PROPERTY AND CASUALTY COMPANIES - ASSOCIATION EDITION

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ANNUAL STATEMENT

For the Year Ended December 31, 2016

of the Condition and Affairs of the

NATIONWIDE MUTUAL INSURANCE COMPANY

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

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

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

Statutory Home Office: ONE WEST NATIONWIDE BLVD..... COLUMBUS ..... OH ..... US 43215-2220
(Street and Number) (City or Town, State, Country and Zip Code)

Main Administrative Office: ONE WEST NATIONWIDE BLVD..... COLUMBUS ..... OH ..... US 43215-2220 614-249-7111
(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.NATIONWIDE.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. MARK ALLEN BERVEN	PRES & COO- PROP & CAS	2. ROBERT WILLIAM HORNER III	VP - CORP GOV & SECRETARY
3. DAVID PATRICK LAPAUL	SR VP & TREASURER		

OTHER

TINA SUTTON AMBROZY #	SR VP - NF SALES & DISTRIBUTION	J LYNN ANDERSON #	SR VP - MEMBER SOL INTEGRATION
DAVID GERARD ARANGO #	SR VP-P&C PERSONAL LINES	DAVID ALAN BANO	SR VP-CHIEF CLAIMS OFF
JAMES DAVID BENSON #	SR VP - CONTROLLER	PAMELA ANN BIESECKER #	SR VP-HEAD OF TAXATION
JOHN LAUGHLIN CARTER	SR VP-NW RETIREMENT PLANS	THOMAS EDWARD CLARK	SR VP - NW EXCESS & SURPLUS
GARY ANTHONY DOUGLAS	SR VP - NW NATIONAL PARTNERS	TIMOTHY GERARD FROMMEYER #	SR VP
PETER ANTHONY GOLATO #	SR VP-NW FIN NETWORK	SUSAN JEAN GUELI #	SR VP - CIO IT INFRA
HARRY HANSEN HALLOWELL	SR VP - CIO	ERIC SHAWN HENDERSON #	SR VP - IND PROD & SOL
TERRI LYNN HILL	SR VP- PRES, NW GROWTH SOLN	MARK SHANNON HOWARD #	EXEC VP- CHIEF LEG OFFC
GREGORY SCOTT JORDAN #	SR VP - INTERNAL AUDIT	MICHAEL CRAIG KELLER	EXEC VP-CHIEF INFO OFFICER
GALE VERDELL KING	EXEC VP - CHIEF ADMIN OFF	JAMES RUSSELL KORCYKOSKI #	SR VP-CHIEF TEC& INFO SEC OFFC
MICHAEL PATRICK LEACH #	SR VP- CFO - P&C	BRAD RAY LIGGETT	SR VP- NW AGRIBUSINESS
MICHAEL WILLIAM MAHAFFEY	SR VP-CHF STGY & RISK OFFC	MARK ANGELO PIZZI	PRES & COO-NW DIRECT & MEM SOL
STEPHEN SCOTT RASMUSSEN	CEO	SANDRA LYNN RICH	SR VP-CHIEF COMPLIANCE OFF
JEFF MILLARD ROMMEL #	SR VP- P&C STAFF SALES	AMY TAYLOR SHORE #	SR VP - P&C SALES & DISTRIBUTION
ERIC EUGENE SMITH #	SR VP-P&C COMM LINES	MICHAEL SCOTT SPANGLER #	SR VP- INVEST MANAGMT GRP
SHELLEY BRAZEAU TEMPLE	SR VP-P&C CUST SERV & SALES	MARK RAYMOND THRESHER	EXEC VP - CFO
GURUPRASAD CHITRAPURA VASUDEVA #	SR VP-APP & DATA SERVS CIO	ANDREW DAWNLY WALKER #	SR VP - PRESIDENT NW BANK
KIRT ALAN WALKER	PRESIDENT & COO - NW FIN	TERRANCE WILLIAMS	EXEC VP- CHIEF MARKT OFFC

DIRECTORS OR TRUSTEES

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

State of..... OHIO
County of..... FRANKLIN

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

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

Subscribed and sworn to before me
This 15th day of February 2017

CHRISTINE O'BRIEN
Notary Public, State of Ohio
My Commission Expires 12-22-2020

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)

