,103					
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)	17,782,981	19,197,970	0	8,303,551	11,615,756	13,086,961	18,085,358	2,457,352	3,207,925	6,282,652	4,667,511	0

DETAILS OF WRITE-INS

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

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code.....0140 NAIC Company Code....41297

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	1,880,679	2,016,665		857,841	762,460	415,989	206,566	13,899	12,186	18,524	496,581	434
2.1 Allied lines	2,127,522	2,230,171		902,749	297,104	306,917	125,732	10,485	7,179	36,617	516,575	484
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril	197,236	225,350		91,733	14,411	317,532	306,534		4,829	6,657	52,766	55
4. Homeowners multiple peril	3,569,562	4,073,485		1,706,498	2,163,691	1,273,958	621,286	144,428	130,274	111,485	967,316	1,152
5.1 Commercial multiple peril (non-liability portion)	2,645,531	2,696,501		1,147,504	1,596,393	1,410,944	165,315	13,156	8,269	47,672	704,345	747
5.2 Commercial multiple peril (liability portion)	1,225,887	1,231,616		501,594	89,850	(95,072)	1,016,206	60,434	58,644	580,260	330,808	217
6. Mortgage guaranty												
8. Ocean marine											16,671	
9. Inland marine	49,612	46,204		29,065	54,179	54,583	1,150		13	123	10,258	6
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	7,500	2,813		4,688		(8)					1,313	
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	2,969,755	3,028,769		1,244,006	505,237	1,574,313	4,617,187	201,586	173,087	921,937	767,291	587
17.2 Other liability-claims-made	190,164	176,338		83,004	8,459	4,377	67,937	3,436	(23,114)	41,523	58,335	35
17.3 Excess workers' compensation												
18. Products liability	99,801	107,711		21,643	861	41,878	191,631	4,924	71,014	215,590	18,016	144
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	996,924	889,140		434,523	367,878	985,941	1,172,954	25,879	88,862	159,314	169,866	211
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	141,264	139,336		53,078	115,479	112,120	9,000		2,631	6,391	27,026	49
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	16,252	17,802		7,878	8,229	8,157	291		75	89	3,246	4
28. Credit		8				(318)	(28)					
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)	16,117,689	16,881,909	0	7,085,804	5,984,231	6,411,311	8,501,761	478,227	533,949	2,146,182	4,140,413	4,125

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 $.....65.

(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)

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

NAIC Group Code.....0140 NAIC Company Code....41297

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	314,125	300,903		168,593	118,803	122,302	18,606		1,701	3,330	70,248	
2.1 Allied lines	460,765	462,337		201,093	87,812	61,319	26,182		(1,268)	9,804	98,683	
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril	254,310	256,861		127,115	125,767	376,512	277,117	1,248	11,659	14,809	57,222	
5.1 Commercial multiple peril (non-liability portion)	2,228,727	2,066,787		1,013,008	1,213,258	1,212,648	314,536	12,048	13,775	37,149	481,548	
5.2 Commercial multiple peril (liability portion)	1,760,560	1,681,502		674,618	155,574	324,510	1,329,191	94,363	185,290	540,258	517,182	
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	101,572	120,834		32,238	27,115	28,204	3,842		79	327	20,544	
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(10)						
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	2,845,358	2,682,973		1,197,496	280,174	4,491,137	7,903,285	135,888	270,157	841,231	797,477	
17.2 Other liability-claims-made	263,488	263,957		53,581	(65,000)	(376,112)	61,703	277,128	171,141	256,288	88,975	
17.3 Excess workers' compensation												
18. Products liability	16,125	14,382		4,952	13,667	1,182,141	1,355,535	167,649	511,850	489,810	3,333	
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	31,843	15,990		22,676	11	644	6,373		(1,134)	887	8,371	
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage									(61)	11		
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	16,897	14,438		7,803	2,692	2,843	209		66	81	3,446	
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)	8,293,770	7,880,964	0	3,503,173	1,959,873	7,426,138	11,296,579	688,324	1,163,255	2,193,985	2,147,029	0

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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

NAIC Group Code.....0140 NAIC Company Code....41297

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 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	1,127,064	1,184,076		501,332	325,648	453,940	154,341	9,267	18,363	18,521	325,433	255
2.1 Allied lines	2,284,720	2,149,278		930,499	685,333	749,903	155,269	6,983	13,540	42,812	591,645	400
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril	670	670		336		28	28		10	10	151	
4. Homeowners multiple peril	2,322,496	2,655,080		1,182,115	968,590	1,154,025	466,252	24,525	(15,576)	75,721	643,601	526
5.1 Commercial multiple peril (non-liability portion)	6,138,946	6,133,978		2,751,060	1,235,244	1,375,862	754,531	34,926	56,998	123,619	1,803,534	1,234
5.2 Commercial multiple peril (liability portion)	2,702,759	2,633,724		1,064,777	213,932	168,763	1,734,990	18,061	130,214	1,002,560	760,610	557
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	124,020	121,131		47,240	25,044	20,372	2,551		(402)	337	26,374	49
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	(11)	564				(3)			(22)		(2)	
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation												
17.1 Other liability-occurrence	9,158,031	9,008,575		3,840,463	1,316,769	2,466,262	8,420,603	425,883	196,617	2,629,021	2,335,533	1,775
17.2 Other liability-claims-made	4,727,433	4,173,814		2,430,333	1,271,500	1,045,444	1,907,564	165,237	361,694	1,309,990	1,528,534	1,055
17.3 Excess workers' compensation												
18. Products liability	144,649	141,971		36,877	87,338	274,385	863,336	117,666	246,697	704,362	27,716	23
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	137,056	49,340		106,125		(5,952)	36,159		(5,198)	7,765	23,790	22
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	1,122	1,103		234					(19)	53	224	1
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	40,986	36,137		23,866		(1)	461		196	225	8,389	5
28. Credit	7,220	8,772		17,901	2,294	(364)	5,691					1
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	28,917,161	28,298,213	0	12,933,158	6,131,692	7,702,664	14,501,776	802,548	1,003,112	5,914,996	8,075,532	5,903

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....45.

(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)

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

NAIC Group Code.....0140 NAIC Company Code....41297

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		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	24,994	27,431		12,570	24,399	16,324	1,222		(303)	254	5,016	
2.1 Allied lines	234,247	329,707		147,679	256,630	308,433	62,206	1,028	5,796	9,118	46,351	1
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril						(95)	17		(4)	20		
5.1 Commercial multiple peril (non-liability portion)	690,036	673,455		305,391	1,955	9,199	73,439	66	2,080	14,583	138,594	3
5.2 Commercial multiple peril (liability portion)	529,612	485,965		222,773	31,928	44,594	243,875	989	30,200	166,138	144,825	2
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	46,989	47,516		23,956		(123)	769		84	168	9,398	
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	792,192	734,654		363,403		(24,011)	545,677	5,136	(6,908)	157,028	231,458	
17.2 Other liability-claims-made	464,861	274,474		241,965		72,620	110,224		8,953	36,185	106,486	2
17.3 Excess workers' compensation												
18. Products liability	39,959	40,972		11,175	59,065	75,767	103,949		(12,901)	72,417	8,790	1
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	91,658	26,734		64,924		(357)	7,046		(967)	1,994	24,748	
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	6,278	7,311		4,111	22,816	22,818	174		16	23	1,230	
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)	2,920,826	2,648,219	0	1,397,947	396,793	525,169	1,148,598	7,219	26,046	457,928	716,896	9

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)

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

NAIC Group Code.....0140 NAIC Company Code....41297

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	228,994	227,515		91,536	(38,860)	(73,333)	13,713	1,562	1,280	2,506	48,369	
2.1 Allied lines	457,278	467,163		235,861	163,486	83,307	26,132		(3,426)	13,835	90,648	
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril	152,271	165,521		86,022	47,000	53,341	24,277		448	4,121	34,261	
5.1 Commercial multiple peril (non-liability portion)	1,980,518	1,952,111		926,372	973,796	799,802	380,114	27,300	31,036	57,380	420,100	
5.2 Commercial multiple peril (liability portion)	1,161,312	1,152,423		470,080	240,428	192,154	800,157	20,042	12,317	332,636	346,917	
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	97,066	110,209		49,134	68,162	48,394	3,109		(86)	340	19,385	
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	2,367	1,842		1,120		(19)					381	
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation												
17.1 Other liability-occurrence	1,851,802	1,816,435		801,710	259,268	(23,222)	1,691,725	50,554	34,105	520,661	506,894	
17.2 Other liability-claims-made	683,782	563,385		370,210		(26,245)	180,016	3,705	(39,204)	197,908	201,431	
17.3 Excess workers' compensation												
18. Products liability	142,452	119,847		46,907	30,000	81,302	202,385	1,665	53,709	193,081	27,663	
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	15,515	22,614		7,244	1	(17,057)	21,776		(4,647)	8,178	3,030	
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	(1,010)	1,315				(22)			(15)	54	(202)	
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft	963	963		361							289	
27. Boiler and machinery	11,777	12,345		5,787	304	4,337	4,160		692	723	2,355	
28. Credit						(49)	(21)					
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)	6,785,087	6,613,688	0	3,092,344	1,743,585	1,122,690	3,347,543	104,828	86,209	1,331,423	1,701,521	0

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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

NAIC Group Code.....0140 NAIC Company Code....41297

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	6,871	7,310		2,767		(32)	273		48	61	1,465	19
2.1 Allied lines	103,656	96,606		32,391	11,267	10,859	5,611	(28,015)	(3,907)	26,029	14,898	219
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril	32,423	33,540		13,720	31,394	33,156	3,897		146	691	7,297	107
5.1 Commercial multiple peril (non-liability portion)	113,446	99,153		58,515	31,770	84,091	55,992	2,448	4,227	3,278	22,642	176
5.2 Commercial multiple peril (liability portion)	83,177	76,453		38,572	150,243	7,005	44,306	9,024	(2,304)	37,917	14,952	167
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	3,407	2,867		1,420		43	93		5	6	682	6
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	(231)	(231)									(40)	(1)
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation												
17.1 Other liability-occurrence	602,205	599,417		285,487	107,385	(284,834)	1,534,867	23,834	(45,169)	291,529	111,794	851
17.2 Other liability-claims-made	230,240	241,700		129,929	9,800	(26,749)	124,555	1,856	(10,765)	90,411	59,655	237
17.3 Excess workers' compensation												
18. Products liability	16,057	15,999		6,852		49,084	106,362	30,008	80,518	113,410	3,182	38
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	18,400	23,579		867		(35)	7,408		(702)	868	3,220	13
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage									(23)	20		
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	1,080	664		480		(61)	14				167	2
28. Credit	303	656		876		11	324					1
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	1,211,034	1,197,713	0	571,876	341,859	(127,462)	1,883,702	39,155	22,074	564,220	239,914	1,835

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)

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

NAIC Group Code.....0140 NAIC Company Code....41297

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	2,437,752	2,668,971		1,121,385	1,272,429	1,696,440	728,581	72,226	95,350	46,187	518,431	1,624
2.1 Allied lines	7,777,491	7,851,092		3,396,341	2,607,919	600,489	1,738,529	298,222	287,876	222,345	1,630,275	6,448
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril	8,901,308	9,232,928		4,518,557	4,855,544	6,094,215	3,029,120	351,801	267,855	328,493	1,937,748	6,071
5.1 Commercial multiple peril (non-liability portion)	11,874,824	12,037,602		5,184,282	6,793,790	4,881,036	1,606,554	307,010	308,325	322,512	3,033,917	7,905
5.2 Commercial multiple peril (liability portion)	5,251,582	5,362,223		2,266,264	1,685,687	3,418,292	9,467,842	523,758	600,230	2,844,293	1,019,319	3,907
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	142,965	162,833		55,168	112,780	114,138	5,556		272	365	34,562	199
10. Financial guaranty												
11. Medical professional liability	602,810	403,302		199,508		106,614	106,683		90,557	90,623	172,706	4
12. Earthquake	24,015	29,422		8,354		27	43		(1)		3,267	
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	20,408,560	21,823,711		8,745,422	18,819,288	22,609,127	60,914,467	1,971,463	1,234,960	8,601,299	3,859,806	10,764
17.2 Other liability-claims-made	2,256,475	2,295,999		1,119,673	544,437	607,032	2,764,786	220,217	252,638	797,176	1,049,917	168
17.3 Excess workers' compensation												
18. Products liability	1,164,326	791,363		518,249	230,432	848,016	4,156,286	779,799	945,285	2,767,920	189,504	355
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)	2,189	456		1,733	53,293	8,910	42,615	17,604	1,677	9,764	219	
19.4 Other commercial auto liability	1,913,257	1,278,434		1,127,699	2,582,294	1,043,115	3,045,097	180,394	(33,702)	344,460	316,742	5,493
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	12,548	21,860		1,373	10,834	25,834	15,000	4,487	8,512	18,188	2,509	
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft	3,650	3,442		1,542							724	3
27. Boiler and machinery	313,963	314,748		144,766	14,157	18,127	12,674		(237)	447	62,271	223
28. Credit	272,274	117,640		335,266	102,446	163,303	120,273				4	326
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)	63,359,989	64,396,026	0	28,745,582	39,685,330	42,234,715	87,754,106	4,726,981	4,059,597	16,394,072	13,831,921	43,490

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 $..............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)

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

NAIC Group Code.....0140 NAIC Company Code....41297

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 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	450,412	409,137		173,963	114,434	469,351	362,805	329	8,228	9,644	103,983	132
2.1 Allied lines	713,353	816,463		343,849	164,706	445,658	301,048		11,806	24,442	149,147	188
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril	283,237	300,047		145,430	20,910	51,908	45,712	1,503	(17,689)	13,204	69,024	70
5.1 Commercial multiple peril (non-liability portion)	2,155,415	2,093,564		1,028,575	820,293	1,406,745	666,544	8,982	19,342	48,756	484,781	543
5.2 Commercial multiple peril (liability portion)	1,610,447	1,560,908		602,561	204,691	668,567	1,615,838	68,023	122,138	534,463	462,640	449
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	95,541	109,498		42,274	13,514	10,152	3,190	798	(190)	284	19,540	23
10. Financial guaranty												
11. Medical professional liability		(1,719)				(6)	(3,838)		2	(1,040)		
12. Earthquake	(11)	24,052									(2)	3
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation												
17.1 Other liability-occurrence	2,746,970	2,723,991		1,188,611	528,230	1,711,253	3,863,893	157,412	76,266	918,646	747,034	719
17.2 Other liability-claims-made	234,469	164,027		128,150	352,000	(21,306)	56,438	17,210	(84,437)	48,347	60,105	51
17.3 Excess workers' compensation												
18. Products liability	67,353	84,628		33,505	564,600	654,114	784,971	719,542	1,034,922	747,030	13,158	28
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	22,671	20,513		8,635	7	(10,088)	18,116		(3,802)	2,387	5,659	9
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	(527)	(494)							(365)	407	(105)	
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	9,747	8,117		4,299		47	88		30	31	2,040	3
28. Credit						(11)						
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)	8,389,077	8,312,732	0	3,699,852	2,783,385	5,386,384	7,714,805	973,799	1,166,251	2,346,601	2,117,004	2,218

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)

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

NAIC Group Code.....0140 NAIC Company Code....41297

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	155,663	168,086		60,143	6,914	12,309	8,576	360	540	1,711	36,008	
2.1 Allied lines	953,770	984,203		279,657		17,571	48,642		216	10,383	168,153	
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril	173,035	160,211		80,022	7,811	110,285	118,498		222	4,182	40,332	
5.1 Commercial multiple peril (non-liability portion)	1,183,870	1,077,230		485,159	123,169	222,942	144,063	7,623	(33,780)	22,557	250,115	
5.2 Commercial multiple peril (liability portion)	1,270,105	1,254,419		560,573	483,914	66,598	970,381	100,313	126,217	434,451	391,263	
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	55,355	46,559		22,460	1,850	2,538	1,341		39	111	11,174	
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	2,161	2,175		215							366	
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	4,156,731	3,991,029		1,688,521	530,329	383,976	5,830,838	238,408	132,890	1,636,415	933,245	
17.2 Other liability-claims-made	356,720	246,645		187,475		18,418	140,488	80,167	89,802	135,176	103,017	
17.3 Excess workers' compensation												
18. Products liability	253,356	214,715		104,543	58,977	160,691	1,111,208	257,416	392,039	848,480	44,758	
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	59,602	78,993		5,419	8	(4,663)	29,177		(4,710)	3,675	10,481	
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	175	175			1	1					35	
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	8,221	7,724		2,451		137	150		22	23	1,626	
28. Credit						(38)	(17)					
30. Warranty									(86)			
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	8,628,764	8,232,164	0	3,476,638	1,212,973	990,765	8,403,345	684,287	703,411	3,097,164	1,990,573	0

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code.....0140 NAIC Company Code....41297

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	2,405,886	2,482,421		996,691	835,054	462,592	201,308	36,743	45,870	35,575	527,051	25
2.1 Allied lines	9,551,401	10,337,113		4,624,652	2,047,089	3,155,351	1,621,775	111,120	122,942	136,741	1,963,377	145
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril	4,958	3,099		1,859		56	56		60	60	1,116	
4. Homeowners multiple peril	5,935,710	6,349,711		2,900,442	11,047,846	11,625,651	1,891,948	183,392	221,991	288,673	1,258,400	71
5.1 Commercial multiple peril (non-liability portion)	8,599,884	8,527,027		3,927,920	2,097,216	1,547,338	786,872	91,733	81,603	170,158	2,201,975	110
5.2 Commercial multiple peril (liability portion)	9,168,517	9,177,439		3,567,734	6,066,510	6,408,515	14,990,587	1,204,947	1,385,224	5,047,363	1,804,785	100
6. Mortgage guaranty												
8. Ocean marine								224	(1,697)			
9. Inland marine	225,931	168,239		101,036		(117)	6,216	105	298	358	46,417	
10. Financial guaranty												
11. Medical professional liability						(6)	93		41	172		
12. Earthquake	94,222	100,519		37,198		(373)	19				18,092	
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	156,423,716	159,596,197		67,789,845	50,288,130	165,464,144	388,764,199	8,458,689	17,587,929	54,403,644	25,147,106	3,724
17.2 Other liability-claims-made	32,206,015	26,335,443		21,180,500	3,114,181	7,976,067	20,559,899	2,313,929	5,887,802	11,696,892	9,633,850	323
17.3 Excess workers' compensation												
18. Products liability	5,376,075	4,131,089		2,814,208	643,278	2,902,200	10,094,865	565,977	1,655,249	6,587,072	791,240	9
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)				(69,188)			(25,332)			(13,186)		
19.4 Other commercial auto liability	359,021	289,964		250,884		(153,583)	182,191	1,745	(30,383)	39,775	67,620	
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	80,370	76,718		27,607	30,813	142,293	111,686		240	4,509	21,595	
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft	8,452	5,222		4,522							2,470	
27. Boiler and machinery	201,193	200,256		103,134	35,071	37,075	6,932		(6)	293	40,732	3
28. Credit						(409)	(179)					
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)	230,641,351	227,780,457	0	108,259,044	76,205,188	199,566,794	439,193,135	12,968,604	26,957,163	78,398,099	43,525,826	4,510

DETAILS OF WRITE-INS

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

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

* 4 1 2 9 7 2 0 1 5 4 3 0 3 6 1 0 0 *

NAIC Group Code.....0140 NAIC Company Code....41297

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: 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	124,951	132,310		3,697	14,488	28,068	14,247	123	732	754	42,756	1,820
2.1 Allied lines	592,736	490,243		174,989	1,013,002	(353,695)	43,826	6,729	(1,369)	6,298	99,693	11,154
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril	1,258	472		786		56	56		4	4	40,698	19
5.1 Commercial multiple peril (non-liability portion)	50,830	32,386		31,265		1,582	1,991		(66)	508	38,593	650
5.2 Commercial multiple peril (liability portion)	69,936	67,826		38,921		14,385	29,083		4,896	12,301	95,845	836
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	133,125	137,399		9,018	3,634	16,139	12,792		331	406	24,325	2,005
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation												
17.1 Other liability-occurrence	1,393,404	1,412,744		677,000	607,888	(1,041,008)	2,254,223	33,111	(81,428)	287,353	647,969	19,474
17.2 Other liability-claims-made	978,224	1,012,205		610,987	(1,000)	119,027	820,662	89,838	153,964	349,584	554,903	10,545
17.3 Excess workers' compensation												
18. Products liability						(1,378)	1,892		(1,142)	1,675	384	(1)
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	1,456,862	1,301,544		593,534	533,355	835,336	1,052,067	14,841	34,675	106,939	264,527	23,953
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	289,403	329,861		75,558	75,819	77,299	1,480	19	4,829	21,730	51,878	3,279
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	2,633	2,334		1,011		18	93		1	1	645	75
28. Credit	8,004	6,200		15,842		2,216	4,274					133
30. Warranty		2,090,528				121,472	183,213		15	(54)		106
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	5,101,366	7,016,052	0	2,232,608	2,247,186	(180,483)	4,419,899	144,661	115,442	787,499	1,862,216	74,048

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 $.....295.

(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)

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

NAIC Group Code.....0140 NAIC Company Code....41297

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 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	918,711	941,573		366,258	1,103,616	(4,913)	319,393	56,474	89,988	49,031	218,493	111
2.1 Allied lines	2,168,355	2,528,715		866,390	1,024,041	261,767	872,708	83,835	68,689	37,529	410,181	404
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril	2,437,767	2,475,718		1,226,220	2,234,149	2,963,868	991,542	23,517	62,520	93,380	560,324	352
5.1 Commercial multiple peril (non-liability portion)	2,541,504	2,567,315		1,056,276	1,379,987	950,688	411,642	52,468	45,772	54,191	571,524	332
5.2 Commercial multiple peril (liability portion)	1,639,330	1,540,097		629,616	298,493	208,205	1,061,854	33,247	34,258	485,039	473,900	188
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	383,108	399,260		161,444	300,787	312,668	30,358	2,215	6,672	5,327	76,854	64
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	2,182	2,547		1,311		(26)			(6)		326	
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	5,187,630	4,740,361		2,515,926	266,224	1,048,141	4,900,574	183,635	423,143	1,560,268	1,354,092	501
17.2 Other liability-claims-made	1,465,003	1,337,849		764,639	(1,000)	(35,865)	516,533	19,057	80,934	487,832	447,076	88
17.3 Excess workers' compensation												
18. Products liability	121,237	121,757		67,301	4,410	120,423	309,696		80,890	234,944	21,713	15
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	1,550,596	1,950,288		650,216	550,528	2,014,465	2,889,846	65,444	114,820	226,834	300,790	228
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	426,024	419,154		208,883	32,486	68,727	37,540		7,170	33,334	82,427	45
22. Aircraft (all perils)												
23. Fidelity		112										
24. Surety												
26. Burglary and theft	250	115		135							56	
27. Boiler and machinery	33,045	33,184		14,949		(473)	913		(4)	97	6,406	4
28. Credit						(46)	(20)					
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)	18,874,742	19,058,045	0	8,529,564	7,193,721	7,907,629	12,342,579	519,892	1,014,846	3,267,806	4,524,162	2,332

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....41297

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	256,659	247,621		132,845	384,323	193,051	12,986	7,202	6,938	4,943	56,858	
2.1 Allied lines	869,133	780,177		494,680	391,108	344,020	65,021		575	10,471	150,579	
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril	45,584	49,217		18,533		3,601	4,859		202	229	10,256	
4. Homeowners multiple peril	327,175	321,887		164,286	18,646	5,002	66,142	1,682	1,612	11,050	73,626	
5.1 Commercial multiple peril (non-liability portion)	2,206,306	2,058,769		1,053,460	306,848	686,442	444,108	17,311	19,909	58,076	483,525	
5.2 Commercial multiple peril (liability portion)	1,777,854	1,736,917		794,559	245,129	709,692	2,026,482	65,434	78,123	575,248	539,629	
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	140,048	135,336		49,209	47,269	32,829	9,097		11	483	28,386	
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	13,211	9,489		10,222		(21)					2,276	
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	6,089,292	5,940,443		2,640,000	1,704,323	3,217,089	6,951,535	1,051,895	1,063,533	1,827,952	1,527,397	
17.2 Other liability-claims-made	814,252	528,554		392,120	253,064	311,552	278,458	33,982	27,341	493,868	278,543	
17.3 Excess workers' compensation												
18. Products liability	262,814	184,100		133,342	530,652	876,938	1,825,687	488,015	524,293	1,123,563	45,870	
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)		28			(333)	(611)	180		(42)	40		
19.4 Other commercial auto liability	991,483	483,199		534,160	1,367,594	354,082	424,496	2,772	1,910	138,278	139,158	
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	1,980	16,023			156	156			208	786	356	
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft	1,000	896		250							200	
27. Boiler and machinery	15,719	13,787		10,430	22,288	22,466	211		80	81	3,144	
28. Credit												
30. Warranty						(11)						
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	13,812,510	12,506,443	0	6,428,096	5,271,067	6,756,277	12,109,262	1,668,293	1,724,693	4,245,068	3,339,803	0

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....60.

(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)

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

NAIC Group Code.....0140 NAIC Company Code....41297

BUSINESS IN OTHER ALIEN 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												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation												
17.1 Other liability-occurrence												
17.2 Other liability-claims-made	495,601	347,981		286,084		457,865	716,012		4,548	27,826	114,006	
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	495,601	347,981	0	286,084	0	457,865	716,012	0	4,548	27,826	114,006	0
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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

NAIC Group Code.....0140 NAIC Company Code....41297

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	315,497	341,513		142,247	391,587	387,567	38,545	39,537	27,375	3,236	71,452	69
2.1 Allied lines	1,777,702	1,913,277		600,480	903,439	949,430	290,173	10,181	20,056	25,639	311,766	426
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril	866	866		180		64	64		8	8	195	
4. Homeowners multiple peril	774,385	807,063		388,415	170,464	189,966	109,009	4,677	5,917	16,410	232,218	181
5.1 Commercial multiple peril (non-liability portion)	1,518,011	1,510,452		704,329	963,086	28,736	227,760	16,484	11,961	31,755	350,556	245
5.2 Commercial multiple peril (liability portion)	1,532,020	1,450,923		650,709	878,109	115,022	1,621,252	136,520	(25,939)	720,633	442,639	282
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	40,535	41,609		15,003		14,363	15,540		596	632	8,267	3
10. Financial guaranty												
11. Medical professional liability						(195)	406		259	922		
12. Earthquake	252	4,329		14		(10)					(6)	
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	10,727,990	10,488,140		4,398,097	13,213,047	6,132,247	33,436,274	1,914,981	2,326,505	6,152,360	2,600,404	1,859
17.2 Other liability-claims-made	6,177,192	6,277,753		3,568,739	4,034,188	1,423,617	3,980,703	1,133,194	636,133	2,666,603	2,217,667	946
17.3 Excess workers' compensation												
18. Products liability	521,583	979,891		263,422	969,591	196,755	2,263,523	51,149	8,890	1,588,168	107,980	47
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	440,154	424,186		274,761		(32,072)	710,658	16,819	(24,149)	32,081	82,757	91
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	24,785	9,828		15,348	14,236	55,236	41,000		344	392	4,957	
22. Aircraft (all perils)												
23. Fidelity	167	130		38							40	
24. Surety												
26. Burglary and theft	801	882		197							166	
27. Boiler and machinery	20,164	20,499		10,018	12,436	12,631	530		(32)	54	4,213	6
28. Credit	8,260	9,180		15,648	888	(1,072)	10,017					1
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)	23,880,364	24,280,521	0	11,047,645	21,551,071	9,472,285	42,745,454	3,323,542	2,987,924	11,238,893	6,435,271	4,156

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....45.

(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....41297

BUSINESS IN PUERTO RICO 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	8,699	9,842		1,447		316	409		24	30	1,143	
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	267	267				16	16		2	2	53	
5.2 Commercial multiple peril (liability portion)						(960)	4,474		(2,774)	6,479		
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	(12,500)	(6,771)				(12)					(1,875)	
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation												
17.1 Other liability-occurrence						1,670	(2,151)		(9)	(642)		
17.2 Other liability-claims-made	140,000	183,542		5,833		24,475	108,935		6,409	13,790	21,003	
17.3 Excess workers' compensation												
18. Products liability						1,164	(962)		1,108	(182)		
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	136,466	186,880	0	7,280	0	26,669	110,721	0	4,760	19,477	20,324	0

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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

NAIC Group Code.....0140 NAIC Company Code....41297

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		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	19,821	20,115		8,843		580	787		110	178	4,317	12
2.1 Allied lines	416,532	472,039		191,696	34,950	43,567	24,541	3,456	3,696	4,905	74,264	531
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril	205,759	197,059		97,151	74,962	91,440	34,867	14,140	1,337	4,114	44,758	235
5.1 Commercial multiple peril (non-liability portion)	495,069	524,850		208,693	26,063	34,565	34,368	1,799	1,482	7,992	125,236	368
5.2 Commercial multiple peril (liability portion)	374,023	376,272		155,498	97,518	206,294	388,200	26,244	31,812	130,831	70,356	282
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	4,679	3,436		1,270		83	120		6	7	936	1
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	661	1,189		875		(71)					116	1
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation												
17.1 Other liability-occurrence	1,708,195	1,673,308		696,245	1,596,186	1,265,777	3,512,731	118,136	(1,127)	597,925	314,386	1,175
17.2 Other liability-claims-made	584,654	152,616		570,854		47,983	122,095	3,724	27,563	57,207	155,471	282
17.3 Excess workers' compensation												
18. Products liability	(1,018)	(11,116)		17,411		(21,408)	39,868		(10,844)	51,472	(80)	9
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	2,750	4,094		1,031		(2,221)	3,498		(1,415)	738	481	9
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	6,042	7,115		3,508	6,906	7,001	247		2	10	1,152	7
28. Credit	1,410	576		1,648		249	628					1
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)	3,818,577	3,421,553	0	1,954,723	1,836,585	1,673,839	4,161,950	167,499	52,622	855,379	791,393	2,913

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)

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

NAIC Group Code.....0140 NAIC Company Code....41297

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	1,677,480	1,736,158		820,919	425,637	934,319	614,675	15,509	81,635	93,645	528,943	542
2.1 Allied lines	2,444,067	2,847,059		943,476	829,074	763,079	258,827	20,038	18,748	60,175	644,138	902
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril	31,666	29,108		15,276	2,426	17,842	15,765		3,309	3,381	7,126	12
4. Homeowners multiple peril	3,837,117	4,090,634		1,929,621	1,155,238	2,638,955	2,061,292	28,095	150,489	282,217	1,048,426	1,460
5.1 Commercial multiple peril (non-liability portion)	5,297,762	5,347,516		2,235,430	1,473,180	1,678,652	765,877	40,903	78,354	152,190	1,555,897	1,321
5.2 Commercial multiple peril (liability portion)	3,597,638	3,042,814		1,538,076	1,160,957	1,012,755	2,506,615	432,501	451,587	1,457,606	920,186	765
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	81,765	64,593		40,638	8,135	8,498	1,517		(148)	163	16,801	20
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	9,588	11,292		172		(54)					1,032	
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	9,337,924	9,007,767		3,470,146	5,335,754	6,354,346	10,775,029	523,850	485,409	2,708,668	2,205,973	2,505
17.2 Other liability-claims-made	1,015,213	726,370		571,958	236,758	(241,471)	689,957	33,277	(113,112)	406,085	286,994	1,924
17.3 Excess workers' compensation												
18. Products liability	62,219	91,654		30,402	2,071,745	4,055,445	4,821,122	1,073,468	2,081,942	3,928,361	14,095	(26)
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	18,584	17,438		6,087		(14,833)	22,246		(5,290)	3,122	3,248	1
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	500	63		438							100	
27. Boiler and machinery	37,352	31,441		19,957		1,087	1,476		1,053	1,068	7,349	16
28. Credit	136,330	195,989		295,963	152,417	225,694	175,566				1	24
30. Warranty									14			
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	27,585,205	27,239,896	0	11,918,559	12,851,321	17,434,314	22,709,964	2,167,641	3,233,990	9,096,681	7,240,309	9,466

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 $...............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....41297

BUSINESS IN THE STATE OF SOUTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	15,242	15,751		8,032	25,836	26,303	743	94	187	112	3,184	
2.1 Allied lines	68,086	65,662		40,188		2,787	3,469	39		994	13,096	
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril	200	200				15	15		2	2	45	
4. Homeowners multiple peril	10,360	18,015		4,282		1,668	1,997		231	300	2,331	
5.1 Commercial multiple peril (non-liability portion)	454,056	424,812		215,985	345,091	467,260	131,243	1,478	3,219	8,840	91,452	
5.2 Commercial multiple peril (liability portion)	404,795	368,603		203,054	605,942	24,868	148,175	8,301	17,228	98,691	92,275	
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	9,238	10,305		4,830		(281)	59		25	42	1,848	
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	593,510	552,922		217,733	125,385	138,207	433,728	7,005	(10,709)	152,243	132,979	
17.2 Other liability-claims-made	166,942	138,073		32,453		43,131	56,025	1,937	23,652	28,863	49,366	
17.3 Excess workers' compensation												
18. Products liability	41,464	35,274		17,375	(1,000)	4,934	91,707	(400)	8,638	88,377	8,229	
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	17,510	3,988		13,522		265	872		(71)	91	4,395	
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	1,167	1,387		580							229	
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	1,782,570	1,634,992	0	758,034	1,101,254	709,157	868,033	18,454	42,402	378,555	399,429	0

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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

NAIC Group Code.....0140 NAIC Company Code....41297

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	759,229	844,060		306,732	604,298	655,322	78,341	6,930	8,949	9,815	191,489	36
2.1 Allied lines	1,327,047	1,307,737		614,357	1,212,255	429,199	495,154	12,513	11,370	48,607	297,180	62
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril	133,404	138,282		55,211	77,792	81,699	12,187	8,499	10,059	5,715	30,020	2
4. Homeowners multiple peril	1,793,240	1,872,676		906,991	738,661	1,784,444	1,240,663	7,908	12,826	59,169	503,820	88
5.1 Commercial multiple peril (non-liability portion)	1,522,426	1,544,913		706,198	593,776	669,851	167,515	14,356	8,398	39,345	366,040	23
5.2 Commercial multiple peril (liability portion)	1,068,109	1,064,128		432,737	293,489	858,286	2,444,578	135,421	62,627	638,903	261,636	18
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	123,395	122,501		41,931	189,854	188,072	1,005		262	516	24,948	5
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	6,327	5,921		3,424		15	24				1,025	
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	5,401,600	5,641,735		2,287,516	7,458,448	2,035,837	6,670,170	924,649	184,294	2,088,728	1,357,932	282
17.2 Other liability-claims-made	1,272,098	730,190		772,607	(708)	92,775	344,092	9,977	40,426	223,647	417,261	220
17.3 Excess workers' compensation												
18. Products liability	289,267	270,969		100,406	11,011	1,110,849	1,649,942	15,573	50,420	554,165	55,085	40
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	415,747	432,586		83,859	16,592	113,487	223,765	2,029	22,255	53,510	31,373	9
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	39,248	37,662		12,093					864	1,990	5,393	
22. Aircraft (all perils)												
23. Fidelity		613										
24. Surety												
26. Burglary and theft	1,560	876		975							273	
27. Boiler and machinery	6,756	7,360		2,151		13	185		8	9	1,341	
28. Credit	553	1,449		1,408		(4,168)	204					
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)	14,160,006	14,023,658	0	6,328,596	11,195,468	8,015,681	13,327,825	1,137,855	412,758	3,724,119	3,544,816	785

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)

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

NAIC Group Code.....0140 NAIC Company Code....41297

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	8,078,824	8,713,206		3,370,731	5,517,044	9,973,292	5,587,134	138,575	306,078	270,101	1,916,021	223
2.1 Allied lines	23,198,700	23,872,613		9,906,987	6,303,705	7,431,130	4,671,646	332,860	323,639	388,870	5,031,895	597
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril	534,683	518,219		254,622	308,325	410,119	129,433	1,921	(687)	10,967	123,066	13
4. Homeowners multiple peril	11,473,029	11,620,807		5,280,623	7,226,241	8,818,758	4,539,289	362,346	535,483	472,658	2,645,389	309
5.1 Commercial multiple peril (non-liability portion)	38,154,049	38,746,775		16,677,585	19,321,915	25,371,302	13,418,559	941,625	1,123,499	1,025,662	10,005,392	966
5.2 Commercial multiple peril (liability portion)	17,970,598	17,980,465		7,213,151	6,354,156	6,917,180	17,990,996	1,929,715	2,006,452	6,727,581	5,604,230	450
6. Mortgage guaranty												
8. Ocean marine											67,659	
9. Inland marine	2,355,633	2,289,684		950,216	578,352	703,607	202,443	3,435	8,240	10,697	563,148	59
10. Financial guaranty												
11. Medical professional liability						(27)	45		69	138		
12. Earthquake	47,970	46,500		13,324		(37)			(159)		8,280	2
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation												
17.1 Other liability-occurrence	46,484,130	44,296,154		20,578,757	20,095,804	22,514,521	54,520,870	4,068,230	2,688,694	17,310,528	12,295,233	1,131
17.2 Other liability-claims-made	8,087,788	6,341,444		4,746,744	3,700,819	12,488,127	14,983,561	312,569	411,669	2,080,656	2,592,995	211
17.3 Excess workers' compensation												
18. Products liability	686,198	683,473		334,788	1,770,151	5,155,668	7,849,312	1,584,137	2,114,358	4,401,560	180,583	15
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)	13,958	24,511		6,886	39,493	26,204	42,218		(1,993)	1,366	2,546	
19.4 Other commercial auto liability	5,208,532	6,073,224		2,167,517	4,874,091	2,432,921	6,121,018	301,540	106,642	730,849	977,221	124
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	1,305,851	1,732,777		297,279	1,105,933	1,169,431	180,022	40,557	64,348	167,593	245,504	33
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft	5,321	5,657		1,997							1,355	
27. Boiler and machinery	276,125	256,475		124,413	89,747	88,826	5,787	95	2,576	3,039	53,457	6
28. Credit	101,438	38,249		105,876	28,543	50,662	46,150				1	2
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)	163,982,827	163,240,233	0	72,031,496	77,314,319	103,551,684	130,288,483	10,017,605	9,688,908	33,602,265	42,313,975	4,141

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....45.

(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)

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

NAIC Group Code.....0140 NAIC Company Code....41297

BUSINESS IN THE STATE OF UTAH DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	112,917	120,422		42,969		5,618	6,343		485	1,277	25,071	186
2.1 Allied lines	506,207	453,025		226,474	42,538	62,285	24,387		795	8,547	100,086	309
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril	500	500		21		26	26		9	9	113	
4. Homeowners multiple peril	111,854	118,655		48,031		8,602	13,897		539	2,932	25,960	18
5.1 Commercial multiple peril (non-liability portion)	970,773	952,125		420,519	96,691	119,047	96,636	360	798	21,048	207,498	162
5.2 Commercial multiple peril (liability portion)	849,590	800,259		348,825	92,691	868,343	1,314,902	56,554	236,179	436,070	265,053	209
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	113,966	104,164		39,693	2,671	4,253	3,043		112	271	22,944	18
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	38,000	23,750		14,250		(4)					3,099	
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	3,093,687	2,670,878		1,308,809	308,514	307,442	3,179,330	295,527	(308,175)	758,263	813,822	832
17.2 Other liability-claims-made	1,577,404	1,556,864		847,606	20,500	358,029	1,038,828	103,009	103,964	640,627	530,576	371
17.3 Excess workers' compensation												
18. Products liability	272,320	265,015		104,742	128,975	12,401	427,459	7,468	60,224	418,063	70,531	34
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)	306	240		170		(178)	82		(19)	94	54	
19.4 Other commercial auto liability	52,843	58,318		19,184		9,395	33,891		(2,318)	3,693	9,802	27
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	20,932	17,866		14,661	10,734	10,734			382	688	3,663	
22. Aircraft (all perils)												
23. Fidelity	100	135		71							23	
24. Surety												
26. Burglary and theft	500	500		104							100	
27. Boiler and machinery	8,976	8,255		4,489		69	122		49	50	1,836	9
28. Credit	200	376		345		(3,485)	511					
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)	7,731,075	7,151,347	0	3,440,963	703,314	1,762,577	6,139,457	462,918	93,024	2,291,632	2,080,231	2,175

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)

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

NAIC Group Code.....0140 NAIC Company Code....41297

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	317,086	290,452		145,701	52,778	79,553	68,383		1,093	2,741	71,604	4
2.1 Allied lines	1,395,772	1,387,134		449,848	811,473	759,743	79,945	3,930	895	16,846	264,891	25
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril	1,636,001	1,672,277		894,044	503,669	671,666	286,731	7,542	24,517	46,382	424,595	25
5.1 Commercial multiple peril (non-liability portion)	2,040,419	2,187,421		835,132	439,602	509,962	183,624	4,624	6,990	48,002	540,780	26
5.2 Commercial multiple peril (liability portion)	1,574,309	1,600,209		651,831	1,244,702	708,273	1,403,386	108,489	35,804	856,846	460,815	16
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	203,242	159,276		96,155	13,813	120,397	150,929	188	1,085	1,171	40,715	5
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	762	2,538		217		(5)					152	
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	6,463,470	6,498,619		2,611,561	3,250,043	2,060,155	8,653,728	438,425	(86,364)	2,188,525	1,697,103	57
17.2 Other liability-claims-made	7,713,089	6,594,750		3,752,574	210,334	1,467,313	4,190,907	574,500	960,291	2,540,053	2,285,475	45
17.3 Excess workers' compensation												
18. Products liability	98,400	114,703		55,888	(1,000)	(4,013)	364,642		(89,335)	285,517	20,110	3
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)					10,000	10,000						
19.4 Other commercial auto liability	855,069	783,651		349,868	88,967	152,166	498,448	86	(9,992)	60,396	146,234	23
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	140,920	213,442		30,605	133,298	132,778	33	14,914	17,789	14,709	31,016	
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft	1,055	659		396							317	
27. Boiler and machinery	12,321	12,598		6,042		5	229	(14,739)	(14,763)	26	2,760	
28. Credit	2,805	498		2,770		(75)	299					
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	22,454,720	21,518,227	0	9,882,632	6,757,679	6,667,918	15,881,284	1,137,959	848,010	6,061,214	5,986,567	229

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)

* 4 1 2 9 7 2 0 1 5 4 3 0 4 6 1 0 0 *

NAIC Group Code.....0140 NAIC Company Code....41297

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	5,353	5,146		2,779		96	204		26	31	1,266	14
2.1 Allied lines	25,134	21,825		10,606	15,000	61,045	46,528		423	555	5,440	19
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril	5,695	8,639		6,149		681	895		45	105	1,282	16
5.1 Commercial multiple peril (non-liability portion)	21,220	31,584		7,584	580	994	1,906		(248)	649	4,778	30
5.2 Commercial multiple peril (liability portion)	24,606	27,415		10,373		(41,973)	42,088		(10,730)	25,194	5,478	46
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	9,025	7,020		5,684		8	179		8	12	1,805	36
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(1)						
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation												
17.1 Other liability-occurrence	481,363	507,468		237,871	65,549	109,070	711,061	31,165	40,564	205,351	109,732	668
17.2 Other liability-claims-made	1,245,369	1,226,743		547,113	80,000	330,449	869,585	22,520	107,986	348,874	312,496	361
17.3 Excess workers' compensation												
18. Products liability	15,417	5,852		9,668		4,799	18,487		1,300	19,366	2,694	
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	13,818	16,155		2,027		7,953	9,116		438	669	3,527	53
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity		245										
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	1,605	1,589		511		12	62		1	1	395	1
28. Credit						(100)	(44)					
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	1,848,605	1,859,681	0	840,365	161,129	473,033	1,700,067	53,685	139,813	600,807	448,893	1,244

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....41297

BUSINESS IN THE STATE OF WASHINGTON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	1,031,215	987,440		512,216	504,762	1,043,268	554,259	2,235	24,004	28,658	235,446	403
2.1 Allied lines	1,713,917	1,529,632		837,458	155,737	210,567	81,716	30,468	27,979	25,513	325,874	697
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril	63,774	70,241		29,966	5,779	10,977	6,953		282	338	14,356	17
4. Homeowners multiple peril	1,058,225	1,019,087		519,613	411,244	724,133	485,527	10,454	24,707	46,349	238,114	448
5.1 Commercial multiple peril (non-liability portion)	3,434,627	3,169,398		1,770,385	551,260	1,659,914	1,315,498	25,368	28,209	86,002	747,028	1,545
5.2 Commercial multiple peril (liability portion)	2,723,415	2,482,162		1,308,454	497,944	250,959	1,989,565	149,989	120,335	842,436	817,294	1,485
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	183,466	147,338		77,494	7,005	9,534	4,627	470	692	369	37,026	21
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	38,047	14,951		23,096		103	104				6,607	
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	9,500,623	9,958,513		4,136,230	4,118,047	2,276,305	14,271,332	1,594,729	2,287,076	4,190,069	2,281,135	5,508
17.2 Other liability-claims-made	3,196,632	2,468,444		1,737,442	599,545	645,559	1,971,473	168,642	288,487	703,519	875,745	441
17.3 Excess workers' compensation												
18. Products liability	698,953	459,260		347,515	40,960	681,075	1,540,362	3,029	170,260	832,824	138,007	48
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)		15				(61)	18		(35)	16		
19.4 Other commercial auto liability	546,735	413,466		191,912		105,633	180,766		13,035	30,578	84,903	26
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	4,717	13,178							(173)	1,159	825	5
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	31,421	24,666		17,002		15,095	15,331		92	135	6,227	12
28. Credit	1,844	2,098		2,779		(1,400)	3,070					(2)
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)	24,227,611	22,759,889	0	11,511,562	6,892,283	7,631,661	22,420,601	1,985,384	2,984,950	6,787,965	5,808,587	10,654

DETAILS OF WRITE-INS

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

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

(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)

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

NAIC Group Code.....0140 NAIC Company Code....41297

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 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	263,180	242,735		121,423	59,055	78,555	34,324	2,288	3,315	2,073	58,985	139
2.1 Allied lines	577,067	558,311		269,947	6,254	14,046	26,517		(170)	6,366	110,489	132
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril	3,190	6,402		1,822		313	328		168	190	718	
4. Homeowners multiple peril	665,247	632,605		327,802	328,326	305,599	68,270	1,472	2,430	11,762	178,361	97
5.1 Commercial multiple peril (non-liability portion)	1,301,018	1,200,166		542,566	85,612	174,013	160,952	5,330	9,563	20,882	266,723	300
5.2 Commercial multiple peril (liability portion)	802,228	768,102		310,194	241,232	599,553	1,008,170	128,756	219,755	376,146	225,885	171
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	78,879	58,271		42,781		94,055	95,220		583	623	15,849	1
10. Financial guaranty												
11. Medical professional liability						3	3		11	11		
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	2,304,582	2,509,527		952,102	565,268	49,985	4,317,659	118,404	8,184	968,443	596,244	528
17.2 Other liability-claims-made	1,080,098	952,590		503,335	5,443	125,414	467,149	8,714	9,806	273,350	345,714	104
17.3 Excess workers' compensation												
18. Products liability	12,297	20,162		15,877	6	(40,901)	124,209		(51,717)	97,384	3,278	(16)
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	227,743	61,755		176,345	260,422	17,626	114,648	3,568	(15,068)	16,387	36,807	8
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	385	368		69					(43)	20	77	
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	6,598	6,427		2,696		78	142		(7)	15	1,393	1
28. Credit	4,372	3,044		5,949		(697)	1,912					
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)	7,326,884	7,020,465	0	3,272,908	1,551,618	1,417,642	6,419,503	268,532	186,810	1,773,652	1,840,523	1,465

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 $.....45.

(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)

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

NAIC Group Code.....0140 NAIC Company Code....41297

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	145,500	144,862		53,098	1,187,928	1,164,622	6,669	78	(3,238)	1,422	32,314	13
2.1 Allied lines	386,819	367,237		233,469		9,440	20,107		80	5,507	73,882	8
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril	13,284	14,998		6,950		934	1,532		41	234	2,991	
5.1 Commercial multiple peril (non-liability portion)	902,910	894,171		422,793	888,878	286,261	52,707	66,279	63,466	25,709	201,768	40
5.2 Commercial multiple peril (liability portion)	762,738	762,182		314,730	184,998	304,589	873,659	85,891	30,618	388,904	225,163	34
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	60,836	41,149		31,141	11,000	10,211	80		162	192	12,216	1
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	2,993,722	3,091,147		1,560,259	82,387	380,738	2,764,134	205,675	377,621	979,132	661,668	122
17.2 Other liability-claims-made	737,228	707,238		473,180	126,000	75,113	243,112	10,963	405,927	581,444	189,160	1
17.3 Excess workers' compensation												
18. Products liability	53,886	55,955		6,653	51,750	133,875	161,882	13,916	(41,273)	78,920	8,778	3
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	283,943	295,388		182,136	29,189	(34,081)	226,111	699	5,939	33,088	50,223	4
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	(13,796)	4,322			18,600	8,600			(1,328)	3,419	(2,539)	(3)
22. Aircraft (all perils)												
23. Fidelity	3,283	5,707		2,325							575	
24. Surety												
26. Burglary and theft	2,131	632		1,499							373	
27. Boiler and machinery	23,099	21,385		15,029		(339)	635		11	54	4,138	
28. Credit	(171)	955		663		(1,652)	1,075					
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)	6,355,412	6,407,328	0	3,303,925	2,580,730	2,338,311	4,351,703	383,501	838,026	2,098,025	1,460,710	223

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....41297

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: 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	177,795	171,662		83,691	12,636	(8,955)	7,217		41	1,958	43,327	111
2.1 Allied lines	288,698	266,137		117,562	188,419	199,798	13,107	2,706	2,684	4,684	60,902	212
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril	217,577	217,388		99,736	50,691	64,484	25,214	808	1,574	5,044	52,008	132
5.1 Commercial multiple peril (non-liability portion)	861,328	763,799		424,193	128,600	197,063	75,514	275	4,256	14,841	175,999	619
5.2 Commercial multiple peril (liability portion)	532,618	462,162		227,291	5,073	119,320	287,839		33,312	140,789	136,410	310
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	48,850	49,553		22,010	45,453	46,241	1,513		77	121	10,042	24
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation												
17.1 Other liability-occurrence	1,023,619	919,264		410,086	69,029	79,021	673,663	(820)	5,921	225,453	262,654	510
17.2 Other liability-claims-made	358,172	378,775		197,987		13,411	146,191		20,781	118,578	121,247	193
17.3 Excess workers' compensation												
18. Products liability	32,403	26,600		16,815	2,877	4,558	65,126		20,023	69,638	6,698	9
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	16,420	12,507		9,240		3,452	5,655		(117)	491	4,124	3
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	9,521	8,328		5,511		90	90		44	44	1,925	8
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)	3,567,001	3,276,175	0	1,614,122	502,778	718,483	1,301,129	2,969	88,596	581,641	875,336	2,131

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 $...............0.

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

SCHEDULE F - PART 1

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

1	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														
31-4177100	23787	Nationwide Mutual Insurance Company	OH	747,507	38,273	311,211	349,484	10,281	208,231	303,492	70			
0199999.	Affiliates - U. S. Intercompany Pooling			747,507	38,273	311,211	349,484	10,281	208,231	303,492	70	0	0	0
Affiliates - U.S. Non-Pool - Other														
75-6013587	22209	Freedom Specialty Insurance Company	OH	128,132	1,196	46,880	48,076		25,969	67,939				
31-4177100	23787	Nationwide Mutual Insurance Company	OH	882,172	59,626	467,398	527,024		139,425	391,230	375			
31-1117969	15580	Scottsdale Indemnity Company	OH	254,379	10,887	117,606	128,493		38,598	110,824	67			
86-0835870	10672	Scottsdale Surplus Lines Company	AZ	13,730	106	4,127	4,233		2,026	7,184				
86-0561941	37150	Western Heritage Insurance Company	AZ	171,513	13,365	107,740	121,105	5,714	25,765	67,596				
0399999.	Affiliates - U.S. Non-Pool - Other			1,449,926	85,180	743,751	828,931	5,714	231,783	644,773	442	0	0	0
0499999.	Affiliates - U.S. Non-Pool - Total			1,449,926	85,180	743,751	828,931	5,714	231,783	644,773	442	0	0	0
0899999.	Total Affiliates			2,197,433	123,453	1,054,962	1,178,415	15,995	440,014	948,265	512	0	0	0
Other U. S. Unaffiliated Insurers														
35-1701158	29629	NAMIC Insurance Company	IN				0		(434)					
0999998.	Other U. S. Unaffiliated Insurers for which the total of column 8 is less than $100,000						0		(5)					
0999999.	Other U. S. Unaffiliated Insurers			0	0	0	0	0	(439)	0	0	0	0	0
Pools and Associations - Mandatory Pools														
03-0310944	44237	Mental Health Risk Retention Group	VT	5,808		1,514	1,514		172	934				
1099998.	Pools and Associations for which the total of column 8 is less than $100,000-Mandatory			3		1	1			2	2			
1099999.	Pools and Associations - Mandatory Pools			5,811	0	1,515	1,515	0	172	936	2	0	0	0
1299999.	Total Pools and Associations			5,811	0	1,515	1,515	0	172	936	2	0	0	0
Other Non-U. S. Insurers														
AA-1560252	00000	Co-operators General Insurance Co.	CAN	3,354		1,765	1,765		161	1,486				
AA-1569837	00000	L'Union Canadienne	CAN			214	214							
AA-1370020	00000	Swiss Re International SE	LUX	75			0		686	47				
1399999.	Other Non-U. S. Insurers			3,429	0	1,979	1,979	0	847	1,533	0	0	0	0
9999999.	Totals			2,206,673	123,453	1,058,456	1,181,909	15,995	440,594	950,734	514	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

NONE

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
Authorized Affiliates-U.S. Intercompany Pooling																		
31-4177100.	23787	Nationwide Mutual Insurance Company	OH		2,506,872	128,940		1,263,394	221,341	1,298,498	604,135	1,055,920	106,396	4,678,624	441,980	(480)	4,237,124	443
0199999.		Total Authorized Affiliates - U.S. Intercompany Pooling			2,506,872	128,940	0	1,263,394	221,341	1,298,498	604,135	1,055,920	106,396	4,678,624	441,980	(480)	4,237,124	443
Authorized Affiliates-U.S. Non-Pool - Other																		
95-3750113.	42285	Veterinary Pet Insurance Company	CA		224,545					22,567		115,874		138,441			138,441	
0399999.		Total Authorized Affiliates - U.S. Non-Pool - Other			224,545	0	0	0	0	22,567	0	115,874	0	138,441	0	0	138,441	0
0499999.		Total Authorized Affiliates - U.S. Non-Pool - Total			224,545	0	0	0	0	22,567	0	115,874	0	138,441	0	0	138,441	0
0899999.		Total Authorized Affiliates			2,731,417	128,940	0	1,263,394	221,341	1,321,065	604,135	1,171,794	106,396	4,817,065	441,980	(480)	4,375,565	443
Authorized Other U.S. Unaffiliated Insurers																		
06-0237820.	20699	ACE Property & Casualty Insurance Company	PA		3,469	117	75	1,318	254	3,171	2,153	1,267		8,355	(105)		8,460	
06-1182357.	22730	Allied World Insurance Company	NH		2,458	953	126	8,110	409	6,355	381	1,297		17,631	286		17,345	
06-1481194.	10829	Alterra Reinsurance USA Inc.	DE		31,387	681	976	7,545	3,412	27,316	8,387	18,175		66,492	6,436		60,056	
38-0829210.	23396	Amerisure Mutual Insurance Company	MI				2	73	24					99			99	
06-1430254.	10348	Arch Reinsurance Company	DE		1,308	7	8	1,048	59	108	180	746		2,156	288		1,868	
51-0434766.	20370	AXIS Reinsurance Company	NY		1,660	1,521	284	8,706	747	5,179	1,009	812		18,258	474		17,784	
47-0574325.	32603	Berkley Insurance Company	DE		4,734	78	73	4,071	540	7,830	981	2,866		16,439	646		15,793	
43-1432586.	29580	Berkley Regional Insurance Company	DE		272					126	13	41		180	(1)		181	
13-2781282.	25070	Clearwater Insurance Company	DE				2	27	21	1	1			52			52	
23-2745904.	10019	Clearwater Select Insurance Company	CT				1		17	7	14	2		41			41	
36-2114545.	20443	Continental Casualty Company	IL			59	(17)	512	177	124	149	5		1,009			1,009	
38-2145898.	33499	Dorinco Reinsurance Company	MI					49	14					63			63	
39-0264050.	21458	Employers Insurance Company of Wausau	WI					109	48					157			157	
42-0234980.	21415	Employers Mutual Casualty Company	IA		8	1						2		3	(9)		12	
35-2293075.	11551	Endurance Reinsurance Corporation	DE		19,014	19	(87)	5,958	1,124	20,795	3,461	9,591		40,861	3,358		37,503	
22-2005057.	26921	Everest Reinsurance Company	DE		18,976	304	372	6,198	1,057	22,005	4,802	9,052		43,790	3,483		40,307	
05-0316605.	21482	Factory Mutual Insurance Company	RI			1	2		17					20			20	
13-2673100.	22039	General Reinsurance Corporation	DE		8,976	755	88	4,303	453	5,665	671	3,457		15,392	958		14,434	
13-3029255.	39322	General Security National Insurance Company	NY				1	24	11					36			36	
13-6108721.	26433	Harco National Insurance Company	IL		4,009	2,000	17	3,330	102	5,819	471	1,691		13,430	332		13,098	
06-0384680.	11452	Hartford Steam Boiler Inspection & Insurance Company	CT		6,138	125		390	7	286	47	2,568		3,423	806		2,617	
04-1543470.	23043	Liberty Mutual Insurance Company	MA		3,435	29	26	625	61	2,181	300	4,318		7,540	905		6,635	
43-1898350.	11054	Maiden Reinsurance North America Inc.	MO		345					98	25	205		328	177		151	
36-3101262.	38970	Markel Insurance Company	IL		306	362		1,085	29	503	54	158		2,191	5		2,186	
13-4924125.	10227	Munich Reinsurance America Inc.	DE		15,885	2,219	637	21,448	2,687	26,011	2,685	7,691		63,378	2,373		61,005	
25-0687550.	19445	National Union Fire Insurance Company of Pittsburgh, PA	PA		180				12			58		70	6		64	
22-1964135.	21105	North River Insurance Company	NJ						12					12			12	
47-0698507.	23680	Odyssey Reinsurance Company	CT		14,466	378	191	3,382	294	15,358	1,772	7,562		28,937	2,610		26,327	
13-3031176.	38636	Partner Reinsurance Company of the US	NY		7,243	74	90	2,425	348	4,126	1,126	3,479		11,668	1,540		10,128	

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
35-6021485	12416	Protective Insurance Company	IN		3,237	364	405	477	1,046	1,225	1,787	1,265		6,569	764		5,805	
23-1641984	10219	QBE Reinsurance Corporation	PA		2,917	1,083	31	1,907	95	3,623	374	1,299		8,412	224		8,188	
23-1740414	22705	R & Q Reinsurance Company	PA				2	18						20			20	
52-1952955	10357	Renaissance Reinsurance US Inc.	MD		8,916	342	172	3,976	472	9,013	1,604			15,579	2,243		13,336	
86-0274508	31089	Repwest Insurance Company	AZ				1	29	13			11,790		11,833			11,833	
37-0915434	13056	RLI Insurance Company	IL		13							4		4			4	
43-0727872	15105	Safety National Casualty	MO		205			43	4	11	1	104		163	(186)		349	
75-1444207	30058	SCOR Reinsurance Company	NY		5,532	99	8	3,968	33	10,811	580	2,874		18,373	1,247		17,126	
39-0333950	24988	Sentry Insurance a Mutual Company	WI			44	5		7					56			56	
13-2997499	38776	Sirius America Insurance Company	NY		1	91	104	3,854	447	2,700	871	10		8,077	36		8,041	
13-1675535	25364	Swiss Reinsurance America Corporation	NY		12,255	1,108	(131)	6,462	384	15,125	1,222	5,887		30,057	1,750		28,307	
13-2918573	42439	Toa Reinsurance Company of America	DE		6,836	1,592	270	10,338	761	15,548	2,202	3,365		34,076	560		33,516	
13-6108722	12904	Tokio Marine & Nichido Fire Insurance Company	NY		(46)	128	40	93	46	122	43			472	146		326	
30-0703280	15529	Tokio Millennium Re AG (USB)	NY		3,590			84	2	1,281	73	1,699		3,139	609		2,530	
13-5616275	19453	Transatlantic Reinsurance Company	NY		35,062	2,284	933	33,770	3,070	41,206	7,705	14,590		103,558	5,948		97,610	
36-3186541	40827	Virginia Surety Company Inc.	IL				9	150	68					227			227	
48-0921045	39845	Westport Insurance Corporation	MO		(326)	(1)	(1)	1,025	500	229	34	7		1,793	2		1,791	
13-1290712	20583	XL Reinsurance America Inc.	NY		2,253	360	174	2,644	441	6,281	1,930	777		12,607	(189)		12,796	
0999999. Total Authorized Other U.S. Unaffiliated Insurers					224,714	17,177	4,889	149,574	19,325	260,239	47,108	118,714	0	617,026	37,722	0	579,304	0
Authorized Pools-Mandatory Pools																		
AA-9991500	00000	Illinois Mine Subsidence Fund	IL		27									0	4		(4)	
AA-9991501	00000	Indiana Mine Subsidence Fund	IN		14									0			0	
AA-9991502	00000	Kentucky Mine Subsidence Fund	KY		1									0			0	
AA-9991506	00000	West Virginia Mine Subsidence Fund	WV		4									0			0	
1099999. Total Authorized Pools - Mandatory Pools					46	0	0	0	0	0	0	0	0	0	4	0	(4)	0
Authorized Other Non-U.S. Insurers																		
AA-1126033	00000	0033 Lloyds Syndicate	GBR		380							153		153	(52)		205	
AA-1126079	00000	0079 Lloyds Syndicate	GBR					58	20	44	76			198			198	
AA-1126205	00000	0205 Lloyds Syndicate	GBR			(5)	(48)	280	99	34	59			419			419	
AA-1126362	00000	0362 Lloyds Syndicate	GBR			(5)	(39)	479	190	59	100			784			784	
AA-1126376	00000	0376 Lloyds Syndicate	GBR					146	54	25	43			268			268	
AA-1126435	00000	0435 Lloyds Syndicate	GBR		381		8	66	26	18	26	153		297	(52)		349	
AA-1126507	00000	0507 Lloyds Syndicate	GBR		(9)			53	19	35	59			166			166	
AA-1126570	00000	0570 Lloyds Syndicate	GBR			(3)	(6)	74	29	48	76			218			218	
AA-1126990	00000	0990 Lloyds Syndicate	GBR				3	89	29	28	51	1		201			201	
AA-1126991	00000	0991 Lloyds Syndicate	GBR			(2)	(18)	164	52	30	50			276			276	
AA-1127003	00000	1003 Lloyds Syndicate	GBR			(2)	(17)	111	28	34	66	1		221			221	
AA-1127007	00000	1007 Lloyds Syndicate	GBR			(12)	(104)	801	244	115	200	3		1,247			1,247	

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-1122000	00000	1066 Lloyds Syndicate	GBR					87	115					202			202	
AA-1127141	00000	1141 Lloyds Syndicate	GBR			(4)	(36)	212	71	27	46			316			316	
AA-1127212	00000	1212 Lloyds Syndicate	GBR			(4)	(39)	174	39	40	77	1		288			288	
AA-1127215	00000	1215 Lloyds Syndicate	GBR			(5)	(49)	207	47	8	13			221			221	
AA-1127241	00000	1241 Lloyds Syndicate	GBR			25	10	198	68	159	309	6		775			775	
AA-1127414	00000	1414 Lloyds Syndicate	GBR		304					26	2	196		224	110		114	
AA-1128001	00000	2001 Lloyds Syndicate	GBR							56	31	62		149			149	
AA-1128003	00000	2003 Lloyds Syndicate	GBR		8,485	21	14	2,852	209	7,539	942	3,440		15,017	1,008		14,009	
AA-1128987	00000	2987 Lloyds Syndicate	GBR		107		6	19		7	6	2		40			40	
AA-1120067	00000	4242 Lloyds Syndicate	GBR		1,200		3	81	72	354	201	463		1,174	180		994	
AA-3194168	00000	Aspen Bermuda Limited	BMU		253				1	101	6	55		163	48		115	
AA-1120337	00000	Aspen Insurance UK Limited	GBR		337	146	47	100	56	446	161	317		1,273	311		962	
AA-3194139	14927	AXIS Specialty Limited	BMU		379									0			0	
AA-3194122	00000	DaVinci Reinsurance Limited	BMU		126									0			0	
AA-1340125	00000	Hannover Ruck SE	DEU		11,461	103	25	5,738	936	12,214	2,988	9,136		31,140	1,455		29,685	
AA-3194219	00000	Montpelier Reinsurance Ltd	BMU		2,015			67		683	84	2,631		3,465	392		3,073	
AA-3190339	14033	Renaissance Reinsurance Ltd	BMU		127					6	1			7			7	
AA-1121480	00000	Unionamerica Insurance Company	GBR			21	(126)	641	219	35	59			849			849	
1299998. Total Authorized Other Non-U.S. Insurers (Under $100,000)					411	7	9	543	323	112	163	44		1,201	(43)		1,244	21
1299999. Total Authorized Other Non-U.S. Insurers					25,957	281	(357)	13,240	2,946	22,283	5,895	16,664	0	60,952	3,357	0	57,595	21
1399999. Total Authorized					2,982,134	146,398	4,532	1,426,208	243,612	1,603,587	657,138	1,307,172	106,396	5,495,043	483,063	(480)	5,012,460	464
Unauthorized Other U.S. Unaffiliated Insurers																		
36-2950161.	35378	Evanston Insurance Company	IL		259	7	1	30	1	196	12	138		385	51		334	
23-2153760.	39675	Excalibur Insurance Corporation	PA			12	1		1					14			14	
22-2222789.	11398	Guarantee Insurance Company	FL		24,826			4,583	1,353	9,371	1,101	12,239		28,647	3,174		25,473	
35-1701158.	29629	NAMIC Insurance Company Inc.	IN		3		12	135	105	445	182			879			879	
88-0510281.	12303	NationsBuilders Insurance Company	DC		139							130		130	110		20	
59-2551669.	00000	Phoenix American Auto Warranty Company	FL		1,592					34		9,231		9,265	17		9,248	
00-0000000.	00000	Pollution Liability Insurance Company	WA			32	4	1,047	28					1,111			1,111	
2299998. Total Unauthorized Other U.S. Unaffiliated Insurers (Under $100,000)					7							7		7	5		2	10
2299999. Total Unauthorized Other U.S. Unaffiliated Insurers					26,826	51	18	5,795	1,488	10,046	1,295	21,745	0	40,438	3,357	0	37,081	10
Unauthorized Other Non-U.S. Insurers																		
AA-3194128	00000	Allied World Assurance Company	BMU							319	31			350			350	
AA-3190010	00000	Ancon Insurance Company	BMU			1	6	97	43					147			147	
AA-3190490	00000	Bateleur Insurance Company Ltd	BMU		20,194					2,794		20,634		23,428			23,428	
AA-3190795	00000	Catalina Safety Reinsurance Ltd	BMU		1	38	92	27	59	52	97	2		367			367	
AA-3194161	00000	Catlin Insurance Company Ltd	BMU		852	(3)	5	6	1	114	41	663		827	178		649	
AA-1340085	00000	E&S Ruckversicherung AG	DEU			(3)	(31)	201	82	4	9			262			262	

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-3190095	00000	Insco Limited	BMU			25	2		4					31			31	
AA-3190958	00000	JRG Reinsurance Company Ltd	BMU		1,902	2,146	251	2,061	601	3,816	1,216	543		10,634	243		10,391	
AA-3194200	00000	MS Frontier Reinsurance Ltd	BMU		126									0			0	
AA-1340165	00000	Munich Reinsurance Company	DEU				1	152	61					214			214	
AA-3190600	00000	RenaissanceRe Specialty Risks Ltd	BMU		79	98	162	146	303	290	542	9		1,550	2		1,548	
AA-3191238	00000	RenaissanceRe Specialty US Ltd	BMU		5,621	55	34	346	212	1,993	797	1,624		5,061	563		4,498	
AA-1320031	00000	SCOR Global P&C SE	FRA		316									0			0	
AA-1464100	00000	SCOR Switzerland LTD	CHE			(1)	10	17	37	77	185	2		327			327	
AA-1440076	00000	Sirius International Insurance Corporation	SWE		379									0			0	
AA-1460023	00000	Tokio Millennium Re AG	CHE		192	65	5	1,275	15	3,360	202	50		4,972	(28)		5,000	
AA-3190757	00000	XL Re Ltd	BMU		158				1					1			1	
AA-1460190	00000	Zurich Insurance Company Limited	CHE					207	52	109	209	13		590			590	
2599998.	Total Unauthorized Other Non-U.S. Insurers (Under $100,000)				236	11	3	35	9	8	10	50		126	(27)		153	41
2599999.	Total Unauthorized Other Non-U.S. Insurers				30,056	2,432	540	4,570	1,480	12,936	3,339	23,590	0	48,887	931	0	47,956	41
2699999.	Total Unauthorized				56,882	2,483	558	10,365	2,968	22,982	4,634	45,335	0	89,325	4,288	0	85,037	51
Certified Other Non-U.S. Insurers																		
CR-1340125	00000	Hannover Ruck SE	DEU		1,450			13	1	69	11	1,241		1,335	873		462	
3899999.	Total Certified Other Non-U.S. Insurers				1,450	0	0	13	1	69	11	1,241	0	1,335	873	0	462	0
3999999.	Total Certified				1,450	0	0	13	1	69	11	1,241	0	1,335	873	0	462	0
4099999.	Total Authorized, Unauthorized and Certified				3,040,466	148,881	5,090	1,436,586	246,581	1,626,638	661,783	1,353,748	106,396	5,585,703	488,224	(480)	5,097,959	515
9999999.	Totals				3,040,466	148,881	5,090	1,436,586	246,581	1,626,638	661,783	1,353,748	106,396	5,585,703	488,224	(480)	5,097,959	515

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) Alterra Reinsurance USA Inc.	36.5	5,728
(2) Everest Reinsurance Company	36.5	2,237
(3) Protective Insurance Company	36.5	1,432
(4) Renaissance Reinsurance US Inc.	36.5	1,163
(5) Partner Reinsurance Company of the US	36.5	895

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 Mutual Insurance Company	4,678,624	2,506,872	Yes [X] No [ ]
(2) Veterinary Pet Insurance Company	138,441	224,545	Yes [X] No [ ]
(3) Transatlantic Reinsurance Company	103,558	35,062	Yes [ ] No [X]
(4) Alterra Reinsurance USA Inc.	66,492	31,387	Yes [ ] No [X]
(5) Munich Reinsurance America Inc.	63,378	15,885	Yes [ ] No [X]

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
Authorized Affiliates-U.S. Intercompany Pooling												
31-4177100	23787	Nationwide Mutual Insurance Company	OH	128,940					0	128,940	0.0	0.0
0199999.	Total Authorized - Affiliates - U.S. Intercompany Pooling			128,940	0	0	0	0	0	128,940	0.0	0.0
0899999.	Total Authorized - Affiliates			128,940	0	0	0	0	0	128,940	0.0	0.0
Authorized Other U.S. Unaffiliated Insurers												
06-0237820	20699	ACE Property & Casualty Insurance Company	PA	192					0	192	0.0	0.0
06-1182357	22730	Allied World Insurance Company	NH	1,079					0	1,079	0.0	0.0
06-1481194	10829	Alterra Reinsurance USA Inc.	DE	1,133		524			524	1,657	31.6	0.0
38-0829210	23396	Amerisure Mutual Insurance Company	MI	2					0	2	0.0	0.0
06-1430254	10348	Arch Reinsurance Company	DE	9				6	6	15	40.0	40.0
51-0434766	20370	AXIS Reinsurance Company	NY	1,523		282			282	1,805	15.6	0.0
47-0574325	32603	Berkley Insurance Company	DE	143		2		6	8	151	5.3	4.0
13-2781282	25070	Clearwater Insurance Company	DE	1		1			1	2	50.0	0.0
36-2114545	20443	Continental Casualty Company	IL	14		28			28	42	66.7	0.0
42-0234980	21415	Employers Mutual Casualty Company	IA		1				1	1	100.0	0.0
35-2293075	11551	Endurance Reinsurance Corporation	DE	(68)					0	(68)	0.0	0.0
22-2005057	26921	Everest Reinsurance Company	DE	436		236		4	240	676	35.5	0.6
05-0316605	21482	Factory Mutual Insurance Company	RI	1		2			2	3	66.7	0.0
13-2673100	22039	General Reinsurance Corporation	DE	776	4	58		5	67	843	7.9	0.6
13-3029255	39322	General Security National Insurance Company	NY	1					0	1	0.0	0.0
13-6108721	26433	Harco National Insurance Company	IL	2,018					0	2,018	0.0	0.0
06-0384680	11452	Hartford Steam Boiler Inspection & Insurance Company	CT	90	35				35	125	28.0	0.0
04-1543470	23043	Liberty Mutual Insurance Company	MA	48	1	6			7	55	12.7	0.0
36-3101262	38970	Markel Insurance Company	IL	362					0	362	0.0	0.0
13-4924125	10227	Munich Reinsurance America Inc.	DE	2,520		184		152	336	2,856	11.8	5.3
47-0698507	23680	Odyssey Reinsurance Company	CT	43	3	5	7	511	526	569	92.4	89.8
13-3031176	38636	Partner Reinsurance Company of the US	NY	129		35			35	164	21.3	0.0
35-6021485	12416	Protective Insurance Company	IN	466		303			303	769	39.4	0.0
23-1641984	10219	QBE Reinsurance Corporation	PA	1,108	1	5			6	1,114	0.5	0.0
23-1740414	22705	R & Q Reinsurance Company	PA			2			2	2	100.0	0.0
52-1952955	10357	Renaissance Reinsurance US Inc.	MD	503	2	9			11	514	2.1	0.0
86-0274508	31089	Repwest Insurance Company	AZ	1					0	1	0.0	0.0
75-1444207	30058	SCOR Reinsurance Company	NY	94		13			13	107	12.1	0.0
39-0333950	24988	Sentry Insurance a Mutual Company	WI					49	49	49	100.0	100.0
13-2997499	38776	Sirius America Insurance Company	NY	195					0	195	0.0	0.0
13-1675535	25364	Swiss Reinsurance America Corporation	NY	977					0	977	0.0	0.0
13-2918573	42439	Toa Reinsurance Company of America	DE	1,453	400	9			409	1,862	22.0	0.0
13-6108722	12904	Tokio Marine & Nichido Fire Insurance Company	NY	37		131			131	168	78.0	0.0
13-5616275	19453	Transatlantic Reinsurance Company	NY	3,217					0	3,217	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 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	
36-3186541	40827	Virginia Surety Company Inc.	IL	9					0	9	0.0	0.0
48-0921045	39845	Westport Insurance Corporation	MO	(2)					0	(2)	0.0	0.0
13-1290712	20583	XL Reinsurance America Inc.	NY	519	3	12			15	534	2.8	0.0
0999999.	Total Authorized - Other U.S. Unaffiliated Insurers			19,029	450	1,847	7	733	3,037	22,066	13.8	3.3
Authorized Other Non-U.S. Insurers												
AA-1126051.	00000	0051 Lloyds Syndicate	GBR	(10)					0	(10)	0.0	0.0
AA-1122000.	00000	0056 Lloyds Syndicate	GBR	1					0	1	0.0	0.0
AA-1126205.	00000	0205 Lloyds Syndicate	GBR	(52)					0	(52)	0.0	0.0
AA-1126227.	00000	0227 Lloyds Syndicate	GBR	(15)					0	(15)	0.0	0.0
AA-1126322.	00000	0322 Lloyds Syndicate	GBR	1					0	1	0.0	0.0
AA-1126362.	00000	0362 Lloyds Syndicate	GBR	(43)					0	(43)	0.0	0.0
AA-1126435.	00000	0435 Lloyds Syndicate	GBR	8					0	8	0.0	0.0
AA-1126570.	00000	0570 Lloyds Syndicate	GBR	(9)					0	(9)	0.0	0.0
AA-1122000.	00000	0939 Lloyds Syndicate	GBR	1					0	1	0.0	0.0
AA-1126990.	00000	0990 Lloyds Syndicate	GBR	2		1			1	3	33.3	0.0
AA-1126991.	00000	0991 Lloyds Syndicate	GBR	(19)					0	(19)	0.0	0.0
AA-1127003.	00000	1003 Lloyds Syndicate	GBR	(18)					0	(18)	0.0	0.0
AA-1127007.	00000	1007 Lloyds Syndicate	GBR	(115)					0	(115)	0.0	0.0
AA-1127047.	00000	1047 Lloyds Syndicate	GBR	1					0	1	0.0	0.0
AA-1122000.	00000	1068 Lloyds Syndicate	GBR	1					0	1	0.0	0.0
AA-1127084.	00000	1084 Lloyds Syndicate	GBR	5					0	5	0.0	0.0
AA-1127096.	00000	1096 Lloyds Syndicate	GBR	2					0	2	0.0	0.0
AA-1127141.	00000	1141 Lloyds Syndicate	GBR	(39)					0	(39)	0.0	0.0
AA-1122000.	00000	1192 Lloyds Syndicate	GBR	2					0	2	0.0	0.0
AA-1127212.	00000	1212 Lloyds Syndicate	GBR	(42)					0	(42)	0.0	0.0
AA-1127215.	00000	1215 Lloyds Syndicate	GBR	(53)					0	(53)	0.0	0.0
AA-1127241.	00000	1241 Lloyds Syndicate	GBR	6		27	3		30	36	83.3	0.0
AA-1128003.	00000	2003 Lloyds Syndicate	GBR	35					0	35	0.0	0.0
AA-1122227.	00000	2227 Lloyds Syndicate	GBR	(1)					0	(1)	0.0	0.0
AA-1128987.	00000	2987 Lloyds Syndicate	GBR	7					0	7	0.0	0.0
AA-1120067.	00000	4242 Lloyds Syndicate	GBR	4					0	4	0.0	0.0
AA-1126006.	00000	4472 Lloyds Syndicate	GBR	14					0	14	0.0	0.0
AA-1120337.	00000	Aspen Insurance UK Limited	GBR	57		136			136	193	70.5	0.0
AA-1340125.	00000	Hannover Ruck SE	DEU	129					0	129	0.0	0.0
AA-1121425.	00000	Markel International Insurance Company Ltd	GBR	1					0	1	0.0	0.0
AA-1121480.	00000	Unionamerica Insurance Company	GBR	(104)					0	(104)	0.0	0.0
1299999.	Total Authorized - Other Non-U.S. Insurers			(243)	0	164	3	0	167	(76)	(219.7)	0.0
1399999.	Total Authorized			147,726	450	2,011	10	733	3,204	150,930	2.1	0.5

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
Unauthorized Other U.S. Unaffiliated Insurers												
36-2950161	35378	Evanston Insurance Company	IL			5		3	8	8	100.0	37.5
23-2153760	39675	Excalibur Insurance Corporation	PA					13	13	13	100.0	100.0
35-1701158	29629	NAMIC Insurance Company Inc	IN	6	6				6	12	50.0	0.0
00-0000000	00000	Pollution Liability Insurance Company	WA	36					0	36	0.0	0.0
2299999.	Total Unauthorized - Other U.S. Unaffiliated Insurers			42	6	5	0	16	27	69	39.1	23.2
Unauthorized Other Non-U.S. Insurers												
AA-3190010	00000	Ancon Insurance Company	BMU	4		3			3	7	42.9	0.0
AA-3190795	00000	Catalina Safety Reinsurance Ltd	BMU	52		58	20		78	130	60.0	0.0
AA-3194161	00000	Catlin Insurance Company Ltd	BMU	2					0	2	0.0	0.0
AA-1340085	00000	E&S Ruckversicherung AG	DEU	(35)					0	(35)	0.0	0.0
AA-1460080	00000	Helvetia Swiss Insurance Company Ltd	CHE	2					0	2	0.0	0.0
AA-3190875	00000	Hiscox Insurance Company	BMU	5					0	5	0.0	0.0
AA-3190095	00000	Insco Limited	BMU			1		26	27	27	100.0	96.3
AA-3190958	00000	JRG Reinsurance Company Ltd	BMU	2,280		119			119	2,399	5.0	0.0
AA-1340165	00000	Munich Reinsurance Company	DEU	1					0	1	0.0	0.0
AA-3190600	00000	RenaissanceRe Specialty Risks Ltd	BMU	179		81			81	260	31.2	0.0
AA-3191238	00000	RenaissanceRe Specialty US Ltd	BMU	79		10			10	89	11.2	0.0
AA-1464100	00000	SCOR Switzerland LTD	CHE	9					0	9	0.0	0.0
AA-1320295	00000	SOREMA Ste De Reassur Des	FRA	6					0	6	0.0	0.0
AA-1460023	00000	Tokio Millennium Re AG	BMU	70					0	70	0.0	0.0
2599999.	Total Unauthorized - Other Non-U.S. Insurers			2,654	0	272	20	26	318	2,972	10.7	0.9
2699999.	Total Unauthorized			2,696	6	277	20	42	345	3,041	11.3	1.4
4099999.	Total Authorized, Unauthorized and Certified			150,422	456	2,288	30	775	3,549	153,971	2.3	0.5
9999999.	Totals			150,422	456	2,288	30	775	3,549	153,971	2.3	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																	
36-2950161	35378	Evanston Insurance Company	IL	385				51			51	334	3	1		1	335
23-2153760	39675	Excalibur Insurance Corporation	PA	14							0	14	13	3		3	14
22-2222789	11398	Guarantee Insurance Company	FL	28,647				3,174		19,194	22,368	6,279		0		0	6,279
37-1370035	10895	Midwest Insurance Company	IL	7	10			5			7	0		0		0	0
35-1701158	29629	NAMIC Insurance Company Inc.	IN	879						2,567	879	0		0		0	0
88-0510281	12303	NationsBuilders Insurance Company	DC	130				110			110	20		0		0	20
59-2551669	00000	Phoenix American Auto Warranty Company	FL	9,265				17		3,780	3,797	5,468		0		0	5,468
00-0000000	00000	Pollution Liability Insurance Company	WA	1,111							0	1,111		0		0	1,111
0999999. Total Other U.S. Unaffiliated Insurers				40,438	10	0	XXX	3,357	0	25,541	27,212	13,226	16	3	0	3	13,227
Other Non-U.S. Insurers																	
AA-3194128	00000	Allied World Assurance Company	BMU	350		1,048	0001				350	0		0		0	0
AA-3190010	00000	Ancon Insurance Company	BMU	147		146	0002				146	1		0		0	1
AA-3190490	00000	Bateleur Insurance Company Ltd.	BMU	23,428						54,304	23,428	0		0		0	0
AA-1120146	00000	Catalina London Ltd.	GBR			42	0001				0	0		0		0	0
AA-3190795	00000	Catalina Safety Reinsurance Ltd.	BMU	367		383	0003				367	0	20	4		4	4
AA-3194161	00000	Catlin Insurance Company Ltd.	BMU	827		1,422	0001	178			827	0		0		0	0
AA-1340085	00000	E&S Ruckversicherung AG	DEU	262		362	0004				262	0		0		0	0
AA-3194130	00000	Endurance Specialty Insurance Co.	BMU	33	1			2			3	30		0		0	30
AA-3190060	00000	Hannover Re (Bermuda) Ltd.	BMU	20		41	0004				20	0		0		0	0
AA-1460080	00000	Helvetia Swiss Insurance Company Ltd.	CHE	2	40						2	0		0		0	0
AA-3190875	00000	Hiscox Insurance Company	BMU	35							0	35		0		0	35
AA-3190095	00000	Insco Limited	BMU	31							0	31	26	5		5	31
AA-3190958	00000	JRG Reinsurance Company Ltd.	BMU	10,634		11,062	0003, 0006	243			10,634	0		0		0	0
AA-5420050	00000	Korean Reinsurance Company	KOR	15							0	15		0		0	15
AA-1340165	00000	Munich Reinsurance Company	DEU	214		218	0001				214	0		0		0	0
AA-1120145	00000	QBE Re (Europe) Ltd.	GBR	8		5	0001	(29)			(24)	32		0		0	8
AA-3190600	00000	RenaissanceRe Specialty Risks Ltd.	BMU	1,550		1,804	0001	2			1,550	0		0		0	0
AA-3191238	00000	RenaissanceRe Specialty US Ltd.	BMU	5,061		4,482	0001	563			5,045	16		0		0	16
AA-1464100	00000	SCOR Switzerland LTD.	CHE	327		659	0001				327	0		0		0	0
AA-1440076	00000	Sirius International Insurance Corporation	SWE			3	0001				0	0		0		0	0
AA-1580110	00000	Sompo Japan Insurance Inc.	JPN	4							0	4		0		0	4
AA-1320295	00000	SOREMA Ste De Reassur Des	FRA	8							0	8		0		0	8
AA-1121366	00000	Sphere Drake Insurance Ltd.	GBR	1							0	1		0		0	1
AA-1460023	00000	Tokio Millennium Re AG	BMU	4,972		4,973	0005	(28)			4,945	27		0		0	27
AA-3190757	00000	XL Re Ltd.	BMU	1		28	0004				1	0		0		0	0

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-1460190.	00000	Zurich Insurance Company Limited	CHE	590		749	0001				590	0		0		0	0
1299999.	Total Other Non-U.S. Insurers			48,887	41	27,427	XXX	931	0	54,304	48,687	200	46	9	0	9	180
1399999.	Total Affiliates and Others			89,325	51	27,427	XXX	4,288	0	79,845	75,899	13,426	62	12	0	12	13,407
9999999.	Totals			89,325	51	27,427	XXX	4,288	0	79,845	75,899	13,426	62	12	0	12	13,407

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

(a)

Issuing or Confirming Bank Reference Number	Letters of Credit Code	American Bankers Association (ABA) Routing Number	Issuing or Confirming Bank Name	Letters of Credit Amount
0001	1	113024821	Citibank N.A.	10,432
0002	1	067004764	Intesa Sanpaola S.P.A.	146
0003	2	026005319	Comerica Bank	7,806
0004	1	123271978	JPMorgan Chase Bank N.A.	431
0005	1	026004307	Mizuho Bank N.A.	4,973
0006	2	011200022	KeyBank National Association	3,639

SCHEDULE F - PART 6 - SECTION 1

Provision for Reinsurance Ceded to Certified Reinsurers as of December 31, Current Year (000 Omitted)

1	2	3	4	5	6	7	8	9	10	11	Collateral Provided						18	19	20	21
											12	13	14	15	16	17				
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% - 100%)	Net Amount Recoverable from Reinsurers (Sch F Part 3 Col. 18)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 8 - Col. 9)	Dollar Amount of Collateral Required (Col. 10 x Col. 7)	Multiple Beneficiary Trust	Funds Held by Company Under Reinsurance Treaties	Letters of Credit	Issuing or Confirming Bank Reference Number (a)	Other Allowable Collateral	Total Collateral Provided (Cols. 12 + 13 + 14 + 16)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements (Col. 17 / Col. 10)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 18/Col. 7, not to exceed 100%)	Amount of Credit Allowed for Net Recoverables (Col 9 + (Col. 10 x Col. 19))	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col 8 - Col. 20)
Other Non-U.S. Insurers																				
CR-1340125	00000.....	Hannover Ruck SE.........................	DEU.........	2	07/01/2015.	........10.00	462	....	462	4,620	....	....	1,482	0001	....	1,482	..............3.21	..............0.32	148	314
1299999.	Total Other Non-U.S. Insurers						462	0	462	4,620	0	0	1,482	.......XXX.....	0	1,482	.......XXX.........	.......XXX.........	148	314
1399999.	Total Affiliates and Others						462	0	462	4,620	0	0	1,482	.......XXX.....	0	1,482	.......XXX.........	.......XXX.........	148	314
9999999.	Totals						462	0	462	4,620	0	0	1,482	.......XXX.....	0	1,482	.......XXX.........	.......XXX.........	148	314

(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
0001..	1..............	123271978......................	JP Morgan Chase Bank N.A..	1,482

SCHEDULE F - PART 6 - SECTION 2

Provision for Overdue Reinsurance Ceded to Certified Reinsurers as of December 31, Current Year (000 Omitted)

1	2	3	4	5	6	7	8	9	10	11	Complete if Column 8 is 20% or Greater			15
											12	13	14	
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Recoverable on Paid Loss and LAE More than 90 Days Overdue (a)	Total Reinsurance Recoverable on Paid Losses and LAE (b)	Amounts Received Prior 90 Days	Percent More than 90 Days Overdue	20% of Amount in Col. 5	20% of Amounts in Dispute Excluded from Col. 5	Amount of Credit Allowed for Net Recoverables (Sch F Part 6 Section 1 Col. 20)	Total Collateral Provided (Sch F Part 6 Section 1 Col. 17) not to Exceed Col. 11	Net Unsecured Recoverable for Which Credit is Allowed (Col. 11 - Col. 12)	20% of Amount in Col. 13	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of Col. 9 + Col. 10 or Col. 14) not to Exceed Col. 11

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

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

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										
AA-1127241	00000	1241 Lloyds Syndicate	2,636	34,666	7,737	6.217	2,636		0	527
06-1430254	10348	Arch Reinsurance Company	6,167	15,523	43,815	10.393	6,167		0	1,233
47-0574325	32603	Berkley Insurance Company	6,108	151,527	1,096,697	0.489	6,108		0	1,222
22-2005057	26921	Everest Reinsurance Company	4,107	675,869	55,838	0.561	4,107		0	821
13-2673100	22039	General Reinsurance Corporation	5,305	842,792	4,032,299	0.109	5,305		0	1,061
13-4924125	10227	Munich Reinsurance America Inc.	151,792	2,856,593	1,538,211	3.454	151,792		0	30,358
47-0698507	23680	Odyssey Reinsurance Company		48,301	795,735	0.000	0	518,719	103,744	103,744
39-0333950	24988	Sentry Insurance a Mutual Company	48,824	48,824		100.000	0		0	0
9999999.	Totals		224,939	4,674,095	7,570,332	XXX	176,115	518,719	103,744	138,967

(a) From Schedule F-Part 4 Columns 8 + 9, total authorized, less $.....518,719 in dispute.

(b) From Schedule F-Part 3 Columns 7 + 8, total authorized, less $.....521,077 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											
39-0333950	24988	Sentry Insurance a Mutual Company	56,000						0	56,000	56,000
9999999.	Totals		56,000	0	0	0	0	0	0	56,000	56,000

1. Total	56,000
2. Line 1 x .20	11,200
3. Schedule F - Part 7 Col. 11	138,967
4. Provision for Overdue Authorized Reinsurance (Lines 2 + 3)	150,167
5. Provision for Reinsurance Ceded to Unauthorized Reinsurers (Schedule F- Part 5 Col. 18 x 1000)	13,406,600
6. Provision for Reinsurance Ceded to Certified Reinsurers (Schedule F, Part 6, Section 1, Col. 21 x 1000)	313,800
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)	13,870,567

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)	1,460,415,276		1,460,415,276
2.	Premiums and considerations (Line 15)	595,822,022		595,822,022
3.	Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1)	153,971,369	(153,971,369)	0
4.	Funds held by or deposited with reinsured companies (Line 16.2)	513,657		513,657
5.	Other assets	102,538,062		102,538,062
6.	Net amount recoverable from reinsurers		5,083,578,104	5,083,578,104
7.	Protected cell assets (Line 27)			0
8.	Totals (Line 28)	2,313,260,386	4,929,606,735	7,242,867,121
	LIABILITIES (Page 3)			
9.	Losses and loss adjustment expenses (Lines 1 through 3)	656,080,534	3,971,587,609	4,627,668,143
10.	Taxes, expenses, and other obligations (Lines 4 through 8)	26,966,475	106,876,316	133,842,791
11.	Unearned premiums (Line 9)	303,492,700	1,353,748,082	1,657,240,782
12.	Advance premiums (Line 10)	5,129,995		5,129,995
13.	Dividends declared and unpaid (Line 11.1 and 11.2)	606,862		606,862
14.	Ceded reinsurance premiums payable (net of ceding commissions) (Line 12)	488,224,137	(488,219,494)	4,643
15.	Funds held by company under reinsurance treaties (Line 13)	515,211	(515,211)	0
16.	Amounts withheld or retained by company for account of others (Line 14)	13,175,623		13,175,623
17.	Provision for reinsurance (Line 16)	13,870,567	(13,870,567)	0
18.	Other liabilities	39,055,356		39,055,356
19.	Total liabilities excluding protected cell business (Line 26)	1,547,117,460	4,929,606,735	6,476,724,195
20.	Protected cell liabilities (Line 27)			0
21.	Surplus as regards policyholders (Line 37)	766,142,926	XXX	766,142,926
22.	Totals (Line 38)	2,313,260,386	4,929,606,735	7,242,867,121

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 Statement #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	8,375,172	XXX	8,329,527	XXX		XXX	45,645	XXX		XXX		XXX		XXX		XXX		XXX
2. Premiums earned	8,369,808	XXX	8,330,941	XXX		XXX	38,867	XXX		XXX		XXX		XXX		XXX		XXX
3. Incurred claims	5,847,072	69.9	5,740,618	68.9	0	0.0	103,313	265.8	0	0.0	3,108	0.0	33	0.0	0	0.0	0	0.0
4. Cost containment expenses	(1,488)	(0.0)	144	0.0		0.0	(1,632)	(4.2)		0.0		0.0		0.0		0.0		0.0
5. Incurred claims and cost containment expenses (Lines 3 and 4)	5,845,584	69.8	5,740,762	68.9	0	0.0	101,681	261.6	0	0.0	3,108	0.0	33	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)	1,179,760	14.1	1,174,097	14.1		0.0	5,663	14.6		0.0		0.0		0.0		0.0		0.0
8 Other general insurance expenses	1,194,941	14.3	1,194,391	14.3		0.0		0.0		0.0		0.0		0.0		0.0	550	0.0
9 Taxes, licenses and fees	341,216	4.1	341,778	4.1		0.0	1,031	2.7		0.0	15	0.0	20	0.0	44	0.0	(1,672)	0.0
10 Total other expenses incurred	2,715,917	32.4	2,710,266	32.5	0	0.0	6,694	17.2	0	0.0	15	0.0	20	0.0	44	0.0	(1,122)	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	(191,693)	(2.3)	(120,087)	(1.4)	0	0.0	(69,508)	(178.8)	0	0.0	(3,123)	0.0	(53)	0.0	(44)	0.0	1,122	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	(191,693)	(2.3)	(120,087)	(1.4)	0	0.0	(69,508)	(178.8)	0	0.0	(3,123)	0.0	(53)	0.0	(44)	0.0	1,122	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	13,439	10,005		3,434					
2. Advance premiums	0								
3. Reserve for rate credits	14,411			14,411					
4. Total premium reserves, current year	27,850	10,005	0	17,845	0	0	0	0	0
5. Total premium reserves, prior year	22,488	11,420		11,068					
6. Increase in total premium reserves	5,362	(1,415)	0	6,777	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	159,947	45,236	0	106,078	0	8,477	156	0	0
2. Total prior year	189,447	40,743		141,954		6,204	546		
3. Increase	(29,500)	4,493	0	(35,876)	0	2,273	(390)	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	5,876,572	5,736,125		139,189		835	423		
1.2 On claims incurred during current year	0								
2. Claim Reserves and Liabilities, December 31, Current Year:									
2.1 On claims incurred prior to current year	159,947	45,236		106,078		8,477	156		
2.2 On claims incurred during current year	0								
3. Test:									
3.1 Lines 1.1 and 2.1	6,036,519	5,781,361	0	245,267	0	9,312	579	0	0
3.2 Claim reserves and liabilities, December 31, prior year	189,447	40,743		141,954		6,204	546		
3.3 Line 3.1 minus Line 3.2	5,847,072	5,740,618	0	103,313	0	3,108	33	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	9,269,974	9,224,329		45,645					
2. Premiums earned	9,264,610	9,225,743		38,867					
3. Incurred claims	6,025,113	5,839,370		107,271		77,611	861		
4. Commissions	1,980,807	1,975,144		5,663					
B. Reinsurance Ceded:									
1. Premiums written	894,802	894,802							
2. Premiums earned	894,802	894,802							
3. Incurred claims	178,043	98,752		3,959		74,504	828		
4. Commissions	801,047	801,047							

(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				0
2. Beginning claim reserves and liabilities				0
3. Ending claim reserves and liabilities				0
4. Claims paid	0	0	0	0
B. Assumed Reinsurance:				
5. Incurred claims				0
6. Beginning claim reserves and liabilities				0
7. Ending claim reserves and liabilities				0
8. Claims paid	0	0	0	0
C. Ceded Reinsurance:				
9. Incurred claims				0
10. Beginning claim reserves and liabilities				0
11. Ending claim reserves and liabilities				0
12. Claims paid	0	0	0	0
D. Net:				
13. Incurred claims	0	0	0	0
14. Beginning claim reserves and liabilities	0	0	0	0
15. Ending claim reserves and liabilities	0	0	0	0
16. Claims paid	0	0	0	0
E. Net Incurred Claims and Cost Containment Expenses:				
17. Incurred claims and cost containment expenses				0
18. Beginning reserves and liabilities				0
19. Ending reserves and liabilities				0
20. Paid claims and cost containment expenses	0	0	0	0

NONE

SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

($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	Loss Payments 5 Ceded	Defense and Cost Containment Payments 6 Direct and Assumed	Defense and Cost Containment Payments 7 Ceded	Adjusting and Other Payments 8 Direct and Assumed	Adjusting and Other Payments 9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	187	65	50	19	5	(0)	2	157	XXX
2. 2006	115,234	1,807	113,427	50,944	153	1,466	4	8,103	5	861	60,351	22,124
3. 2007	121,404	3,552	117,852	58,318	294	1,651	21	4,784	(12)	2,541	64,449	57,633
4. 2008	122,998	5,088	117,910	90,604	516	1,887	9	9,211	53	996	101,125	14,707
5. 2009	123,022	6,964	116,058	77,556	1,094	1,670	15	8,255	116	820	86,255	12,133
6. 2010	127,894	7,720	120,174	79,043	1,484	1,815	12	8,465	156	890	87,672	11,806
7. 2011	125,314	5,162	120,152	106,588	111	2,050	2	11,012	18	1,064	119,518	14,892
8. 2012	127,186	4,939	122,247	79,107	257	1,727	4	9,240	24	881	89,790	12,288
9. 2013	132,998	4,767	128,231	65,988	50	1,340	1	7,868	8	756	75,138	9,566
10. 2014	139,470	4,025	135,445	78,633	30	1,260	0	8,751	4	605	88,610	8,485
11. 2015	144,226	3,935	140,291	60,066	233	747	2	7,249	4	234	67,822	6,196
12. Totals	XXX	XXX	XXX	747,035	4,286	15,664	90	82,942	376	9,651	840,888	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis 13 Direct and Assumed	Case Basis 14 Ceded	Bulk + IBNR 15 Direct and Assumed	Bulk + IBNR 16 Ceded	Case Basis 17 Direct and Assumed	Case Basis 18 Ceded	Bulk + IBNR 19 Direct and Assumed	Bulk + IBNR 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	171	(1)	66	(0)	2	(2)	29		5	(0)	-	276	142
2. 2006	59		(3)				5	0	2		-	64	10
3. 2007	60		(5)				10	0	2		2	67	1
4. 2008	125		(3)		0		20	0	7	0	1	149	1
5. 2009	117		(13)				24	0	6	0	2	134	1
6. 2010	233		(24)	(0)	3		50	0	13	0	4	275	2
7. 2011	541	0	(33)		0		106	0	27	0	21	642	5
8. 2012	979	1	(20)	0	8		221	0	48	0	39	1,235	11
9. 2013	2,011	0	(154)	0	8		423	0	82	0	121	2,368	31
10. 2014	4,292	0	(1)	0	15		711	0	174	0	309	5,190	88
11. 2015	13,706	72	6,747	6	13	0	1,205	1	1,127	1	731	22,716	665
12. Totals	22,294	73	6,557	7	50	(2)	2,804	2	1,493	1	1,230	33,116	957

	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	238	37
2. 2006	60,577	162	60,415	52.6	9.0	53.3			4.00	57	7
3. 2007	64,819	303	64,516	53.4	8.5	54.7			4.00	55	12
4. 2008	101,852	578	101,274	82.8	11.4	85.9			4.00	122	27
5. 2009	87,615	1,225	86,389	71.2	17.6	74.4			4.00	104	30
6. 2010	89,599	1,652	87,947	70.1	21.4	73.2			4.00	209	66
7. 2011	120,292	131	120,160	96.0	2.5	100.0			4.00	508	134
8. 2012	91,311	287	91,024	71.8	5.8	74.5			4.00	958	277
9. 2013	77,566	60	77,506	58.3	1.2	60.4			4.00	1,856	512
10. 2014	93,836	36	93,800	67.3	0.9	69.3			4.00	4,291	899
11. 2015	90,858	320	90,538	63.0	8.1	64.5			4.00	20,374	2,343
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	28,771	4,345

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	1,148	725	29	1	56	0	(15)	506	XXX
2. 2006	205,279	18,291	186,988	118,659	12,457	5,112	511	27,262	1,678	3,042	136,386	73,786
3. 2007	210,229	23,650	186,579	128,840	16,680	4,603	463	14,815	1,049	3,840	130,066	87,214
4. 2008	215,325	28,545	186,780	131,137	20,069	4,700	464	21,691	1,817	2,915	135,178	28,322
5. 2009	215,101	31,672	183,429	134,560	20,541	4,744	401	18,993	2,303	2,877	135,052	30,531
6. 2010	202,875	27,115	175,760	119,334	11,977	3,748	55	18,572	2,461	3,171	127,161	28,869
7. 2011	174,161	5,100	169,061	109,784	4,390	3,403	2	16,051	519	3,153	124,327	27,148
8. 2012	175,414	6,020	169,394	108,784	4,490	2,853	1	16,484	610	3,208	123,020	27,775
9. 2013	178,646	6,270	172,376	103,695	4,568	2,084		16,136	599	2,954	116,748	28,213
10. 2014	179,780	5,836	173,944	90,120	4,155	972	0	13,940	588	2,482	100,289	26,913
11. 2015	180,549	5,542	175,007	56,820	2,816	241	0	11,754	502	1,411	65,497	22,473
12. Totals	XXX	XXX	XXX	1,102,880	102,869	32,490	1,898	175,752	12,126	29,038	1,194,229	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	33,006	24,147	458	241	0	0	123	0	354		63	9,553	23
2. 2006	2,654	2,986	344	340			29		54		19	(247)	3
3. 2007	2,923	793	43	43			31		(41)		25	2,120	3
4. 2008	884	949	90	60			47		21		24	34	4
5. 2009	1,570	1,257	106	100			89		31		34	439	7
6. 2010	1,213	478	216	149			160		43		54	1,005	11
7. 2011	2,940	1,209	512	326			320		59		71	2,296	23
8. 2012	4,648	484	733	556			707		119		148	5,167	53
9. 2013	10,344	249	1,464	784			1,515		257		357	12,547	157
10. 2014	22,796	642	5,107	680			2,543		581		790	29,704	456
11. 2015	46,987	1,777	22,163	1,117	1		3,392	(0)	2,467		1,970	72,117	2,904
12. Totals	129,966	34,972	31,236	4,396	1	0	8,955	0	3,945	0	3,555	134,735	3,643

	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	9,076	477
2. 2006	154,112	17,973	136,139	75.1	98.3	72.8			4.00	(330)	82
3. 2007	151,214	19,028	132,186	71.9	80.5	70.8			4.00	2,130	(10)
4. 2008	158,570	23,358	135,212	73.6	81.8	72.4			4.00	(34)	68
5. 2009	160,093	24,602	135,491	74.4	77.7	73.9			4.00	319	120
6. 2010	143,286	15,120	128,166	70.6	55.8	72.9			4.00	802	203
7. 2011	133,069	6,446	126,623	76.4	126.4	74.9			4.00	1,918	378
8. 2012	134,328	6,141	128,187	76.6	102.0	75.7			4.00	4,341	826
9. 2013	135,496	6,201	129,295	75.8	98.9	75.0			4.00	10,775	1,772
10. 2014	136,058	6,065	129,993	75.7	103.9	74.7			4.00	26,581	3,123
11. 2015	143,825	6,211	137,614	79.7	112.1	78.6			4.00	66,257	5,860
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	121,834	12,901

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	121	81	12	4	8	3	2	53	XXX
2. 2006	53,781	10,961	42,820	29,562	5,907	2,501	601	3,930	577	259	28,907	8,685
3. 2007	52,941	9,118	43,823	29,992	5,724	2,701	551	2,460	360	296	28,519	7,872
4. 2008	53,014	11,845	41,169	28,131	5,214	2,539	537	3,307	379	351	27,847	2,193
5. 2009	48,379	9,790	38,589	27,712	5,236	2,359	439	3,682	548	340	27,531	2,115
6. 2010	44,916	8,665	36,251	27,346	5,307	1,999	429	3,462	512	249	26,558	2,170
7. 2011	44,153	7,342	36,811	28,435	5,289	2,126	408	2,795	438	306	27,221	2,425
8. 2012	49,494	8,939	40,555	29,137	5,473	1,742	384	2,942	480	294	27,484	3,474
9. 2013	55,449	10,309	45,140	26,782	5,380	1,260	234	3,211	508	290	25,131	4,692
10. 2014	60,883	11,038	49,845	21,628	4,397	615	150	3,307	517	326	20,486	2,811
11. 2015	62,672	10,563	52,109	8,422	1,372	104	21	2,553	307	174	9,378	1,900
12. Totals	XXX	XXX	XXX	257,269	49,380	17,957	3,757	31,656	4,629	2,887	249,116	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	2,962	2,550	160	(13)	6	2	25	2	43	0	2	655	1,146
2. 2006	141	23	16	4			13	2	8	1	1	149	93
3. 2007	82	11	15	1			11	0	15	4	1	107	0
4. 2008	245	22	18	(3)	7	3	19	(3)	72	27	2	315	1
5. 2009	665	180	51	9	10	4	52	2	36	6	2	614	2
6. 2010	862	258	172	40	16	5	108	9	45	7	11	884	3
7. 2011	2,713	577	397	127	55	18	243	22	98	10	12	2,753	9
8. 2012	4,268	795	1,006	294	142	52	548	71	151	20	32	4,883	22
9. 2013	9,928	1,383	2,589	704	272	82	1,204	152	267	35	80	11,905	64
10. 2014	14,761	2,454	7,598	1,619	242	78	2,172	312	512	68	146	20,753	202
11. 2015	16,469	2,825	16,953	3,061	135	45	2,688	410	866	147	282	30,623	232
12. Totals	53,097	11,079	28,976	5,843	884	288	7,084	978	2,113	323	571	73,641	1,772

	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	586	69
2. 2006	36,171	7,115	29,056	67.3	64.9	67.9			4.00	131	19
3. 2007	35,277	6,650	28,626	66.6	72.9	65.3			4.00	85	22
4. 2008	34,338	6,176	28,162	64.8	52.1	68.4			4.00	243	72
5. 2009	34,568	6,424	28,144	71.5	65.6	72.9			4.00	527	87
6. 2010	34,010	6,567	27,443	75.7	75.8	75.7			4.00	736	148
7. 2011	36,862	6,888	29,974	83.5	93.8	81.4			4.00	2,406	347
8. 2012	39,937	7,570	32,367	80.7	84.7	79.8			4.00	4,185	698
9. 2013	45,514	8,477	37,037	82.1	82.2	82.0			4.00	10,430	1,476
10. 2014	50,834	9,595	41,240	83.5	86.9	82.7			4.00	18,286	2,467
11. 2015	48,189	8,188	40,001	76.9	77.5	76.8			4.00	27,536	3,087
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	65,150	8,491

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported- Direct and Assumed
	Direct and Assumed	Ceded	Net (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	848	210	50	12	9	0	32	685	XXX
2. 2006	15,914	301	15,613	7,088	147	565	1	957		151	8,462	2,436
3. 2007	16,396	296	16,100	8,232	164	642	5	735	(1)	262	9,442	2,636
4. 2008	16,441	398	16,043	8,456	28	683		961	3	233	10,068	825
5. 2009	14,538	466	14,072	7,057	75	574	2	988	8	173	8,534	696
6. 2010	12,892	465	12,427	6,689	124	517	4	865	9	185	7,933	694
7. 2011	13,766	717	13,049	7,425	308	547	22	822	34	126	8,429	1,013
8. 2012	15,411	1,171	14,240	6,392	314	490	26	913	19	88	7,437	1,651
9. 2013	17,548	1,381	16,167	6,593	335	435	31	891	26	100	7,527	2,064
10. 2014	19,940	1,936	18,004	5,878	468	361	24	980	43	26	6,684	1,486
11. 2015	23,082	3,549	19,533	2,768	275	113	3	895	43	4	3,456	824
12. Totals	XXX	XXX	XXX	67,425	2,447	4,977	128	9,015	184	1,380	78,658	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	12,711	3,961	5,209	1,304	44	51	892	102	477	1	261	13,915	39
2. 2006	898	138	364	100	1		70		56		4	1,152	3
3. 2007	1,125	266	490	140	2	0	77		60		5	1,347	3
4. 2008	1,689	2	523	140	2		94		63	0	7	2,229	4
5. 2009	1,414	157	507	161	2	1	95	0	68		9	1,768	3
6. 2010	1,682	130	524	143	4	1	109	0	81		18	2,127	15
7. 2011	1,963	31	625	142	17	7	141	1	99	0	43	2,663	181
8. 2012	2,030	73	679	147	16	6	165	2	105	1	85	2,766	252
9. 2013	4,345	180	696	46	43	18	286	7	183	4	138	5,300	422
10. 2014	6,128	444	1,153	181	74	27	505	34	296	30	185	7,440	395
11. 2015	6,501	604	4,486	1,266	54	24	905	175	484	78	238	10,283	214
12. Totals	40,485	5,984	15,258	3,770	259	134	3,340	321	1,971	115	993	50,990	1,530

	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	12,655	1,260
2. 2006	10,000	386	9,614	62.8	128.2	61.6			4.00	1,025	127
3. 2007	11,363	574	10,789	69.3	193.8	67.0			4.00	1,209	139
4. 2008	12,470	173	12,297	75.8	43.5	76.6			4.00	2,070	159
5. 2009	10,705	403	10,302	73.6	86.5	73.2			4.00	1,603	165
6. 2010	10,471	411	10,061	81.2	88.3	81.0			4.00	1,934	193
7. 2011	11,637	545	11,092	84.5	76.1	85.0			4.00	2,414	248
8. 2012	10,789	587	10,203	70.0	50.1	71.6			4.00	2,490	276
9. 2013	13,474	646	12,827	76.8	46.8	79.3			4.00	4,816	484
10. 2014	15,375	1,251	14,124	77.1	64.6	78.4			4.00	6,657	783
11. 2015	16,206	2,467	13,738	70.2	69.5	70.3			4.00	9,117	1,166
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	45,989	5,000

SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned 1 Direct and Assumed	Premiums Earned 2 Ceded	Premiums Earned 3 Net (Cols. 1 - 2)	Loss Payments 4 Direct and Assumed	Loss Payments 5 Ceded	Defense and Cost Containment Payments 6 Direct and Assumed	Defense and Cost Containment Payments 7 Ceded	Adjusting and Other Payments 8 Direct and Assumed	Adjusting and Other Payments 9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	423	17	376	82	39	(0)	21	739	XXX
2. 2006	82,370	2,735	79,635	34,122	378	5,101	85	5,483	8	1,038	44,235	11,603
3. 2007	84,603	2,829	81,774	38,110	323	5,391	100	4,064	(19)	1,218	47,161	20,109
4. 2008	82,787	3,266	79,521	55,237	2,261	5,638	36	4,856	84	1,362	63,351	3,383
5. 2009	78,040	3,298	74,742	39,824	865	4,834	71	3,770	41	1,109	47,452	2,692
6. 2010	74,622	3,676	70,946	40,938	1,507	4,647	145	3,874	76	1,114	47,732	2,563
7. 2011	76,562	4,605	71,957	50,105	1,840	5,061	263	4,787	149	1,266	57,701	3,327
8. 2012	82,189	5,245	76,944	43,259	1,736	3,990	144	4,606	146	1,074	49,829	5,916
9. 2013	89,438	5,458	83,980	37,259	1,540	2,616	142	4,217	94	831	42,317	4,795
10. 2014	98,862	5,625	93,237	39,325	1,270	1,342	41	4,308	91	700	43,572	3,067
11. 2015	105,052	6,303	98,749	21,528	489	375	5	3,270	64	257	24,615	1,991
12. Totals	XXX	XXX	XXX	400,130	12,226	39,372	1,114	43,275	735	9,990	468,702	XXX

	Losses Unpaid Case Basis 13 Direct and Assumed	Losses Unpaid Case Basis 14 Ceded	Losses Unpaid Bulk + IBNR 15 Direct and Assumed	Losses Unpaid Bulk + IBNR 16 Ceded	Defense and Cost Containment Unpaid Case Basis 17 Direct and Assumed	Defense and Cost Containment Unpaid Case Basis 18 Ceded	Defense and Cost Containment Unpaid Bulk + IBNR 19 Direct and Assumed	Defense and Cost Containment Unpaid Bulk + IBNR 20 Ceded	Adjusting and Other Unpaid 21 Direct and Assumed	Adjusting and Other Unpaid 22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
1. Prior	1,825	135	1,206	0	50	10	930	0	230	0	13	4,096	967
2. 2006	436	34	234	0	6		293	0	67	0	7	1,003	35
3. 2007	619	1	318	0	20		440	0	93	0	14	1,488	5
4. 2008	1,165	4	402	2	21	3	591	2	102	0	24	2,270	5
5. 2009	1,057	29	392	5	47	13	723	5	117	1	39	2,285	6
6. 2010	1,886	92	466	15	51	3	914	11	165	1	58	3,361	11
7. 2011	4,369	169	462	51	129	36	1,538	36	228	5	93	6,429	19
8. 2012	5,716	149	790	74	162	28	2,021	57	313	8	162	8,686	30
9. 2013	8,565	212	1,941	159	258	46	3,319	134	458	16	338	13,974	59
10. 2014	12,901	271	5,350	307	271	41	5,148	229	786	26	628	23,581	121
11. 2015	16,457	547	14,977	898	155	32	6,972	363	1,156	63	1,161	37,814	209
12. Totals	54,996	1,642	26,539	1,511	1,170	210	22,888	838	3,716	121	2,537	104,987	1,468

	Total Losses and Loss Expenses Incurred 26 Direct and Assumed	Total Losses and Loss Expenses Incurred 27 Ceded	Total Losses and Loss Expenses Incurred 28 Net	Loss and Loss Expense Percentage (Incurred/Premiums Earned) 29 Direct and Assumed	Loss and Loss Expense Percentage (Incurred/Premiums Earned) 30 Ceded	Loss and Loss Expense Percentage (Incurred/Premiums Earned) 31 Net	Nontabular Discount 32 Loss	Nontabular Discount 33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount 35 Losses Unpaid	Net Balance Sheet Reserves after Discount 36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	2,896	1,200
2. 2006	45,743	505	45,237	55.5	18.5	56.8			4.00	636	367
3. 2007	49,054	404	48,649	58.0	14.3	59.5			4.00	937	551
4. 2008	68,013	2,392	65,621	82.2	73.2	82.5			4.00	1,562	709
5. 2009	50,765	1,029	49,737	65.1	31.2	66.5			4.00	1,415	870
6. 2010	52,942	1,850	51,093	70.9	50.3	72.0			4.00	2,245	1,116
7. 2011	66,679	2,549	64,130	87.1	55.4	89.1			4.00	4,611	1,818
8. 2012	60,857	2,342	58,515	74.0	44.6	76.0			4.00	6,283	2,403
9. 2013	58,634	2,343	56,291	65.6	42.9	67.0			4.00	10,135	3,839
10. 2014	69,429	2,277	67,152	70.2	40.5	72.0			4.00	17,672	5,908
11. 2015	64,890	2,461	62,429	61.8	39.0	63.2			4.00	29,989	7,825
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	78,382	26,605

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
	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)	Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	2	1						1	XXX
2. 2006	145	11	134	7	2			9			13	4
3. 2007	111	(4)	115	53	1	4		3			59	10
4. 2008	126	3	123	25	0	4		2			31	
5. 2009	107	2	105	33	1	14					46	
6. 2010	93	3	90	11		1		1			13	
7. 2011	61		61			2		1			3	
8. 2012	31		31	11		8		2			21	
9. 2013	49		49	10		3		3			16	
10. 2014	28		28	26		5		1			31	
11. 2015			0					0			0	
12. Totals	XXX	XXX	XXX	179	6	40	0	22	0	0	234	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	8	(10)	0			(2)	1		(0)			20	
2. 2006	3	1	(0)				0				0	2	
3. 2007	(1)	1	(2)		(0)		(0)				(0)	(4)	
4. 2008	1	0	0				1				0	1	
5. 2009	5	3	0				1		0		0	4	
6. 2010			1				2				0	3	
7. 2011	9		1				3		0		0	13	
8. 2012	10		0				3		0		0	13	
9. 2013	44		0				10		0		0	55	
10. 2014	18		3				8		0		0	29	
11. 2015					1				0			1	
12. Totals	97	(5)	3	0	1	(2)	27	0	1	0	1	135	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	18	2
2. 2006	19	4	15	13.0	34.9	11.1			4.00	1	0
3. 2007	57	2	55	50.9	(45.8)	47.5			4.00	(4)	(0)
4. 2008	33	1	32	26.0	18.0	26.2			4.00	1	1
5. 2009	54	4	50	50.3	199.0	47.4			4.00	3	1
6. 2010	16	0	16	16.9	0.0	17.4			4.00	1	2
7. 2011	15	0	15	24.8	0.0	24.8			4.00	10	3
8. 2012	34	0	34	109.9	0.0	109.9			4.00	10	3
9. 2013	70	0	70	143.7	0.0	143.7			4.00	44	10
10. 2014	60	0	60	214.5	0.0	214.5			4.00	21	8
11. 2015	1	0	1	0.0	0.0	0.0			4.00	0	1
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	105	30

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: 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	5	3	1			4	XXX
2. 2006	274	136	138	111	55	47	24	10	3		86	10
3. 2007	221	80	141	143	69	65	32	8	3		112	10
4. 2008	321	183	138	62	31	43	21	5	2	1	56	2
5. 2009	150	74	76	23	12	38	18	2	1		32	0
6. 2010	4	1	3								0	
7. 2011	32		32			2		3	1		5	
8. 2012	96		96	25		35		2		0	62	
9. 2013	152	11	141	22		46		1		1	68	
10. 2014	186	2	184	62		21		2			85	
11. 2015	235		235			5		5			11	0
12. Totals	XXX	XXX	XXX	449	168	308	98	39	10	2	520	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	121	89			6	8					-	31	8
2. 2006	1	0	0	0			0	0			-	1	0
3. 2007	0	0	(0)	(0)	(1)	(0)	1	0			-	(0)	
4. 2008	1	0	0	0			1	0	0	0	-	1	0
5. 2009	11	5	1	0	2	1	1	1	0	0	-	7	0
6. 2010											-	0	
7. 2011			1								-	1	
8. 2012	40		4	0	5		6	0	2		-	57	
9. 2013	15		19	1	18		12	1	4	0	-	66	
10. 2014	14		40	0	16		49	1	9	0	1	127	
11. 2015	54		62		39		39		11		-	205	0
12. Totals	257	95	128	2	85	8	108	3	26	0	1	495	9

	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	33	(1)
2. 2006	169	82	86	61.6	60.6	62.6			4.00	0	0
3. 2007	216	104	112	97.8	130.2	79.4			4.00	0	(0)
4. 2008	112	55	57	34.9	30.0	41.3			4.00	0	0
5. 2009	78	39	39	52.0	52.6	51.4			4.00	6	2
6. 2010	0	0	0	0.0	0.0	0.0			4.00	0	0
7. 2011	6	1	5	19.7	0.0	16.6			4.00	1	0
8. 2012	119	0	119	124.1	0.0	124.1			4.00	45	13
9. 2013	136	2	134	89.7	21.9	95.0			4.00	32	33
10. 2014	213	1	212	114.4	51.0	115.1			4.00	54	73
11. 2015	215	0	215	91.5	0.0	91.5			4.00	116	88
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	287	208

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	3	2	2	2	0	0		1	XXX
2. 2006	2,176	1,415	761	1,210	685	92	45	163	50	18	685	XXX
3. 2007	1,967	1,077	890	945	491	50	22	103	33	43	553	XXX
4. 2008	2,578	1,818	760	1,323	778	133	64	166	62	19	718	XXX
5. 2009	2,853	1,838	1,015	1,689	945	160	79	231	103	39	953	XXX
6. 2010	2,612	1,682	930	1,132	628	54	18	208	85	46	662	XXX
7. 2011	2,743	1,740	1,003	1,592	903	112	50	274	108	19	918	XXX
8. 2012	3,848	2,753	1,095	2,597	1,614	149	72	303	126	36	1,238	XXX
9. 2013	2,680	2,178	502	775	587	29	13	178	62	5	320	XXX
10. 2014	2,243	2,004	239	616	546	1	(1)	102	23	2	150	XXX
11. 2015	2,657	2,328	329	707	580	4	1	94	18	1	207	XXX
12. Totals	XXX	XXX	XXX	12,590	7,760	786	366	1,824	670	229	6,404	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	24	23	10	10	9	11		(0)	(0)	(0)	-	(1)	73
2. 2006		(0)	(0)				0	0	0	0	-	0	1
3. 2007		6	0	0			0		9	5	-	(1)	
4. 2008	9	6	0	0	0	0	0	0	1	1	-	4	0
5. 2009	1	2	4	2	0	0	2	1	3	1	-	3	0
6. 2010	(0)	1	4	2			2	1	1	1	-	2	0
7. 2011	15	9	8	4	3	2	5	2	6	3	6	18	0
8. 2012	196	98	28	14	24	12	17	7	19	9	5	142	1
9. 2013	94	47	36	18	10	5	16	6	11	6	5	86	1
10. 2014	40	24	5	3	3	2	16	3	8	3	9	38	2
11. 2015	321	222	147	51	12	6	42	13	42	15	22	257	0
12. Totals	701	438	242	106	61	38	99	33	101	42	47	547	79

	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	1	(3)
2. 2006	1,465	780	686	67.3	55.1	90.1			4.00	0	0
3. 2007	1,108	556	551	56.3	51.7	61.9			4.00	(6)	5
4. 2008	1,633	912	721	63.4	50.2	94.9			4.00	3	1
5. 2009	2,089	1,134	956	73.2	61.7	94.1			4.00	1	2
6. 2010	1,401	736	665	53.6	43.8	71.5			4.00	1	2
7. 2011	2,017	1,081	935	73.5	62.1	93.3			4.00	11	7
8. 2012	3,333	1,953	1,380	86.6	71.0	126.0			4.00	111	31
9. 2013	1,150	744	405	42.9	34.2	80.8			4.00	65	21
10. 2014	791	603	188	35.3	30.1	78.8			4.00	19	19
11. 2015	1,369	906	463	51.5	38.9	140.8			4.00	195	62
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	399	148

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	892	579	129	104	96	4	221	430	XXX
2. 2006	63,512	19,913	43,599	25,450	8,828	4,255	764	4,220	276	166	24,056	5,590
3. 2007	61,360	16,608	44,752	26,839	9,679	4,341	434	2,279	20	349	23,326	3,494
4. 2008	61,546	19,493	42,053	24,076	8,182	3,522	226	818	114	143	19,893	816
5. 2009	55,544	16,034	39,510	24,112	8,525	3,158	333	1,895	179	130	20,127	796
6. 2010	53,860	17,112	36,748	23,704	9,265	2,856	308	1,854	187	92	18,653	785
7. 2011	56,627	20,500	36,127	27,295	12,447	3,566	746	2,053	233	128	19,489	865
8. 2012	53,812	14,250	39,562	13,362	1,630	2,179	232	1,816	122	50	15,373	869
9. 2013	50,590	7,117	43,473	10,110	1,942	1,158	161	1,635	121	66	10,679	841
10. 2014	54,906	7,368	47,538	7,503	679	500	60	1,547	77	22	8,735	799
11. 2015	58,583	7,391	51,192	1,068	39	65	2	927	35	2	1,983	512
12. Totals	XXX	XXX	XXX	184,412	61,795	25,729	3,370	19,139	1,370	1,371	162,744	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	2,666	1,668	1,183	656	868	540	834	450	41	3	-	2,277	1,530
2. 2006	462	221	187	78	57	13	138	45	28	1	3	515	40
3. 2007	603	206	325	121	115	23	200	48	54	1	13	899	2
4. 2008	1,130	379	438	111	144	48	226	24	77	9	20	1,445	2
5. 2009	2,050	309	579	105	126	15	297	24	96	5	35	2,690	4
6. 2010	2,480	649	903	220	233	39	371	37	131	11	77	3,161	8
7. 2011	6,205	2,040	2,711	1,175	523	144	816	102	292	70	258	7,016	17
8. 2012	8,009	2,116	3,909	1,337	625	72	1,083	128	300	35	218	10,239	26
9. 2013	7,715	986	7,628	2,168	715	87	1,913	262	399	44	316	14,823	46
10. 2014	11,509	2,236	11,333	2,417	629	84	3,364	382	596	53	421	22,259	79
11. 2015	7,075	347	21,204	3,607	219	26	4,544	478	749	61	145	29,272	89
12. Totals	49,906	11,156	50,399	11,995	4,255	1,092	13,787	1,979	2,763	292	1,506	94,596	1,842

	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	1,526	751
2. 2006	34,797	10,227	24,570	54.8	51.4	56.4			4.00	350	165
3. 2007	34,756	10,531	24,225	56.6	63.4	54.1			4.00	601	297
4. 2008	30,431	9,093	21,338	49.4	46.6	50.7			4.00	1,078	366
5. 2009	32,313	9,495	22,817	58.2	59.2	57.8			4.00	2,216	474
6. 2010	32,532	10,718	21,813	60.4	62.6	59.4			4.00	2,514	647
7. 2011	43,462	16,956	26,506	76.8	82.7	73.4			4.00	5,701	1,316
8. 2012	31,284	5,672	25,612	58.1	39.8	64.7			4.00	8,466	1,773
9. 2013	31,274	5,772	25,503	61.8	81.1	58.7			4.00	12,190	2,634
10. 2014	36,981	5,988	30,994	67.4	81.3	65.2			4.00	18,189	4,070
11. 2015	35,850	4,595	31,255	61.2	62.2	61.1			4.00	24,325	4,948
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	77,155	17,441

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	137	109	19	5	1	55		(13)	XXX
2. 2006	4,296	1,630	2,666	977	374	600	154	338	113	8	1,275	301
3. 2007	3,947	1,268	2,679	982	264	575	158	239	61	19	1,313	131
4. 2008	5,265	2,299	2,966	1,751	597	674	257	208	49	8	1,730	30
5. 2009	8,034	3,247	4,787	2,073	693	1,525	513	363	94	12	2,660	43
6. 2010	10,336	3,906	6,430	2,322	625	2,161	623	498	77	43	3,657	47
7. 2011	11,823	4,398	7,425	3,212	1,074	2,691	744	474	85	94	4,475	49
8. 2012	14,081	5,028	9,053	2,553	590	2,113	477	447	67	35	3,980	57
9. 2013	16,789	5,556	11,233	2,827	824	2,171	499	451	62	23	4,064	41
10. 2014	19,123	6,026	13,097	1,747	357	1,094	203	321	39	8	2,562	23
11. 2015	21,119	6,531	14,588	396	64	213	36	188	23	0	673	9
12. Totals	XXX	XXX	XXX	18,976	5,571	13,836	3,668	3,528	725	250	26,375	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	60	32	3	1	10	5	3	1	0		-	36	163
2. 2006	1	0	5	3	2	0	2	0	0		-	6	3
3. 2007	0	0	4	2	0	0	4	2	0	0	-	4	0
4. 2008	55	19	5	2	24	6	5	2	3	1	1	62	0
5. 2009	74	17	445	323	32	11	57	34	11	5	7	228	0
6. 2010	43	12	1,108	734	73	30	152	80	26	12	7	533	0
7. 2011	414	239	943	612	180	42	261	103	47	17	10	833	1
8. 2012	383	142	1,160	663	263	84	364	119	106	32	22	1,235	3
9. 2013	1,562	755	1,815	860	625	124	717	205	202	48	69	2,931	7
10. 2014	1,556	611	2,153	834	728	168	1,644	424	338	80	70	4,302	9
11. 2015	1,013	271	5,787	2,150	951	230	3,044	830	546	125	121	7,736	5
12. Totals	5,161	2,099	13,427	6,184	2,887	700	6,253	1,799	1,279	320	307	17,905	194

	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	29	6
2. 2006	1,926	645	1,281	44.8	39.6	48.0			4.00	3	3
3. 2007	1,804	487	1,317	45.7	38.4	49.2			4.00	2	2
4. 2008	2,725	933	1,792	51.8	40.6	60.4			4.00	38	24
5. 2009	4,579	1,691	2,888	57.0	52.1	60.3			4.00	179	49
6. 2010	6,384	2,193	4,190	61.8	56.2	65.2			4.00	405	128
7. 2011	8,223	2,914	5,309	69.5	66.3	71.5			4.00	507	327
8. 2012	7,389	2,174	5,215	52.5	43.2	57.6			4.00	737	498
9. 2013	10,369	3,375	6,994	61.8	60.7	62.3			4.00	1,763	1,168
10. 2014	9,580	2,716	6,863	50.1	45.1	52.4			4.00	2,264	2,037
11. 2015	12,138	3,729	8,408	57.5	57.1	57.6			4.00	4,379	3,356
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	10,306	7,599

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				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	2,767	1,407	162	27	84	17	121	1,561	XXX
2. 2014	60,476	27,551	32,925	26,058	11,440	260	3	1,558	130	318	16,303	XXX
3. 2015	63,140	28,787	34,354	25,985	12,372	171	2	1,561	163	179	15,181	XXX
4. Totals	XXX	XXX	XXX	54,811	25,219	593	32	3,202	310	618	33,045	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	692	351	161	111	31	3	123	8	39	2	99	571	1,762
2. 2014	521	35	1,974	1,883	20	0	131	7	55	2	112	774	11,768
3. 2015	4,243	771	1,969	317	25	2	241	17	277	18	240	5,629	80
4. Totals	5,456	1,157	4,104	2,311	75	5	495	31	370	22	451	6,974	13,610

	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	391	180
2. 2014	30,578	13,500	17,078	50.6	49.0	51.9			4.00	578	196
3. 2015	34,471	13,661	20,809	54.6	47.5	60.6			4.00	5,124	505
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	6,093	881

SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	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	(291)	(9)	317	77	131	14	565	75	XXX
2. 2014	131,722	3,617	128,105	84,632	2,100	348	34	10,959	245	18,468	93,560	72,797
3. 2015	137,836	3,609	134,227	81,228	1,700	170	12	9,938	160	12,947	89,466	56,959
4. Totals	XXX	XXX	XXX	165,569	3,790	835	123	21,028	419	31,980	183,100	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	(1,311)	11	(689)	(0)	128	50	195	59	(91)	16	835	(1,903)	143
2. 2014	74	5	(365)	2	62	27	290	87	80	17	618	5	77
3. 2015	6,112	322	(1,000)	21	44	18	492	111	661	54	7,415	5,784	1,384
4. Totals	4,875	338	(2,054)	22	235	95	977	257	651	87	8,868	3,885	1,604

	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	(2,011)	108
2. 2014	96,080	2,516	93,565	72.9	69.6	73.0			4.00	(297)	302
3. 2015	97,647	2,398	95,249	70.8	66.5	71.0			4.00	4,769	1,014
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	2,461	1,424

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 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	24	23	15		0		14	17	XXX
2. 2014	935	74	861	55		8		10		43	73	XXX
3. 2015	1,273	173	1,100	22		3		13		12	38	XXX
4. Totals	XXX	XXX	XXX	102	23	26	0	24	0	68	128	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	59	45	(6)	3			13		19		38	37	
2. 2014	80	55	6	2			14	2	1		22	42	
3. 2015	0		71	17			65	17	2		49	105	
4. Totals	140	101	71	22	0	0	92	19	23	0	109	185	0

	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	5	32
2. 2014	174	59	115	18.6	79.8	13.4			4.00	29	13
3. 2015	177	34	143	13.9	19.7	13.0			4.00	55	51
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	88	96

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
	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	2						3	XXX
2. 2014	8,394	157	8,237	5,525	96						5,429	XXX
3. 2015	8,553	176	8,377	6,388	83						6,305	XXX
4. Totals	XXX	XXX	XXX	11,918	180	0	0	0	0	0	11,738	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	98	4	12	(9)	4		0		1	0		119	2
2. 2014			11	3			1					8	
3. 2015			102	40			5					67	
4. Totals	98	4	125	34	4	0	5	0	1	0	0	194	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	115	4
2. 2014	5,536	99	5,438	66.0	62.9	66.0			4.00	8	1
3. 2015	6,495	123	6,372	75.9	69.5	76.1			4.00	62	5
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	184	10

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	(8)	(8)						0	XXX
2. 2006	22	1	21								0	XXX
3. 2007			0								0	XXX
4. 2008		1	(1)								0	XXX
5. 2009		(7)	7								0	XXX
6. 2010			0								0	XXX
7. 2011			0								0	XXX
8. 2012			0								0	XXX
9. 2013			0								0	XXX
10. 2014		(1)	1								0	XXX
11. 2015			0								0	XXX
12. Totals	XXX	XXX	XXX	(8)	(8)	0	0	0	0	0	0	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior	17	17	57	57								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	17	17	57	57	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	0	0	0	0.0	0.0	0.0			4.00	0	0
3. 2007	0	0	0	0.0	0.0	0.0			4.00	0	0
4. 2008	0	0	0	0.0	0.0	0.0			4.00	0	0
5. 2009	0	0	0	0.0	0.0	0.0			4.00	0	0
6. 2010	0	0	0	0.0	0.0	0.0			4.00	0	0
7. 2011	0	0	0	0.0	0.0	0.0			4.00	0	0
8. 2012	0	0	0	0.0	0.0	0.0			4.00	0	0
9. 2013	0	0	0	0.0	0.0	0.0			4.00	0	0
10. 2014	0	0	0	0.0	0.0	0.0			4.00	0	0
11. 2015	0	0	0	0.0	0.0	0.0			4.00	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	0							0	XXX
2. 2006			0								0	XXX
3. 2007			0								0	XXX
4. 2008	(4)	(5)	1								0	XXX
5. 2009	2		2								0	XXX
6. 2010	504		504	196							196	XXX
7. 2011	1,909		1,909	1,304							1,304	XXX
8. 2012	967		967	180							180	XXX
9. 2013	112		112	12							12	XXX
10. 2014	(7)	2	(9)								0	XXX
11. 2015			0								0	XXX
12. Totals	XXX	XXX	XXX	1,692	0	0	0	0	0	0	1,692	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding- Direct and Assumed
1. Prior	11	11	1	1								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	11	11	1	1	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			4.00	0	0
3. 2007	0	0	0	0.0	0.0	0.0			4.00	0	0
4. 2008	0	0	0	0.0	0.0	0.0			4.00	0	0
5. 2009	0	0	0	0.0	0.0	0.0			4.00	0	0
6. 2010	196	0	196	38.8	0.0	38.8			4.00	0	0
7. 2011	1,304	0	1,304	68.3	0.0	68.3			4.00	0	0
8. 2012	180	0	180	18.6	0.0	18.6			4.00	0	0
9. 2013	12	0	12	10.8	0.0	10.8			4.00	0	0
10. 2014	0	0	0	0.0	0.0	0.0			4.00	0	0
11. 2015	0	0	0	0.0	0.0	0.0			4.00	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	361	359	50	50				2	XXX
2. 2006	(18)	2	(20)								0	XXX
3. 2007	7	1	6								0	XXX
4. 2008	5		5								0	XXX
5. 2009	2	3	(1)								0	XXX
6. 2010	3		3								0	XXX
7. 2011			0								0	XXX
8. 2012	(7)	(7)	0								0	XXX
9. 2013	3	3	0								0	XXX
10. 2014		1	(1)								0	XXX
11. 2015	1	1	0								0	XXX
12. Totals	XXX	XXX	XXX	361	359	50	50	0	0	0	2	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	1,355	1,328	4,201	4,201	15	15						28	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	1,355	1,328	4,201	4,201	15	15	0	0	0	0	0	28	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	28	0
2. 2006	0	0	0	0.0	0.0	0.0			4.00	0	0
3. 2007	0	0	0	0.0	0.0	0.0			4.00	0	0
4. 2008	0	0	0	0.0	0.0	0.0			4.00	0	0
5. 2009	0	0	0	0.0	0.0	0.0			4.00	0	0
6. 2010	0	0	0	0.0	0.0	0.0			4.00	0	0
7. 2011	0	0	0	0.0	0.0	0.0			4.00	0	0
8. 2012	0	0	0	0.0	0.0	0.0			4.00	0	0
9. 2013	0	0	0	0.0	0.0	0.0			4.00	0	0
10. 2014	0	0	0	0.0	0.0	0.0			4.00	0	0
11. 2015	0	0	0	0.0	0.0	0.0			4.00	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	28	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								0	XXX
2. 2006			0								0	XXX
3. 2007			0								0	XXX
4. 2008			0								0	XXX
5. 2009			0								0	XXX
6. 2010			0								0	XXX
7. 2011			0								0	XXX
8. 2012			0								0	XXX
9. 2013			0								0	XXX
10. 2014			0								0	XXX
11. 2015			0								0	XXX
12. Totals	XXX	XXX	XXX	0	0	0	0	0	0	0	0	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

NONE

	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				0	0
3. 2007	0	0	0	0.0	0.0	0.0				0	0
4. 2008	0	0	0	0.0	0.0	0.0				0	0
5. 2009	0	0	0	0.0	0.0	0.0				0	0
6. 2010	0	0	0	0.0	0.0	0.0				0	0
7. 2011	0	0	0	0.0	0.0	0.0				0	0
8. 2012	0	0	0	0.0	0.0	0.0				0	0
9. 2013	0	0	0	0.0	0.0	0.0				0	0
10. 2014	0	0	0	0.0	0.0	0.0				0	0
11. 2015	0	0	0	0.0	0.0	0.0				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	467	226	255	133	17	4	9	376	XXX
2. 2006	4,880	47	4,833	1,268	1	832	1	331		78	2,429	251
3. 2007	4,557	50	4,507	1,420		726		232	(1)	34	2,379	231
4. 2008	3,844	44	3,800	1,089		534	2	123		50	1,744	54
5. 2009	3,301	89	3,212	1,004		432		122		38	1,558	56
6. 2010	2,969	121	2,848	748	14	324	5	108	1	18	1,160	52
7. 2011	3,036	27	3,009	1,134	(0)	380	0	127		22	1,641	52
8. 2012	3,283	9	3,274	845	3	232	2	110	0	10	1,182	50
9. 2013	3,504	98	3,406	603		133		150	1	40	884	69
10. 2014	3,557	29	3,528	470		44		120		2	635	66
11. 2015	4,138	48	4,090	273	6	6	0	119	1	0	391	64
12. Totals	XXX	XXX	XXX	9,320	249	3,898	144	1,560	7	302	14,378	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	604	322	1,029	915	317	76	1,059	949	23		1	770	156
2. 2006	234		61	0	163		98	0	19	0	5	574	4
3. 2007	221		86	1	111		117	1	16	0	22	551	2
4. 2008	173	4	103	1	93	5	163	2	32	1	8	550	2
5. 2009	172	7	116	2	71	3	136	2	28	1	16	509	2
6. 2010	212	1	191	3	90	2	176	3	32	0	15	692	3
7. 2011	182	10	223	1	29	1	224	0	33	0	15	678	1
8. 2012	271		252	(2)	75	0	254	(2)	35	0	20	890	3
9. 2013	425		260	(1)	71		325	(1)	45	(0)	14	1,129	4
10. 2014	562		418	0	41		497	0	65	0	28	1,582	6
11. 2015	473	0	965	1	14		710	1	87	0	92	2,246	17
12. Totals	3,530	344	3,702	922	1,076	87	3,759	956	416	3	236	10,170	199

	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	396	374
2. 2006	3,005	2	3,003	61.6	5.3	62.1			4.00	295	279
3. 2007	2,930	1	2,929	64.3	1.1	65.0			4.00	307	244
4. 2008	2,309	16	2,294	60.1	35.5	60.4			4.00	270	279
5. 2009	2,082	15	2,067	63.1	17.1	64.3			4.00	279	230
6. 2010	1,881	29	1,852	63.4	24.4	65.0			4.00	398	293
7. 2011	2,331	12	2,318	76.8	46.0	77.0			4.00	393	284
8. 2012	2,074	2	2,072	63.2	24.4	63.3			4.00	525	365
9. 2013	2,013	(0)	2,013	57.5	(0.4)	59.1			4.00	686	443
10. 2014	2,217	1	2,216	62.3	2.2	62.8			4.00	979	603
11. 2015	2,645	9	2,637	63.9	18.0	64.5			4.00	1,437	809
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	5,965	4,204

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
	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)		0		0	0	XXX
2. 2006	19		19					0			0	0
3. 2007	20	1	19					1			1	
4. 2008	21		21	2		3		0			5	
5. 2009	23		23	40		10		1			51	
6. 2010	14		14					0			0	0
7. 2011	12		12	1				2			3	
8. 2012	17		17	2		3		0			6	0
9. 2013	7		7	8		5				0	13	
10. 2014	17	2	15	23		9		0		1	32	
11. 2015	28	3	25	1		1		1		0	3	
12. Totals	XXX	XXX	XXX	77	0	31	0	6	0	1	113	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									0	2
2. 2006												0	0
3. 2007												0	
4. 2008												0	
5. 2009												0	
6. 2010												0	0
7. 2011												0	
8. 2012												0	0
9. 2013												0	
10. 2014	8				7							14	
11. 2015	2				6							8	
12. Totals	10	0	0	0	12	0	0	0	0	0	0	22	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	0	0
2. 2006	0	0	0	0.3	0.0	0.3			4.00	0	0
3. 2007	1	0	1	2.5	0.0	2.6			4.00	0	0
4. 2008	5	0	5	24.0	0.0	24.0			4.00	0	0
5. 2009	51	0	51	221.7	0.0	221.7			4.00	0	0
6. 2010	0	0	0	0.9	0.0	0.9			4.00	0	0
7. 2011	3	0	3	27.5	0.0	27.5			4.00	0	0
8. 2012	6	0	6	33.8	0.0	33.8			4.00	0	0
9. 2013	13	0	13	189.6	0.0	189.6			4.00	0	0
10. 2014	46	0	46	271.8	0.0	308.0			4.00	8	7
11. 2015	10	0	10	36.6	0.0	41.7			4.00	2	6
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	10	12

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
	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. 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 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												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 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. 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	14	7			0	0		7	XXX
2. 2014	2,280	1,900	380	722	384			1	0		339	35
3. 2015	1,998	1,705	293	352	173			4	2		180	
4. Totals	XXX	XXX	XXX	1,088	564	0	0	5	2	0	526	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												0	58
2. 2014			(582)	(523)								(59)	0
3. 2015			817	734								83	
4. Totals	0	0	235	210	0	0	0	0	0	0	0	24	59

	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. 2014	141	(139)	280	6.2	(7.3)	73.7			4.00	(59)	0
3. 2015	1,172	909	263	58.7	53.3	89.9			4.00	83	0
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	24	0

SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted) 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	12,142	15,365	14,515	14,746	14,289	14,155	14,007	14,053	14,120	14,173	53	120
2. 2006	53,443	52,818	52,743	52,554	52,417	52,363	52,382	52,334	52,316	52,315	(1)	(19)
3. 2007	XXX	62,576	62,389	60,211	60,015	59,804	59,721	59,725	59,697	59,718	21	(7)
4. 2008	XXX	XXX	91,156	92,053	92,718	91,978	91,929	91,988	92,084	92,108	24	120
5. 2009	XXX	XXX	XXX	79,881	79,021	78,444	78,394	78,330	78,289	78,245	(44)	(85)
6. 2010	XXX	XXX	XXX	XXX	82,046	79,830	79,802	79,771	79,645	79,625	(20)	(146)
7. 2011	XXX	XXX	XXX	XXX	XXX	110,060	109,854	109,290	109,284	109,140	(144)	(150)
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	82,688	81,863	81,853	81,760	(93)	(103)
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	70,080	69,748	69,565	(183)	(515)
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	84,639	84,879	240	XXX
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	82,168	XXX	XXX
										12. Totals	(148)	(786)

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

1. Prior	73,123	70,363	70,747	69,884	70,272	70,612	69,968	69,928	70,129	70,556	427	628
2. 2006	111,665	110,783	111,203	110,977	110,780	110,766	110,612	110,496	110,501	110,502	1	6
3. 2007	XXX	118,195	120,241	120,196	119,150	118,647	118,619	118,571	118,449	118,461	12	(110)
4. 2008	XXX	XXX	117,737	118,579	116,482	115,861	115,440	115,514	115,382	115,317	(65)	(197)
5. 2009	XXX	XXX	XXX	123,414	119,633	119,013	118,742	118,627	118,676	118,770	94	143
6. 2010	XXX	XXX	XXX	XXX	114,287	113,877	112,585	112,179	112,232	112,012	(220)	(167)
7. 2011	XXX	XXX	XXX	XXX	XXX	112,986	111,935	110,897	111,043	111,032	(11)	135
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	113,464	111,718	112,101	112,194	93	476
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	111,565	113,015	113,501	486	1,936
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	113,424	116,061	2,637	XXX
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	123,895	XXX	XXX
										12. Totals	3,454	2,850

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

1. Prior	29,888	29,950	28,839	28,001	27,739	27,475	27,694	27,462	27,516	26,933	(583)	(529)
2. 2006	27,462	27,252	27,300	26,720	26,147	25,903	25,845	25,784	25,752	25,696	(56)	(88)
3. 2007	XXX	28,211	28,189	27,749	27,153	26,754	26,956	26,698	26,612	26,515	(97)	(183)
4. 2008	XXX	XXX	27,483	26,946	25,984	25,519	25,505	25,509	25,340	25,189	(151)	(320)
5. 2009	XXX	XXX	XXX	26,672	25,669	24,959	24,802	25,057	25,048	24,980	(68)	(77)
6. 2010	XXX	XXX	XXX	XXX	24,485	24,136	24,477	24,526	24,626	24,454	(172)	(72)
7. 2011	XXX	XXX	XXX	XXX	XXX	25,419	25,470	26,537	27,190	27,529	339	992
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	28,039	28,921	29,447	29,774	327	853
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	30,722	32,635	34,101	1,466	3,379
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	36,066	38,006	1,940	XXX
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	37,036	XXX	XXX
										12. Totals	2,944	3,955

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

1. Prior	33,612	32,999	32,543	32,006	31,893	31,195	30,727	29,826	29,049	28,138	(911)	(1,688)
2. 2006	10,766	10,137	9,716	9,439	9,216	9,066	8,898	8,760	8,724	8,601	(123)	(159)
3. 2007	XXX	10,910	11,107	10,992	10,891	10,566	10,474	10,218	10,078	9,993	(85)	(225)
4. 2008	XXX	XXX	11,170	11,394	11,284	11,278	11,421	11,299	11,134	11,276	142	(23)
5. 2009	XXX	XXX	XXX	9,831	9,385	9,513	9,620	9,408	9,297	9,254	(43)	(154)
6. 2010	XXX	XXX	XXX	XXX	9,138	9,585	9,695	9,414	9,305	9,124	(181)	(290)
7. 2011	XXX	XXX	XXX	XXX	XXX	9,995	10,520	10,520	10,368	10,207	(161)	(313)
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	10,022	10,060	9,524	9,205	(319)	(855)
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,549	11,790	11,783	(7)	234
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,649	12,921	272	XXX
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,480	XXX	XXX
										12. Totals	(1,415)	(3,472)

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1. Prior	48,110	48,335	48,668	48,678	48,002	46,749	46,116	46,015	44,751	43,804	(947)	(2,211)
2. 2006	43,222	41,877	41,897	41,373	40,704	40,252	39,975	39,871	39,809	39,695	(114)	(176)
3. 2007	XXX	45,825	46,709	45,939	45,464	44,725	44,640	44,409	44,360	44,474	114	65
4. 2008	XXX	XXX	61,737	62,681	61,592	60,785	61,072	60,860	60,810	60,747	(63)	(113)
5. 2009	XXX	XXX	XXX	49,391	46,437	45,876	46,107	45,903	45,942	45,891	(51)	(12)
6. 2010	XXX	XXX	XXX	XXX	47,713	47,110	47,189	47,150	47,009	47,130	121	(20)
7. 2011	XXX	XXX	XXX	XXX	XXX	57,779	57,940	58,798	59,138	59,269	131	471
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	52,733	52,330	53,194	53,750	556	1,420
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	50,778	51,421	51,726	305	948
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	61,224	62,176	952	XXX
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	58,131	XXX	XXX
										12. Totals	1,005	373

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) 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	91	92	82	91	68	61	59	54	61	61	0	7
2. 2006	23	19	18	20	13	9	8	7	6	6	(0)	(1)
3. 2007	XXX	28	67	68	64	57	56	53	53	52	(1)	(1)
4. 2008	XXX	XXX	27	63	40	30	34	32	31	30	(1)	(2)
5. 2009	XXX	XXX	XXX	67	33	31	56	51	49	50	1	(1)
6. 2010	XXX	XXX	XXX	XXX	32	29	19	17	16	15	(1)	(2)
7. 2011	XXX	XXX	XXX	XXX	XXX	20	13	9	8	14	6	5
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	21	21	16	32	16	11
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	66	73	67	(6)	1
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	51	59	8	XXX
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	XXX	XXX
										12. Totals	21	16

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

1. Prior	305	175	156	116	58	40	41	40	41	40	(1)	(0)
2. 2006	85	116	108	86	81	80	80	80	79	79	0	(1)
3. 2007	XXX	132	121	115	118	119	112	107	107	107	(0)	(0)
4. 2008	XXX	XXX	74	68	67	63	63	62	55	54	(1)	(8)
5. 2009	XXX	XXX	XXX	49	79	75	33	37	37	38	1	1
6. 2010	XXX	XXX	XXX	XXX		1	1				0	0
7. 2011	XXX	XXX	XXX	XXX	XXX	18	18	16	8	3	(5)	(13)
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	70	77	81	115	34	38
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	109	117	128	11	19
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	122	201	79	XXX
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	199	XXX	XXX
										12. Totals	119	37

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

1. Prior	555	553	584	567	550	505	497	494	499	497	(2)	3
2. 2006	582	549	603	572	585	572	572	574	572	573	1	(1)
3. 2007	XXX	587	486	460	463	468	473	475	477	477	(0)	2
4. 2008	XXX	XXX	595	617	632	631	613	616	620	617	(3)	1
5. 2009	XXX	XXX	XXX	752	790	845	858	843	829	826	(3)	(17)
6. 2010	XXX	XXX	XXX	XXX	704	634	569	550	546	541	(5)	(9)
7. 2011	XXX	XXX	XXX	XXX	XXX	720	689	681	731	766	35	85
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	1,056	1,109	1,162	1,193	31	84
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	392	306	284	(22)	(108)
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	160	104	(56)	XXX
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	360	XXX	XXX
										12. Totals	(26)	39

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

1. Prior	40,106	38,321	39,164	39,929	39,942	37,774	37,096	36,933	36,080	35,727	(353)	(1,206)
2. 2006	23,949	22,951	22,159	21,545	20,898	20,421	20,389	20,596	20,616	20,599	(17)	3
3. 2007	XXX	25,049	24,569	23,668	22,915	22,500	22,187	22,143	21,986	21,913	(73)	(230)
4. 2008	XXX	XXX	24,479	23,815	22,656	21,094	20,887	20,418	20,366	20,566	200	148
5. 2009	XXX	XXX	XXX	26,266	24,490	22,367	21,184	20,695	20,850	21,012	162	317
6. 2010	XXX	XXX	XXX	XXX	23,806	22,588	21,053	20,192	19,808	20,027	219	(165)
7. 2011	XXX	XXX	XXX	XXX	XXX	22,092	22,034	22,419	23,333	24,463	1,130	2,044
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	23,185	22,965	23,201	23,653	452	688
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	23,642	23,265	23,634	369	(8)
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28,148	28,981	833	XXX
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	29,675	XXX	XXX
										12. Totals	2,922	1,591

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

1. Prior	2,784	2,554	2,167	1,977	1,952	1,935	1,958	2,095	2,094	2,120	26	25
2. 2006	1,503	1,418	1,276	1,123	1,083	1,061	1,057	1,065	1,055	1,055	0	(10)
3. 2007	XXX	1,546	1,455	1,225	1,112	1,126	1,183	1,167	1,145	1,139	(6)	(28)
4. 2008	XXX	XXX	1,619	1,519	1,592	1,565	1,566	1,577	1,634	1,631	(3)	54
5. 2009	XXX	XXX	XXX	2,085	2,191	2,298	2,326	2,419	2,715	2,613	(102)	194
6. 2010	XXX	XXX	XXX	XXX	2,746	3,218	3,577	3,459	3,790	3,756	(34)	297
7. 2011	XXX	XXX	XXX	XXX	XXX	3,721	4,235	4,594	4,788	4,889	101	295
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	4,774	4,845	4,932	4,760	(172)	(85)
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,277	6,219	6,452	233	1,175
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,587	6,324	(263)	XXX
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,822	XXX	XXX
										12. Totals	(220)	1,917

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	5,379	5,612	5,730	118	351
2. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,157	15,598	441	XXX
3. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19,152	XXX	XXX
										4. Totals	558	351

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,557	3,409	3,221	(188)	(336)
2. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	83,246	82,787	(459)	XXX
3. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	84,864	XXX	XXX
										4. Totals	(647)	(336)

SCHEDULE P - PART 2K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	85	54	46	(8)	(39)
2. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	97	104	7	XXX
3. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	128	XXX	XXX
										4. Totals	(2)	(39)

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	193	(167)	(155)	12	(348)
2. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,917	5,438	(479)	XXX
3. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,372	XXX	XXX
										4. Totals	(468)	(348)

SCHEDULE P - PART 2M - INTERNATIONAL

1. Prior	23	36	38	35	32	(1)	(1)	(1)	(1)	(1)	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	(9)	22	130	132	(22)	52	52	52	52	52	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	231	199	188	172	184	196	12	24
7. 2011	XXX	XXX	XXX	XXX	XXX	1,357	1,457	1,449	1,415	1,304	(111)	(145)
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	234	239	202	180	(22)	(59)
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13	13	12	(1)	(1)
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	(122)	(181)

SCHEDULE P - PART 2O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

Years in Which Losses Were Incurred	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	One Year	Two Year
1. Prior	(262)	362	722	420	471	1,940	1,944	1,930	1,917	1,918	1	(12)
2. 2006											0	0
3. 2007	XXX	2	2								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	(12)

SCHEDULE P - PART 2P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

NONE

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

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	5,899	6,629	6,477	5,843	5,402	6,947	7,131	7,235	7,310	7,642	332	407
2. 2006	2,645	2,538	2,349	2,450	2,526	2,507	2,339	2,366	2,489	2,653	164	287
3. 2007	XXX	2,592	2,561	2,413	2,304	2,441	2,397	2,319	2,356	2,680	324	361
4. 2008	XXX	XXX	2,190	2,310	2,193	2,116	2,053	2,021	2,088	2,139	51	118
5. 2009	XXX	XXX	XXX	2,149	2,063	2,119	2,100	1,919	1,846	1,917	71	(2)
6. 2010	XXX	XXX	XXX	XXX	2,039	1,915	1,747	1,547	1,554	1,713	159	166
7. 2011	XXX	XXX	XXX	XXX	XXX	2,281	2,280	2,282	2,209	2,159	(50)	(123)
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	2,009	2,098	2,024	1,927	(97)	(171)
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,066	1,878	1,819	(59)	(247)
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,092	2,031	(61)	XXX
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,432	XXX	XXX
										12. Totals	835	797

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

1. Prior	9	9	6	15	15	18	12	12	12	12	(0)	(0)
2. 2006											0	0
3. 2007	XXX	2	1								0	0
4. 2008	XXX	XXX	50	7	6	5	5	5	5	5	0	0
5. 2009	XXX	XXX	XXX	43	49	50	50	50	50	50	0	0
6. 2010	XXX	XXX	XXX	XXX	3						0	0
7. 2011	XXX	XXX	XXX	XXX	XXX	1	1	1	1	1	0	0
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	10	4	9	6	(3)	2
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX		29	13	(16)	13
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	96	46	(50)	XXX
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9	XXX	XXX
										12. Totals	(69)	15

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	43	28	112	84	69
2. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	329	280	(49)	XXX
3. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	261	XXX	XXX
										4. Totals	35	69

SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)										11	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
Years in Which Losses Were Incurred	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015		
1. Prior	000	6,485	8,921	12,220	13,095	13,429	13,572	13,659	13,750	13,903	15,639	1,705
2. 2006	38,374	49,195	50,924	51,367	51,823	52,000	52,164	52,191	52,234	52,253	19,238	2,875
3. 2007	XXX	45,726	57,242	57,938	58,826	59,229	59,403	59,522	59,573	59,653	49,477	8,156
4. 2008	XXX	XXX	69,193	86,521	89,111	90,545	91,304	91,632	91,789	91,967	11,451	3,255
5. 2009	XXX	XXX	XXX	60,196	74,210	76,224	77,378	77,843	78,102	78,116	9,339	2,793
6. 2010	XXX	XXX	XXX	XXX	60,796	75,455	77,566	78,692	79,155	79,363	8,862	2,942
7. 2011	XXX	XXX	XXX	XXX	XXX	88,577	104,544	106,919	107,992	108,525	11,190	3,697
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	62,629	77,479	79,636	80,573	9,216	3,060
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	52,524	65,078	67,278	7,366	2,169
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	66,472	79,863	7,070	1,326
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60,578	4,673	859

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

1. Prior	000	31,100	45,778	53,597	56,886	58,498	59,595	60,261	60,907	61,357	68,409	7,464
2. 2006	46,950	81,311	96,825	104,475	108,203	109,764	110,293	110,566	110,724	110,803	61,965	11,818
3. 2007	XXX	50,405	87,897	102,782	110,729	114,003	115,302	115,917	116,144	116,300	64,168	23,043
4. 2008	XXX	XXX	51,893	87,666	102,315	110,042	113,317	114,517	115,077	115,304	21,212	7,107
5. 2009	XXX	XXX	XXX	53,700	88,544	104,725	112,664	116,318	117,683	118,362	20,417	10,106
6. 2010	XXX	XXX	XXX	XXX	50,385	84,781	99,487	106,691	109,902	111,050	18,988	9,870
7. 2011	XXX	XXX	XXX	XXX	XXX	49,816	83,946	98,265	105,498	108,795	18,206	8,918
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	50,737	85,103	99,719	107,146	18,479	9,243
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	50,071	85,827	101,211	17,965	10,091
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	50,030	86,937	14,603	11,854
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	54,245	10,107	9,462

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

1. Prior	000	11,818	18,522	22,457	24,452	25,306	25,719	26,123	26,272	26,320	10,260	1,569
2. 2006	5,347	11,984	17,527	21,652	23,648	24,699	25,126	25,416	25,473	25,554	7,984	609
3. 2007	XXX	5,685	12,425	17,925	22,310	24,680	25,601	26,081	26,341	26,419	6,169	1,702
4. 2008	XXX	XXX	5,689	11,989	17,023	20,881	23,089	24,170	24,734	24,919	1,690	503
5. 2009	XXX	XXX	XXX	5,055	11,390	16,747	20,941	22,984	23,958	24,396	1,483	630
6. 2010	XXX	XXX	XXX	XXX	5,597	12,148	16,812	20,676	22,774	23,608	1,454	713
7. 2011	XXX	XXX	XXX	XXX	XXX	5,886	12,714	17,986	22,109	24,865	1,452	963
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	6,326	14,112	20,175	25,022	2,004	1,449
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,690	15,346	22,428	2,724	1,904
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,374	17,696	1,574	1,036
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,133	980	688

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

1. Prior	000	4,444	7,141	8,996	10,301	11,321	12,300	13,122	14,023	14,699	2,389	149
2. 2006	2,138	4,475	5,687	6,343	6,757	7,036	7,226	7,354	7,423	7,505	2,081	352
3. 2007	XXX	2,440	5,183	6,655	7,470	7,923	8,237	8,464	8,594	8,706	2,152	480
4. 2008	XXX	XXX	2,644	5,549	6,999	7,817	8,336	8,690	8,902	9,111	660	161
5. 2009	XXX	XXX	XXX	2,303	4,724	6,022	6,667	7,072	7,392	7,554	555	138
6. 2010	XXX	XXX	XXX	XXX	2,154	4,646	5,839	6,580	6,905	7,078	533	146
7. 2011	XXX	XXX	XXX	XXX	XXX	2,315	4,934	6,327	7,148	7,642	654	178
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	2,195	4,542	5,849	6,543	1,051	349
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,426	5,267	6,662	1,146	495
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,676	5,747	784	308
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,604	406	204

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior	000	13,101	23,160	29,441	33,156	35,529	37,236	38,454	39,239	39,939	11,163	1,180
2. 2006	15,204	24,163	28,733	32,234	34,900	36,592	37,320	38,024	38,464	38,760	10,190	1,379
3. 2007	XXX	17,976	27,500	31,902	35,668	38,931	40,774	41,711	42,474	43,078	17,766	2,338
4. 2008	XXX	XXX	27,515	41,339	46,743	51,713	55,033	56,906	57,967	58,578	2,144	1,234
5. 2009	XXX	XXX	XXX	19,592	29,722	34,222	38,167	40,883	42,673	43,722	1,668	1,018
6. 2010	XXX	XXX	XXX	XXX	21,070	31,172	35,805	39,689	42,331	43,933	1,567	984
7. 2011	XXX	XXX	XXX	XXX	XXX	28,377	39,680	44,951	50,108	53,063	1,857	1,451
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	22,724	34,788	40,560	45,369	3,263	2,623
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21,508	32,741	38,194	2,544	2,192
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27,579	39,355	1,599	1,347
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21,409	942	840

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)										11	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015		
1. Prior	000	13	22	26	33	35	37	40	40	41	16	
2. 2006		1	1	1	2	2	3	3	4	4	4	
3. 2007	XXX	9	27	47	55	55	55	56	56	56	10	
4. 2008	XXX	XXX		13	13	22	28	28	29	29		
5. 2009	XXX	XXX	XXX		3	7	16	40	41	46		
6. 2010	XXX	XXX	XXX	XXX			9	12	12	12		
7. 2011	XXX	XXX	XXX	XXX	XXX				1	2		
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX		11	11	19		
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	10	12		
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	31		
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	(38)	4	23	17	4	5	5	6	9	(37)	1
2. 2006	2	11	36	72	77	78	78	79	79	79	10	
3. 2007	XXX	8	43	73	86	103	105	107	107	107	9	1
4. 2008	XXX	XXX	3	27	45	51	51	51	52	53	1	1
5. 2009	XXX	XXX	XXX	3	17	20	24	25	27	30		
6. 2010	XXX	XXX	XXX	XXX								
7. 2011	XXX	XXX	XXX	XXX	XXX		1	2	2	2		
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	1	37	53	60		
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9	48	67		
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	83		
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5		

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

1. Prior	000	212	405	477	483	482	495	497	498	499	XXX	XXX
2. 2006	121	304	448	507	552	564	571	571	572	572	XXX	XXX
3. 2007	XXX	139	280	384	421	436	478	481	482	483	XXX	XXX
4. 2008	XXX	XXX	183	403	501	550	602	610	615	614	XXX	XXX
5. 2009	XXX	XXX	XXX	270	526	660	796	828	824	825	XXX	XXX
6. 2010	XXX	XXX	XXX	XXX	177	418	486	525	534	539	XXX	XXX
7. 2011	XXX	XXX	XXX	XXX	XXX	198	472	580	668	751	XXX	XXX
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	412	789	928	1,060	XXX	XXX
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	97	182	204	XXX	XXX
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	29	71	XXX	XXX
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	131	XXX	XXX

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

1. Prior	000	9,663	17,131	22,878	26,508	30,543	31,663	32,732	33,150	33,488	10,521	326
2. 2006	2,587	6,414	9,597	13,076	15,872	17,462	18,407	19,290	19,903	20,112	5,202	348
3. 2007	XXX	2,003	5,380	9,868	13,654	16,477	19,083	20,053	20,618	21,067	3,012	480
4. 2008	XXX	XXX	1,781	5,219	9,076	12,589	15,498	17,364	18,417	19,189	502	312
5. 2009	XXX	XXX	XXX	1,965	5,649	9,542	12,838	14,915	16,730	18,412	467	326
6. 2010	XXX	XXX	XXX	XXX	2,671	5,605	9,384	12,587	15,315	16,986	427	351
7. 2011	XXX	XXX	XXX	XXX	XXX	1,115	5,091	9,314	13,671	17,668	415	433
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	1,591	4,847	9,752	13,680	400	443
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,275	4,806	9,166	366	429
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,520	7,265	308	412
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,091	181	242

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

1. Prior	000	868	1,197	1,532	1,697	1,760	1,866	2,035	2,043	2,084	950	19
2. 2006	63	329	554	765	927	971	1,003	1,041	1,044	1,049	282	16
3. 2007	XXX	86	301	643	769	914	1,025	1,106	1,123	1,135	112	19
4. 2008	XXX	XXX	117	456	872	1,254	1,405	1,489	1,498	1,571	14	16
5. 2009	XXX	XXX	XXX	148	728	1,405	1,821	2,083	2,272	2,391	22	20
6. 2010	XXX	XXX	XXX	XXX	356	1,341	2,206	2,932	3,182	3,236	22	24
7. 2011	XXX	XXX	XXX	XXX	XXX	434	1,837	3,030	3,697	4,086	24	24
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	415	1,965	3,029	3,599	25	29
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	434	2,269	3,675	16	18
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	318	2,280	8	6
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	508	2	1

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and 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	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	3,699	5,196	XXX	XXX
2. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,995	14,876	XXX	XXX
3. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,782	XXX	XXX

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	5,062	5,018	62,891	11,246
2. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	77,867	82,846	60,198	12,523
3. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	79,687	45,901	9,673

SCHEDULE P - PART 3K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	10	27	XXX	XXX
2. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27	63	XXX	XXX
3. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25	XXX	XXX

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	(292)	(285)	XXX	XXX
2. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,855	5,429	XXX	XXX
3. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,305	XXX	XXX

SCHEDULE P - PART 3M - INTERNATIONAL

1. Prior	000	9	5	5	(1)	(1)	(1)	(1)	(1)	(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 3N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted) 1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
1. Prior	000	24	195	204	52	52	52	52	52	52	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	25	199	188	172	184	196	XXX	XXX
7. 2011	XXX	XXX	XXX	XXX	XXX	406	1,099	1,233	1,290	1,304	XXX	XXX
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	21	239	202	180	XXX	XXX
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13	13	12	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	301	634	1,106	1,863	1,875	1,884	1,883	1,889	1,891	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

NONE

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

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	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015		
1. Prior	000	1,257	2,536	3,347	4,024	4,915	5,574	6,064	6,532	6,895	1,514	23
2. 2006	63	223	433	785	1,173	1,486	1,636	1,841	1,957	2,098	216	31
3. 2007	XXX	119	335	556	813	1,147	1,494	1,719	1,860	2,146	186	43
4. 2008	XXX	XXX	101	214	510	899	1,121	1,315	1,515	1,620	25	27
5. 2009	XXX	XXX	XXX	91	326	622	897	1,079	1,267	1,436	23	31
6. 2010	XXX	XXX	XXX	XXX	106	266	538	662	878	1,053	18	31
7. 2011	XXX	XXX	XXX	XXX	XXX	139	534	932	1,246	1,514	22	28
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	205	584	875	1,071	19	29
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	251	567	736	26	40
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	191	514	23	37
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	273	15	32

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

1. Prior	000	1	1	1	4	6	12	12	12	12	1	
2. 2006												
3. 2007	XXX											
4. 2008	XXX	XXX	1	4	6	5	5	5	5	5		
5. 2009	XXX	XXX	XXX	2	7	50	50	50	50	50		
6. 2010	XXX	XXX	XXX	XXX								
7. 2011	XXX	XXX	XXX	XXX	XXX		1	1	1	1		
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX		2	5	6		
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX		10	13		
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16	31		
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2		

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	105	112	14	26
2. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	251	338		35
3. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	179		

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	3,919	1,581	1,051	680	337	184	123	126	105	95
2. 2006	5,617	1,140	579	271	88	57	21	18	8	2
3. 2007	XXX	4,957	1,151	565	253	91	41	23	(8)	5
4. 2008	XXX	XXX	7,224	1,400	1,077	303	118	56	25	17
5. 2009	XXX	XXX	XXX	6,549	993	428	144	97	24	12
6. 2010	XXX	XXX	XXX	XXX	8,247	741	370	209	73	25
7. 2011	XXX	XXX	XXX	XXX	XXX	6,801	749	399	206	73
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	7,429	835	430	200
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,957	616	268
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,091	709
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,945

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

1. Prior	18,585	8,553	3,630	1,967	1,450	587	976	891	410	340
2. 2006	28,205	9,180	3,752	1,569	644	292	143	62	42	32
3. 2007	XXX	28,447	8,612	4,170	1,548	565	239	114	58	31
4. 2008	XXX	XXX	27,188	9,790	3,835	1,328	426	229	128	78
5. 2009	XXX	XXX	XXX	29,695	8,603	3,125	1,043	505	251	95
6. 2010	XXX	XXX	XXX	XXX	25,882	7,284	2,669	982	479	227
7. 2011	XXX	XXX	XXX	XXX	XXX	24,665	6,829	2,429	925	506
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	24,808	5,979	2,244	884
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	23,008	6,014	2,195
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	23,106	6,970
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24,438

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

1. Prior	13,735	8,375	4,433	2,494	1,784	1,220	1,073	776	494	196
2. 2006	13,556	7,592	3,955	1,972	838	400	283	156	99	24
3. 2007	XXX	13,838	7,281	3,890	1,792	860	574	264	118	25
4. 2008	XXX	XXX	12,858	6,635	3,196	1,419	741	406	182	43
5. 2009	XXX	XXX	XXX	12,147	5,528	2,336	1,029	505	235	92
6. 2010	XXX	XXX	XXX	XXX	10,562	4,523	2,176	1,026	523	232
7. 2011	XXX	XXX	XXX	XXX	XXX	10,315	4,613	2,339	1,038	491
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	11,429	5,454	2,779	1,189
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,820	5,966	2,938
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14,951	7,838
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,170

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

1. Prior	14,166	12,847	11,937	11,008	10,447	9,213	8,153	6,965	5,735	4,695
2. 2006	4,589	2,942	2,101	1,598	1,182	974	727	575	453	335
3. 2007	XXX	3,866	2,461	1,816	1,465	1,106	856	670	539	427
4. 2008	XXX	XXX	3,644	2,157	1,453	1,202	977	728	536	477
5. 2009	XXX	XXX	XXX	2,925	1,395	1,126	912	681	547	441
6. 2010	XXX	XXX	XXX	XXX	2,387	1,340	959	795	583	491
7. 2011	XXX	XXX	XXX	XXX	XXX	2,643	1,293	899	665	623
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	2,977	1,647	627	695
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,019	1,491	930
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,379	1,444
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,950

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior	27,307	19,746	14,916	12,373	10,258	8,212	6,476	5,504	3,628	2,136
2. 2006	17,391	10,727	7,008	4,657	3,048	1,996	1,425	1,144	819	526
3. 2007	XXX	16,914	10,782	7,162	4,563	2,876	1,987	1,418	996	757
4. 2008	XXX	XXX	18,667	11,508	6,860	3,858	2,625	1,876	1,363	989
5. 2009	XXX	XXX	XXX	16,592	8,877	5,310	3,388	2,265	1,423	1,106
6. 2010	XXX	XXX	XXX	XXX	14,674	8,656	5,375	3,272	1,810	1,354
7. 2011	XXX	XXX	XXX	XXX	XXX	15,569	9,305	5,899	2,975	1,913
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	16,608	9,155	4,927	2,680
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,278	8,946	4,967
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,813	9,961
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20,688

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 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	35	25	19	22	11	8	6	4	1	1
2. 2006	21	12	10	12	6	2	1	1		0
3. 2007	XXX	17	12	18	8	1		(1)	(2)	(3)
4. 2008	XXX	XXX	27	49	22	6	5	2	1	1
5. 2009	XXX	XXX	XXX	60	20	9	6	4	3	1
6. 2010	XXX	XXX	XXX	XXX	30	15	8	6	4	3
7. 2011	XXX	XXX	XXX	XXX	XXX	20	13	7	4	3
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	18	10	5	3
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	36	21	10
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16	10
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior	91	41	18	31	2	2				
2. 2006	54	63	15	4	2	1	1	1		0
3. 2007	XXX	51	31	10	3	2	1	1		0
4. 2008	XXX	XXX	45	21	11	6	2	1	1	1
5. 2009	XXX	XXX	XXX	21	12	4	2	1	1	1
6. 2010	XXX	XXX	XXX	XXX		1	1			
7. 2011	XXX	XXX	XXX	XXX	XXX	16	11	14	5	1
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	36	27	16	10
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	45	37	29
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	68	88
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	101

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

1. Prior	206	112	67	46	36					0
2. 2006	323	77	57	20	8					(0)
3. 2007	XXX	310	100	34	19	5	1			0
4. 2008	XXX	XXX	174	74	24	19	5	1	1	0
5. 2009	XXX	XXX	XXX	206	97	62	30	7	5	3
6. 2010	XXX	XXX	XXX	XXX	283	120	34	10	4	3
7. 2011	XXX	XXX	XXX	XXX	XXX	324	98	34	13	7
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	294	102	55	24
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	170	63	28
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	87	14
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	124

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

1. Prior	24,933	16,399	12,564	10,411	9,194	3,997	2,822	2,063	1,187	912
2. 2006	16,795	11,408	7,255	4,159	2,391	1,357	808	609	380	202
3. 2007	XXX	18,287	12,652	8,326	4,948	2,638	1,533	988	587	355
4. 2008	XXX	XXX	18,010	13,183	8,369	4,592	2,643	1,519	818	529
5. 2009	XXX	XXX	XXX	18,914	13,019	7,653	4,504	2,622	1,246	748
6. 2010	XXX	XXX	XXX	XXX	16,538	11,622	7,083	3,977	2,025	1,016
7. 2011	XXX	XXX	XXX	XXX	XXX	15,854	11,167	6,610	3,620	2,250
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	17,096	11,691	6,993	3,528
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18,327	12,098	7,112
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19,899	11,897
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21,663

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

1. Prior	1,322	730	307	107	36	22	6	9	6	4
2. 2006	908	657	392	123	44	22	13	6	3	3
3. 2007	XXX	948	652	270	95	46	21	12	5	4
4. 2008	XXX	XXX	943	550	232	98	46	18	46	6
5. 2009	XXX	XXX	XXX	1,366	526	268	147	92	279	144
6. 2010	XXX	XXX	XXX	XXX	1,577	898	622	187	479	446
7. 2011	XXX	XXX	XXX	XXX	XXX	2,281	1,238	653	605	489
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	3,082	1,686	1,193	741
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,455	2,430	1,468
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,037	2,540
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,852

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 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	1,978	471	165
2. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,345	216
3. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,876

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	220	(731)	(553)
2. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	288	(163)
3. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(640)

SCHEDULE P - PART 4K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	75	29	5
2. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	48	16
3. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	102

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	120	43	27
2. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	62	8
3. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	67

SCHEDULE P - PART 4M - INTERNATIONAL

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

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	(16)	(10)	(51)	(48)	(47)					
2. 2006										
3. 2007	XXX									
4. 2008	XXX	XXX								
5. 2009	XXX	XXX	XXX							
6. 2010	XXX	XXX	XXX	XXX	99					
7. 2011	XXX	XXX	XXX	XXX	XXX	609	102	72	48	
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	174			
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	(87)	455	545	(133)	(723)	21	23	19		
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	2	3	4	5	6	7	8	9	10
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
1. Prior	4,052	3,602	2,447	1,084	76	986	729	511	264	224
2. 2006	2,303	1,887	1,422	1,113	893	688	461	277	208	158
3. 2007	XXX	2,096	1,757	1,321	980	792	542	358	261	202
4. 2008	XXX	XXX	1,726	1,492	1,118	845	625	472	353	262
5. 2009	XXX	XXX	XXX	1,605	1,315	1,054	835	548	388	248
6. 2010	XXX	XXX	XXX	XXX	1,537	1,144	802	557	378	360
7. 2011	XXX	XXX	XXX	XXX	XXX	1,327	1,089	805	577	445
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	1,339	1,054	773	510
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,292	908	587
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,293	914
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,673

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

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

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

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	42	(77)	
2. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	79	(59)
3. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	83

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	1,571	6,905	54	36	11	6	(1,045)	3	2	1
2. 2006	6,879	19,369	19,446	19,484	19,491	19,495	19,235	19,237	19,238	19,238
3. 2007	XXX	48,548	49,589	49,691	49,713	49,724	49,473	49,475	49,476	49,477
4. 2008	XXX	XXX	9,949	11,642	11,756	11,793	11,444	11,448	11,450	11,451
5. 2009	XXX	XXX	XXX	7,759	9,468	9,673	9,326	9,335	9,338	9,339
6. 2010	XXX	XXX	XXX	XXX	7,764	9,260	8,828	8,852	8,859	8,862
7. 2011	XXX	XXX	XXX	XXX	XXX	10,062	11,018	11,160	11,183	11,190
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	6,454	9,102	9,193	9,216
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,080	7,296	7,366
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,797	7,070
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,673

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	926	5,093	178	321	315	183	180	178	177	142
2. 2006	1,998	7,075	35	24	20	16	15	15	14	10
3. 2007	XXX	5,230	75	27	15	6	2	2	1	1
4. 2008	XXX	XXX	831	87	31	9	5	2	1	1
5. 2009	XXX	XXX	XXX	1,033	159	22	10	4	1	1
6. 2010	XXX	XXX	XXX	XXX	841	68	21	9	3	2
7. 2011	XXX	XXX	XXX	XXX	XXX	915	91	23	9	5
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	1,140	77	24	11
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	598	68	31
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	619	88
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	665

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	1,097	11,292	(4,833)	188	16	(233)	2	(711)	2	
2. 2006	10,394	29,348	22,411	22,448	22,456	22,456	22,457	22,127	22,127	22,124
3. 2007	XXX	61,673	57,850	57,934	57,952	57,939	57,943	57,632	57,633	57,633
4. 2008	XXX	XXX	13,635	15,030	15,128	15,153	15,163	14,705	14,707	14,707
5. 2009	XXX	XXX	XXX	11,175	12,500	12,596	12,618	12,129	12,131	12,133
6. 2010	XXX	XXX	XXX	XXX	11,244	12,395	12,466	11,799	11,803	11,806
7. 2011	XXX	XXX	XXX	XXX	XXX	14,368	15,558	14,870	14,886	14,892
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	10,178	12,210	12,271	12,288
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,617	9,515	9,566
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,562	8,485
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,196

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	7,230	32,408	488	198	78	41	(4,139)	15	6	5
2. 2006	20,900	62,710	63,442	63,698	63,787	63,823	61,958	61,962	61,964	61,965
3. 2007	XXX	59,670	65,150	65,855	66,084	66,163	64,149	64,161	64,166	64,168
4. 2008	XXX	XXX	18,754	23,912	24,534	24,758	21,175	21,199	21,208	21,212
5. 2009	XXX	XXX	XXX	18,529	22,957	23,577	20,319	20,391	20,411	20,417
6. 2010	XXX	XXX	XXX	XXX	15,794	19,715	18,722	18,918	18,973	18,988
7. 2011	XXX	XXX	XXX	XXX	XXX	14,043	17,408	18,006	18,165	18,206
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	13,531	17,868	18,358	18,479
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,952	17,582	17,965
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,859	14,603
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,107

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	12,163	49,610	2,452	324	734	84	70	43	33	23
2. 2006	14,737	55,528	4,983	143	1,159	23	12	7	5	3
3. 2007	XXX	33,719	10,480	369	3,205	47	22	10	6	3
4. 2008	XXX	XXX	13,530	1,039	9,595	116	43	16	9	4
5. 2009	XXX	XXX	XXX	5,153	17,651	275	101	31	14	7
6. 2010	XXX	XXX	XXX	XXX	12,806	690	240	73	28	11
7. 2011	XXX	XXX	XXX	XXX	XXX	3,164	670	197	70	23
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	3,167	543	187	53
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,186	552	157
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,286	456
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,904

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	10,796	71,549	(46,511)	(1,850)	526	(598)	12	(5,228)	(2)	
2. 2006	41,774	130,559	80,902	76,398	77,530	76,434	76,438	73,785	73,785	73,786
3. 2007	XXX	116,406	99,782	90,560	93,708	90,630	90,639	87,212	87,214	87,214
4. 2008	XXX	XXX	38,140	32,644	42,054	32,857	32,873	28,317	28,321	28,322
5. 2009	XXX	XXX	XXX	34,854	53,919	37,309	37,373	30,521	30,530	30,531
6. 2010	XXX	XXX	XXX	XXX	40,061	33,068	33,291	28,840	28,867	28,869
7. 2011	XXX	XXX	XXX	XXX	XXX	24,938	27,301	27,064	27,140	27,148
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	24,662	27,512	27,756	27,775
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25,700	28,128	28,213
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25,900	26,913
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22,473

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	1,283	9,019	91	41	20	7	(1,654)	6	1	0
2. 2006	1,618	8,278	8,406	8,458	8,480	8,488	7,979	7,983	7,984	7,984
3. 2007	XXX	5,796	6,438	6,556	6,608	6,630	6,161	6,167	6,169	6,169
4. 2008	XXX	XXX	1,502	2,014	2,114	2,156	1,671	1,686	1,689	1,690
5. 2009	XXX	XXX	XXX	1,317	1,763	1,852	1,446	1,477	1,482	1,483
6. 2010	XXX	XXX	XXX	XXX	1,224	1,616	1,354	1,435	1,451	1,454
7. 2011	XXX	XXX	XXX	XXX	XXX	1,158	1,227	1,401	1,442	1,452
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	959	1,893	1,982	2,004
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,228	2,671	2,724
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,269	1,574
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	980

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	1,577	2,603	1,194	1,759	1,891	1,825	1,823	1,819	1,818	1,146
2. 2006	1,144	2,111	471	186	267	162	159	158	157	93
3. 2007	XXX	1,317	670	63	213	10	5	2		0
4. 2008	XXX	XXX	780	133	313	22	10	4	1	1
5. 2009	XXX	XXX	XXX	532	494	46	22	7	4	2
6. 2010	XXX	XXX	XXX	XXX	809	113	57	17	6	3
7. 2011	XXX	XXX	XXX	XXX	XXX	473	132	49	19	9
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	527	113	45	22
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	495	129	64
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	513	202
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	232

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	1,297	10,323	(1,290)	624	158	(64)	3	(1,544)		
2. 2006	3,140	11,133	9,660	9,438	9,549	9,444	9,444	8,749	8,750	8,685
3. 2007	XXX	8,767	8,978	8,524	8,740	8,529	8,531	7,870	7,871	7,872
4. 2008	XXX	XXX	2,705	2,772	3,083	2,851	2,862	2,191	2,192	2,193
5. 2009	XXX	XXX	XXX	2,414	3,070	2,749	2,773	2,110	2,114	2,115
6. 2010	XXX	XXX	XXX	XXX	2,621	2,565	2,625	2,158	2,169	2,170
7. 2011	XXX	XXX	XXX	XXX	XXX	2,391	2,689	2,396	2,421	2,425
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	2,454	3,408	3,470	3,474
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,308	4,681	4,692
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,640	2,811
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,900

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	438	2,512	52	30	19	15	(1,066)	15	5	4
2. 2006	449	2,256	2,310	2,327	2,335	2,341	2,077	2,079	2,080	2,081
3. 2007	XXX	1,981	2,312	2,370	2,392	2,401	2,138	2,149	2,151	2,152
4. 2008	XXX	XXX	485	821	881	905	644	656	658	660
5. 2009	XXX	XXX	XXX	393	659	712	524	547	552	555
6. 2010	XXX	XXX	XXX	XXX	361	623	473	521	529	533
7. 2011	XXX	XXX	XXX	XXX	XXX	365	505	624	645	654
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	281	974	1,032	1,051
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	732	1,091	1,146
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	489	784
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	406

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	511	2,772	226	237	331	73	74	53	41	39
2. 2006	664	1,969	30	18	12	8	6	4	3	3
3. 2007	XXX	1,171	68	35	19	13	11	6	4	3
4. 2008	XXX	XXX	222	64	29	16	13	6	5	4
5. 2009	XXX	XXX	XXX	174	49	24	15	7	5	3
6. 2010	XXX	XXX	XXX	XXX	165	57	43	28	27	15
7. 2011	XXX	XXX	XXX	XXX	XXX	330	388	352	360	181
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	450	461	503	252
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	659	847	422
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	871	395
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	214

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	242	4,913	(2,442)	79	146	(228)	19	(771)	(5)	
2. 2006	1,233	4,629	2,753	2,760	2,763	2,758	2,759	2,435	2,435	2,436
3. 2007	XXX	3,624	2,914	2,946	2,957	2,940	2,943	2,635	2,635	2,636
4. 2008	XXX	XXX	857	1,090	1,126	1,140	1,146	822	824	825
5. 2009	XXX	XXX	XXX	697	881	915	928	691	695	696
6. 2010	XXX	XXX	XXX	XXX	659	855	896	692	700	694
7. 2011	XXX	XXX	XXX	XXX	XXX	842	1,226	1,150	1,182	1,013
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	987	1,772	1,881	1,651
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,807	2,426	2,064
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,613	1,486
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	824

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	970	9,913	100	59	39	24	(1,402)	28	7	5
2. 2006	1,333	10,455	10,534	10,572	10,596	10,609	10,175	10,186	10,188	10,190
3. 2007	XXX	17,508	17,998	18,083	18,124	18,152	17,742	17,759	17,763	17,766
4. 2008	XXX	XXX	1,788	2,364	2,455	2,502	2,100	2,135	2,141	2,144
5. 2009	XXX	XXX	XXX	1,392	1,859	1,939	1,599	1,656	1,665	1,668
6. 2010	XXX	XXX	XXX	XXX	1,363	1,811	1,438	1,538	1,559	1,567
7. 2011	XXX	XXX	XXX	XXX	XXX	1,576	1,588	1,798	1,837	1,857
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	994	3,145	3,226	3,263
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,057	2,477	2,544
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,233	1,599
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	942

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	1,750	9,800	1,228	932	881	1,199	1,185	1,169	1,173	967
2. 2006	1,149	3,612	107	80	125	51	47	40	38	35
3. 2007	XXX	1,951	126	78	52	27	18	9	6	5
4. 2008	XXX	XXX	370	114	67	39	26	12	7	5
5. 2009	XXX	XXX	XXX	342	104	57	41	18	9	6
6. 2010	XXX	XXX	XXX	XXX	346	100	69	35	18	11
7. 2011	XXX	XXX	XXX	XXX	XXX	405	130	60	32	19
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	467	95	53	30
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	283	96	59
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	274	121
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	209

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	1,273	18,206	(8,303)	(116)	140	453	32	(1,355)	32	
2. 2006	3,291	15,550	12,193	12,237	12,324	12,258	12,266	11,599	11,602	11,603
3. 2007	XXX	21,560	20,594	20,702	20,750	20,731	20,743	20,099	20,104	20,109
4. 2008	XXX	XXX	3,149	3,843	3,954	4,007	4,031	3,374	3,380	3,383
5. 2009	XXX	XXX	XXX	2,530	3,088	3,183	3,232	2,679	2,688	2,692
6. 2010	XXX	XXX	XXX	XXX	2,453	3,013	3,125	2,534	2,555	2,563
7. 2011	XXX	XXX	XXX	XXX	XXX	3,106	3,760	3,269	3,308	3,327
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	2,778	5,772	5,878	5,916
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,131	4,709	4,795
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,532	3,067
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,991

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		15						1		
2. 2006		4	4	4	4	4	4	4	4	4
3. 2007	XXX	10	10	10	10	10	10	10	10	10
4. 2008	XXX	XXX								
5. 2009	XXX	XXX	XXX							
6. 2010	XXX	XXX	XXX	XXX						
7. 2011	XXX	XXX	XXX	XXX	XXX					
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2A

Years in Which 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			6		108	1	1			
2. 2006										
3. 2007	XXX									
4. 2008	XXX	XXX								
5. 2009	XXX	XXX	XXX							
6. 2010	XXX	XXX	XXX	XXX						
7. 2011	XXX	XXX	XXX	XXX	XXX					
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3A

Years in Which 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	(1)	15	6	(6)	108	(106)		1		
2. 2006		4	4	4	4	4	4	4	4	4
3. 2007	XXX	10	10	10	10	10	10	10	10	10
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 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	1	(39)			1					
2. 2006		9	9	9	10	10	10	10	10	10
3. 2007	XXX	8	8	8	9	9	9	9	9	9
4. 2008	XXX	XXX			1	1	1	1	1	1
5. 2009	XXX	XXX	XXX							
6. 2010	XXX	XXX	XXX	XXX						
7. 2011	XXX	XXX	XXX	XXX	XXX					
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2B

Years in Which 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	11	12	7	15	123	15	16	15	15	8
2. 2006	1	1	1	1						0
3. 2007	XXX	1	1	1						
4. 2008	XXX	XXX		1						0
5. 2009	XXX	XXX	XXX							0
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	0

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	(3)	(38)	(5)	10	108	(107)	1	(1)		
2. 2006	1	10	10	10	10	10	10	10	10	10
3. 2007	XXX	9	9	9	9	10	10	10	10	10
4. 2008	XXX	XXX		1	1	2	1	1	1	2
5. 2009	XXX	XXX	XXX							0
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	0

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	536	9,585	74	49	32	21	(31)	16	10	5
2. 2006	284	5,064	5,130	5,172	5,193	5,204	5,194	5,199	5,201	5,202
3. 2007	XXX	2,770	2,901	2,952	2,983	3,002	2,999	3,006	3,010	3,012
4. 2008	XXX	XXX	236	375	422	456	463	491	498	502
5. 2009	XXX	XXX	XXX	231	370	414	430	453	462	467
6. 2010	XXX	XXX	XXX	XXX	222	335	363	400	419	427
7. 2011	XXX	XXX	XXX	XXX	XXX	202	306	364	399	415
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	193	328	375	400
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	210	328	366
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	198	308
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	181

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	1,403	2,931	3,796	1,373	1,469	1,651	1,651	1,644	1,640	1,530
2. 2006	242	451	90	68	54	48	45	43	42	40
3. 2007	XXX	319	79	46	28	15	7	4	2	2
4. 2008	XXX	XXX	128	79	45	25	13	6	3	2
5. 2009	XXX	XXX	XXX	159	67	43	23	12	7	4
6. 2010	XXX	XXX	XXX	XXX	150	68	39	23	12	8
7. 2011	XXX	XXX	XXX	XXX	XXX	149	72	51	29	17
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	133	69	43	26
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	135	72	46
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	134	79
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	89

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	949	11,066	1,003	(2,334)	161	247	30	(29)	16	
2. 2006	639	5,784	5,530	5,573	5,592	5,605	5,614	5,586	5,590	5,590
3. 2007	XXX	3,383	3,384	3,444	3,481	3,501	3,514	3,486	3,491	3,494
4. 2008	XXX	XXX	483	681	741	782	807	802	811	816
5. 2009	XXX	XXX	XXX	515	683	754	789	782	793	796
6. 2010	XXX	XXX	XXX	XXX	512	691	747	757	779	785
7. 2011	XXX	XXX	XXX	XXX	XXX	564	745	813	852	865
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	541	775	844	869
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	582	788	841
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	605	799
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	512

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	26	912	10	3	1		(5)			0
2. 2006	1	274	278	280	281	282	282	282	282	282
3. 2007	XXX	99	103	108	110	111	112	112	112	112
4. 2008	XXX	XXX	2	6	10	12	13	14	14	14
5. 2009	XXX	XXX	XXX	2	10	16	19	21	22	22
6. 2010	XXX	XXX	XXX	XXX	3	9	16	20	22	22
7. 2011	XXX	XXX	XXX	XXX	XXX	2	10	18	23	24
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	3	14	23	25
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	12	16
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	8
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2

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	133	131	137	158	264	229	229	229	229	163
2. 2006	17	13	6	5	4	4	4	4	4	3
3. 2007	XXX	14	8	4	2	1	1			0
4. 2008	XXX	XXX	9	8	4	2	1	1		0
5. 2009	XXX	XXX	XXX	16	14	6	2	1	1	0
6. 2010	XXX	XXX	XXX	XXX	14	13	6	2	1	0
7. 2011	XXX	XXX	XXX	XXX	XXX	13	19	7	3	1
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	24	16	6	3
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17	10	7
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11	9
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5

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	32	909	24	30	111	(33)		(8)		
2. 2006	19	295	297	301	302	303	302	301	301	301
3. 2007	XXX	116	121	126	128	131	133	131	131	131
4. 2008	XXX	XXX	13	22	26	27	28	29	29	30
5. 2009	XXX	XXX	XXX	20	31	37	39	41	43	43
6. 2010	XXX	XXX	XXX	XXX	19	34	42	45	48	47
7. 2011	XXX	XXX	XXX	XXX	XXX	16	41	45	49	49
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	31	51	57	57
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25	37	41
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16	23
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9

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	54	1,385	16	13	10	9	4	9	8	2
2. 2006	8	200	203	206	209	210	210	212	215	216
3. 2007	XXX	168	174	176	179	181	181	184	185	186
4. 2008	XXX	XXX	11	17	19	22	22	23	24	25
5. 2009	XXX	XXX	XXX	9	16	18	19	21	22	23
6. 2010	XXX	XXX	XXX	XXX	10	14	15	16	17	18
7. 2011	XXX	XXX	XXX	XXX	XXX	12	17	20	21	22
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	9	16	18	19
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17	24	26
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15	23
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15

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	243	524	6,541	170	168	167	167	164	159	156
2. 2006	32	74	8	6	6	6	4	4	4	4
3. 2007	XXX	58	8	5	5	5	4	2	2	2
4. 2008	XXX	XXX	14	7	6	5	4	2	1	2
5. 2009	XXX	XXX	XXX	15	7	4	3	2	1	2
6. 2010	XXX	XXX	XXX	XXX	15	6	4	2	2	3
7. 2011	XXX	XXX	XXX	XXX	XXX	17	6	3	2	1
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	13	5	4	3
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13	5	4
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17	6
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17

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	136	1,666	6,045	(6,347)	15	23	12	17	5	
2. 2006	52	296	236	238	242	245	247	247	250	251
3. 2007	XXX	253	215	217	220	224	228	228	230	231
4. 2008	XXX	XXX	39	44	48	52	53	51	52	54
5. 2009	XXX	XXX	XXX	39	46	50	53	54	55	56
6. 2010	XXX	XXX	XXX	XXX	39	45	47	47	49	52
7. 2011	XXX	XXX	XXX	XXX	XXX	45	47	50	51	52
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	38	46	49	50
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	56	66	69
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	57	66
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	64

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

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

SECTION 3B

Years in Which 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	(1)	1	6	(5)		1				
2. 2006										0
3. 2007	XXX									
4. 2008	XXX	XXX								
5. 2009	XXX	XXX	XXX							
6. 2010	XXX	XXX	XXX	XXX						0
7. 2011	XXX	XXX	XXX	XXX	XXX					
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX				0
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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	14		14
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	107	107	58
2. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	0
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	179		98
2. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	36	35
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	(45)	(3)	8	(1)						0	
2. 2006	53,826	53,778	53,774	53,774	53,774	53,773	53,773	53,773	53,773	53,773	
3. 2007	XXX	52,991	52,938	52,938	52,932	52,932	52,932	52,932	52,932	52,932	
4. 2008	XXX	XXX	53,065	53,004	52,994	52,992	52,992	52,992	52,992	52,992	
5. 2009	XXX	XXX	XXX	48,441	48,419	48,415	48,415	48,415	48,415	48,415	
6. 2010	XXX	XXX	XXX	XXX	44,954	44,944	44,944	44,944	44,944	44,944	
7. 2011	XXX	XXX	XXX	XXX	XXX	44,169	44,169	44,169	44,169	44,169	
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	42,140	42,140	42,140	42,140	
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	55,449	55,449	55,449	
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60,883	60,883	
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	62,672	62,672
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	62,672
13. Earned Prems.(P-Pt 1)	53,781	52,941	53,014	48,379	44,916	44,153	49,494	55,449	60,883	62,672	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	1	2	(3)							0	
2. 2006	10,958	10,958	10,958	10,958	10,958	10,958	10,958	10,958	10,958	10,958	
3. 2007	XXX	9,117	9,117	9,117	9,117	9,117	9,117	9,117	9,117	9,117	
4. 2008	XXX	XXX	11,847	11,847	11,847	11,846	11,846	11,846	11,846	11,846	
5. 2009	XXX	XXX	XXX	9,791	9,791	9,791	9,791	9,791	9,791	9,791	
6. 2010	XXX	XXX	XXX	XXX	8,665	8,666	8,666	8,666	8,666	8,666	
7. 2011	XXX	XXX	XXX	XXX	XXX	7,342	7,342	7,342	7,342	7,342	
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	8,749	8,749	8,749	8,749	
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,309	10,309	10,309	
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,038	11,038	
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,563	10,563
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,563
13. Earned Prems.(P-Pt 1)	10,961	9,118	11,845	9,790	8,665	7,342	8,939	10,309	11,038	10,563	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	32	(13)	(4)	(1)						0	
2. 2006	15,882	15,881	15,870	15,869	15,868	15,868	15,868	15,868	15,868	15,868	
3. 2007	XXX	16,411	16,361	16,351	16,344	16,344	16,344	16,344	16,344	16,344	
4. 2008	XXX	XXX	16,505	16,364	16,305	16,305	16,305	16,305	16,305	16,305	
5. 2009	XXX	XXX	XXX	14,692	14,477	14,477	14,477	14,477	14,477	14,477	
6. 2010	XXX	XXX	XXX	XXX	13,174	13,174	13,174	13,174	13,174	13,174	
7. 2011	XXX	XXX	XXX	XXX	XXX	13,766	13,766	13,766	13,766	13,766	
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	11,312	11,312	11,312	11,312	
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,548	17,548	17,548	
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19,940	19,940	
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	23,082	23,082
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	23,082
13. Earned Prems.(P-Pt 1)	15,914	16,396	16,441	14,538	12,892	13,766	15,411	17,548	19,940	23,082	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	300	300	300	300	300	300	300	300	300	300	
3. 2007	XXX	295	295	295	295	295	295	295	295	295	
4. 2008	XXX	XXX	398	398	398	398	398	398	398	398	
5. 2009	XXX	XXX	XXX	466	466	466	466	466	466	466	
6. 2010	XXX	XXX	XXX	XXX	465	465	465	465	465	465	
7. 2011	XXX	XXX	XXX	XXX	XXX	717	717	717	717	717	
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	982	982	982	982	
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,381	1,381	1,381	
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,936	1,936	
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,549	3,549
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,549
13. Earned Prems.(P-Pt 1)	301	296	398	466	465	717	1,171	1,381	1,936	3,549	XXX

SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	
1. Prior	97	(20)			(1)					0	
2. 2006	82,273	82,267	82,247	82,246	82,243	82,242	82,242	82,242	82,242	82,242	
3. 2007	XXX	84,630	84,531	84,509	84,502	84,501	84,501	84,501	84,501	84,501	
4. 2008	XXX	XXX	82,906	82,630	82,534	82,530	82,530	82,530	82,530	82,530	
5. 2009	XXX	XXX	XXX	78,339	78,058	78,018	78,018	78,018	78,018	78,018	
6. 2010	XXX	XXX	XXX	XXX	75,011	74,998	74,998	74,998	74,998	74,998	
7. 2011	XXX	XXX	XXX	XXX	XXX	76,618	76,618	76,618	76,618	76,618	
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	63,662	63,662	63,662	63,662	
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	89,438	89,438	89,438	
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	98,862	98,862	
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	105,052	105,052
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	105,052
13. Earned Prems.(P-Pt 1)	82,370	84,603	82,787	78,040	74,622	76,562	82,189	89,438	98,862	105,052	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	
1. Prior	(3)	3								0	
2. 2006	2,738	2,739	2,740	2,740	2,740	2,740	2,740	2,740	2,740	2,740	
3. 2007	XXX	2,824	2,825	2,825	2,825	2,825	2,825	2,825	2,825	2,825	
4. 2008	XXX	XXX	3,266	3,267	3,266	3,266	3,266	3,266	3,266	3,266	
5. 2009	XXX	XXX	XXX	3,297	3,296	3,296	3,296	3,296	3,296	3,296	
6. 2010	XXX	XXX	XXX	XXX	3,676	3,676	3,676	3,676	3,676	3,676	
7. 2011	XXX	XXX	XXX	XXX	XXX	4,605	4,605	4,605	4,605	4,605	
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	4,253	4,253	4,253	4,253	
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,458	5,458	5,458	
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,625	5,625	
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,303	6,303
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,303
13. Earned Prems.(P-Pt 1)	2,735	2,829	3,266	3,298	3,676	4,605	5,245	5,458	5,625	6,303	XXX

SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	
1. Prior	40	(4)		(4)						0	
2. 2006	63,472	63,481	63,478	63,477	63,477	63,477	63,477	63,477	63,477	63,477	
3. 2007	XXX	61,355	61,332	61,327	61,330	61,329	61,329	61,329	61,329	61,329	
4. 2008	XXX	XXX	61,573	61,527	61,507	61,506	61,506	61,506	61,506	61,506	
5. 2009	XXX	XXX	XXX	55,598	55,553	55,546	55,546	55,546	55,546	55,546	
6. 2010	XXX	XXX	XXX	XXX	53,922	53,925	53,925	53,925	53,925	53,925	
7. 2011	XXX	XXX	XXX	XXX	XXX	56,632	56,632	56,632	56,632	56,632	
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	51,271	51,271	51,271	51,271	
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	50,590	50,590	50,590	
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	54,906	54,906	
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	58,583	58,583
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	58,583
13. Earned Prems.(P-Pt 1)	63,512	61,360	61,546	55,544	53,860	56,627	53,812	50,590	54,906	58,583	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	
1. Prior	2									0	
2. 2006	19,910	19,909	19,909	19,909	19,909	19,909	19,909	19,909	19,909	19,909	
3. 2007	XXX	16,609	16,608	16,608	16,608	16,608	16,608	16,608	16,608	16,608	
4. 2008	XXX	XXX	19,494	19,493	19,493	19,493	19,493	19,493	19,493	19,493	
5. 2009	XXX	XXX	XXX	16,035	16,035	16,035	16,035	16,035	16,035	16,035	
6. 2010	XXX	XXX	XXX	XXX	17,111	17,111	17,111	17,111	17,111	17,111	
7. 2011	XXX	XXX	XXX	XXX	XXX	20,499	20,499	20,499	20,499	20,499	
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	14,045	14,045	14,045	14,045	
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,117	7,117	7,117	
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,368	7,368	
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,391	7,391
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,391
13. Earned Prems.(P-Pt 1)	19,913	16,608	19,493	16,034	17,112	20,500	14,250	7,117	7,368	7,391	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	4,296	4,296	4,296	4,296	4,296	4,296	4,296	4,296	4,296	4,296	
3. 2007	XXX	3,947	3,947	3,947	3,947	3,947	3,947	3,947	3,947	3,947	
4. 2008	XXX	XXX	5,265	5,265	5,265	5,265	5,265	5,265	5,265	5,265	
5. 2009	XXX	XXX	XXX	8,034	8,034	8,034	8,034	8,034	8,034	8,034	
6. 2010	XXX	XXX	XXX	XXX	10,336	10,336	10,336	10,336	10,336	10,336	
7. 2011	XXX	XXX	XXX	XXX	XXX	11,823	11,823	11,823	11,823	11,823	
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	14,052	14,052	14,052	14,052	
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,789	16,789	16,789	
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19,123	19,123	
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21,119	21,119
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21,119
13. Earned Prems.(P-Pt 1)	4,296	3,947	5,265	8,034	10,336	11,823	14,081	16,789	19,123	21,119	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	1,630	1,630	1,630	1,630	1,630	1,630	1,630	1,630	1,630	1,630	
3. 2007	XXX	1,268	1,268	1,268	1,268	1,268	1,268	1,268	1,268	1,268	
4. 2008	XXX	XXX	2,299	2,299	2,299	2,299	2,299	2,299	2,299	2,299	
5. 2009	XXX	XXX	XXX	3,247	3,247	3,247	3,247	3,247	3,247	3,247	
6. 2010	XXX	XXX	XXX	XXX	3,907	3,907	3,907	3,907	3,907	3,907	
7. 2011	XXX	XXX	XXX	XXX	XXX	4,398	4,398	4,398	4,398	4,398	
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	5,013	5,013	5,013	5,013	
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,556	5,556	5,556	
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,026	6,026	
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,531	6,531
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,531
13. Earned Prems.(P-Pt 1)	1,630	1,268	2,299	3,247	3,906	4,398	5,028	5,556	6,026	6,531	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	22	22	22	22	22	22	22	22	22	22	
3. 2007	XXX									0	
4. 2008	XXX	XXX								0	
5. 2009	XXX	XXX	XXX							0	
6. 2010	XXX	XXX	XXX	XXX						0	
7. 2011	XXX	XXX	XXX	XXX	XXX					0	
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)	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	1	1	1	1	1	1	1	1	1	1	
3. 2007	XXX									0	
4. 2008	XXX	XXX	1	1	1	1	1	1	1	1	
5. 2009	XXX	XXX	XXX	(7)	(7)	(7)	(7)	(7)	(7)	(7)	
6. 2010	XXX	XXX	XXX	XXX						0	
7. 2011	XXX	XXX	XXX	XXX	XXX					0	
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(1)	(1)	
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)	1		1	(7)					(1)		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)										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										0	
3. 2007	XXX									0	
4. 2008	XXX	XXX	(4)	(4)	(4)	(4)	(4)	(4)	(4)	(4)	
5. 2009	XXX	XXX	XXX	2	2	2	2	2	2	2	
6. 2010	XXX	XXX	XXX	XXX	504	504	504	504	504	504	
7. 2011	XXX	XXX	XXX	XXX	XXX	1,909	1,909	1,909	1,909	1,909	
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	112	112	112	
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(7)	(7)	
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt.1)			(4)	2	504	1,909	967	112	(7)		XXX

SECTION 2

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										0	
3. 2007	XXX									0	
4. 2008	XXX	XXX	(5)	(5)	(5)	(5)	(5)	(5)	(5)	(5)	
5. 2009	XXX	XXX	XXX							0	
6. 2010	XXX	XXX	XXX	XXX						0	
7. 2011	XXX	XXX	XXX	XXX	XXX					0	
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	2	
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt.1)			(5)						2		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)										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	1									0	
2. 2006	26	25	25	25	25	25	25	25	25	25	
3. 2007	XXX	46	46	46	46	46	46	46	46	46	
4. 2008	XXX	XXX	49	48	48	48	48	48	48	48	
5. 2009	XXX	XXX	XXX	46	46	46	46	46	46	46	
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	(7)	(7)	(7)	(7)	
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	3	3	
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1
13. Earned Prems.(P-Pt.1)	(18)	7	5	2	3		(7)	3		1	XXX

SECTION 2

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	2	2	2	2	2	2	2	2	2	2	
3. 2007	XXX	1	1	1	1	1	1	1	1	1	
4. 2008	XXX	XXX								0	
5. 2009	XXX	XXX	XXX	3	3	3	3	3	3	3	
6. 2010	XXX	XXX	XXX	XXX						0	
7. 2011	XXX	XXX	XXX	XXX	XXX					0	
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	(7)	(7)	(7)	(7)	
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	3	3	
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1	
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1
13. Earned Prems.(P-Pt.1)	2	1		3			(7)	3	1	1	XXX

SCHEDULE P - PART 6R - PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted) 1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	11 Current Year Premiums Earned
1. Prior	1									0	
2. 2006	4,879	4,877	4,877	4,877	4,877	4,877	4,877	4,877	4,877	4,877	
3. 2007	XXX	4,559	4,559	4,559	4,559	4,559	4,559	4,559	4,559	4,559	
4. 2008	XXX	XXX	3,844	3,842	3,841	3,841	3,841	3,841	3,841	3,841	
5. 2009	XXX	XXX	XXX	3,303	3,300	3,299	3,299	3,299	3,299	3,299	
6. 2010	XXX	XXX	XXX	XXX	2,973	2,974	2,974	2,974	2,974	2,974	
7. 2011	XXX	XXX	XXX	XXX	XXX	3,036	3,036	3,036	3,036	3,036	
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	3,226	3,226	3,226	3,226	
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,504	3,504	3,504	
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,557	3,557	
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,138	4,138
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,138
13. Earned Prems.(P-Pt 1)	4,880	4,557	3,844	3,301	2,969	3,036	3,283	3,504	3,557	4,138	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted) 1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	11 Current Year Premiums Earned
1. Prior										0	
2. 2006	47	47	47	47	47	47	47	47	47	47	
3. 2007	XXX	50	50	50	50	50	50	50	50	50	
4. 2008	XXX	XXX	44	44	44	44	44	44	44	44	
5. 2009	XXX	XXX	XXX	89	89	89	89	89	89	89	
6. 2010	XXX	XXX	XXX	XXX	121	121	121	121	121	121	
7. 2011	XXX	XXX	XXX	XXX	XXX	27	27	27	27	27	
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	9	9	9	9	
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	98	98	98	
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	29	29	
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	48	48
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	48
13. Earned Prems.(P-Pt 1)	47	50	44	89	121	27	9	98	29	48	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) 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	19	19	19	19	19	19	19	19	19	19	
3. 2007	XXX	20	20	20	20	20	20	20	20	20	
4. 2008	XXX	XXX	21	21	21	21	21	21	21	21	
5. 2009	XXX	XXX	XXX	23	23	23	23	23	23	23	
6. 2010	XXX	XXX	XXX	XXX	14	14	14	14	14	14	
7. 2011	XXX	XXX	XXX	XXX	XXX	12	12	12	12	12	
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	17	17	17	17	
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	7	7	
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17	17	
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28	28
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28
13. Earned Prems.(P-Pt 1)	19	20	21	23	14	12	17	7	17	28	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										0	
3. 2007	XXX	1	1	1	1	1	1	1	1	1	
4. 2008	XXX	XXX								0	
5. 2009	XXX	XXX	XXX							0	
6. 2010	XXX	XXX	XXX	XXX						0	
7. 2011	XXX	XXX	XXX	XXX	XXX					0	
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	2	
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	3
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3
13. Earned Prems.(P-Pt 1)		1							2	3	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 $..............................151
5.2 Surety $...........................1,236

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 following companies became zero percent participants in the Nationwide Pool: Harleysville Preferred Insurance Company (NAIC #35696), Harleysville Insurance Company of New Jersey (NAIC #42900), Harleysville Worcester Insurance Company (NAIC #26182), Harleysville Insurance Company of New York (NAIC #10674), Harleysville Pennland Insurance Company (NAIC #40983), Harleysville Lake States Insurance Company (NAIC #14516), and Harleysville Insurance Company (NAIC #23582). A portfolio transfer was completed to redistribute the assets and liabilities of the seven companies added to the Nationwide Pool to the Company, Nationwide Mutual Insurance Company, Nationwide Mutual Fire 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

		Direct Business Only					
	States, Etc.	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 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		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

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		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

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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		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	UDP	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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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		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	

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		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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PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
0140	Nationwide		n/a	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	RE	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?	YES
29.	Will the Long-Term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?	NO
30.	Will the Accident and Health Policy Experience Exhibit be filed by April 1?	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?	NO
	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.	* 4 1 2 9 7 2 0 1 5 4 2 0 0 0 0 0 0 *
13.	The data for this supplement is not required to be filed.	* 4 1 2 9 7 2 0 1 5 2 4 0 0 0 0 0 0 *
14.	The data for this supplement is not required to be filed.	* 4 1 2 9 7 2 0 1 5 3 6 0 0 0 0 0 0 *
15.		
16.	The data for this supplement is not required to be filed.	* 4 1 2 9 7 2 0 1 5 4 9 0 0 0 0 0 0 *
17.	The data for this supplement is not required to be filed.	* 4 1 2 9 7 2 0 1 5 3 8 5 0 0 0 0 0 *
18.	The data for this supplement is not required to be filed.	* 4 1 2 9 7 2 0 1 5 4 0 1 0 0 0 0 0 *
19.	The data for this supplement is not required to be filed.	* 4 1 2 9 7 2 0 1 5 3 6 5 0 0 0 0 0 *
20.		
21.		
22.		
23.	The data for this supplement is not required to be filed.	* 4 1 2 9 7 2 0 1 5 5 0 0 0 0 0 0 0 *
24.		
25.	The data for this supplement is not required to be filed.	* 4 1 2 9 7 2 0 1 5 2 2 4 0 0 0 0 0 *
26.	The data for this supplement is not required to be filed.	* 4 1 2 9 7 2 0 1 5 2 2 5 0 0 0 0 0 *
27.	The data for this supplement is not required to be filed.	* 4 1 2 9 7 2 0 1 5 2 2 6 0 0 0 0 0 *
28.		
29.	The data for this supplement is not required to be filed.	* 4 1 2 9 7 2 0 1 5 3 0 6 0 0 0 0 0 *
30.		
31.	The data for this supplement is not required to be filed.	* 4 1 2 9 7 2 0 1 5 2 1 6 0 0 0 0 0 *
32.	The data for this supplement is not required to be filed.	* 4 1 2 9 7 2 0 1 5 2 1 7 0 0 0 0 0 *
33.	The data for this supplement is not required to be filed.	* 4 1 2 9 7 2 0 1 5 5 5 0 0 0 0 0 0 *
34.		

Overflow Page for Write-Ins

Additional Write-ins for Assets:

	Current Statement Date 1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	4 December 31, Prior Year Net Admitted Assets
2504. Other assets nonadmitted	1,827,783	1,827,783	0	
2505. Recoupment receivable	1,156,584		1,156,584	1,207,491
2506. Deductible receivables	165,449	11,441	154,008	111,961
2507. Third party administrator receivable	223,554		223,554	393,574
2597. Summary of remaining write-ins for Line 25	3,373,370	1,839,224	1,534,146	1,713,026

Additional Write-ins for Liabilities:

	1 Current Year	2 Prior Year
2504. Reserve for state escheat payment	7,051,270	6,318,967
2505 State surcharge/recoupment payable	613,363	734,762
2597. Summary of remaining write-ins for Line 25	7,664,633	7,053,729

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		3,000		3,000
2497. Summary of remaining write-ins for Line 24	0	3,000	0	3,000

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. Deductible receivables	11,441	17,094	5,653
2597. Summary of remaining write-ins for Line 25	11,441	17,094	5,653

Overflow Page for Write-Ins

NONE

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

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.

Physicians - Including Surgeons and Osteopaths

	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								
2. Alaska AK								
3. Arizona AZ								
4. Arkansas AR					(19)			60
5. California CA	403,445	402,183			202,404	101,500	1	145,121
6. Colorado CO								
7. Connecticut CT	183,752	176,090			46,563			46,563
8. Delaware DE								
9. District of Columbia DC								
10. Florida FL	10,786	10,786			2,800			2,889
11. Georgia GA		23,585			6,122			7,577
12. Hawaii HI								
13. Idaho ID								
14. Illinois IL					(25)			81
15. Indiana IN		(6,447)				(60,000)	1	(59,593)
16. Iowa IA								
17. Kansas KS								
18. Kentucky KY								
19. Louisiana LA	15,481	14,828			3,898			3,950
20. Maine ME								
21. Maryland MD	32,172	17,427			4,608			4,608
22. Massachusetts MA								
23. Michigan MI					(789)			1,720
24. Minnesota MN								
25. Mississippi MS								
26. Missouri MO					(10)			13
27. Montana MT								
28. Nebraska NE								
29. Nevada NV								
30. New Hampshire NH								
31. New Jersey NJ	602,810	403,302			106,614			106,683
32. New Mexico NM		(1,719)			(6)			(3,838)
33. New York NY					(6)			93
34. North Carolina NC								
35. North Dakota ND								
36. Ohio OH								
37. Oklahoma OK								
38. Oregon OR								
39. Pennsylvania PA					(195)			406
40. Rhode Island RI								
41. South Carolina SC								
42. South Dakota SD								
43. Tennessee TN								
44. Texas TX					(27)			45
45. Utah UT								
46. Vermont VT								
47. Virginia VA								
48. Washington WA								
49. West Virginia WV								
50. Wisconsin WI					3			3
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	1,248,446	1,040,035	0	0	371,935	41,500	2	256,381

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

Supp. A to Sch. T
NONE

Supp. A to Sch. T
NONE

Supp. A to Sch. T
NONE

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

DIRECTOR AND OFFICER INSURANCE COVERAGE SUPPLEMENT

For the Year Ended December 31, 2015

NAIC Group Code.....0140 (To be File by March 1) NAIC Company Code.....41297

Company Name: SCOTTSDALE 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
.........2,751,737	2,908,339	....	...........(377,049)	....	166,604	................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 [ ] No [X]

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 [ ] No [X]

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: ....

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