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

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF ALASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril						7	(16)					
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)						1	1		(3)	1		
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	93,619	86,114		10,162	49,391	54,483	7,616		198	436	7,046	2,653
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation						9	78		7	23		346
17.1 Other liability-occurrence	217,262	198,671		77,729	339,025	145,423	27,856		(1,520)	14,215	31,562	8,006
17.2 Other liability-claims-made	11,600	10,665		5,593		30	187		8	42	14,893	398
17.3 Excess workers' compensation												
18. Products liability									4			
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability					(826)	(634)	350		(8)			1,341
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage					(2,797)	(2,414)	(597)					
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)	322,481	295,450	0	93,484	384,793	196,905	35,475	0	(1,314)	14,717	53,501	12,744
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 through 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)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF ALABAMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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	100,758	80,609		50,224	251,062	141,339	25,662	16,739	16,819	1,301	16,337	4,656
2.1 Allied lines	151,656	118,793		79,878	756,930	1,513,274	792,419	6,655	6,723	1,894	23,754	6,876
2.2 Multiple peril crop												
2.3 Federal flood	590,565	918,645		213,837	76,276	(27,178)	12,693		(4,138)	508	121,905	17,456
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril				19,655	(2,833)	(135,850)			(36)	42	8,317	(1)
5.1 Commercial multiple peril (non-liability portion)	3,726,178	3,611,117		1,943,111	924,509	751,178	321,487	31,728	31,033	65,189	775,549	171,699
5.2 Commercial multiple peril (liability portion)	1,473,144	1,544,702		787,258	389,034	(1,232,059)	2,685,380	409,681	112,166	1,712,324	309,537	69,565
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,236,865	1,198,677		514,445	548,192	562,608	74,540	1,986	4,511	11,534	236,756	57,315
10. Financial guaranty												
11. Medical professional liability						(11)	18		(13)	30		
12. Earthquake	4,498	4,120		1,967		(31)			(10)		1,334	242
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	61,755	52,280	3,981	17,517	130,710	88,039	680,853	22,096	43,363	70,628	13,399	1,613
17.1 Other liability-occurrence	2,446,389	2,332,453		1,102,695	787,770	2,628,418	5,210,510	144,779	59,545	521,626	359,739	99,757
17.2 Other liability-claims-made	56,026	48,883		25,731		31,041	38,537	9,919	11,873	4,042	22,028	1,666
17.3 Excess workers' compensation												
18. Products liability	40,074	42,195		18,475		(65,824)	682,355	30,406	35,018	61,734	9,053	1,892
19.1 Private passenger auto no-fault (personal injury protection)						138						
19.2 Other private passenger auto liability	420,203	447,271		105,008	287,838	2,366,361	2,172,196	6,350	4,716	24,766	66,233	21,326
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	889,330	846,431		427,780	1,057,477	334,863	764,425	15,148	(49,353)	130,180	179,712	42,177
21.1 Private passenger auto physical damage	333,849	338,503		109,579	188,291	757,917	7,189	671	602	166	52,776	16,485
21.2 Commercial auto physical damage	269,791	262,427		131,993	193,513	207,725	6,930	1,330	1,789	2,080	53,876	13,005
22. Aircraft (all perils)												
23. Fidelity	12,340	11,213		7,718		51	157		(213)	468	1,954	551
24. Surety	133,621	129,303		64,712		354	2,018		(1,884)	5,082	34,567	5,959
26. Burglary and theft	12,082	12,317		5,333		1	141		(10)	101	2,940	537
27. Boiler and machinery	80,626	82,345		42,168	17,279	19,809	4,075		(16)	1,633	16,682	3,908
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	12,039,750	12,082,284	3,981	5,649,429	5,628,536	8,075,180	13,345,735	697,488	272,485	2,615,328	2,306,448	536,684
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 through 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 $.....107,159.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF ARKANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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	40,024	38,063		21,891	8,139	(143,099)	1,898		(186)	791	5,561	1,085
2.1 Allied lines	77,075	67,078		46,511	407,377	178,998	6,061	6,930	4,960	1,852	11,203	2,040
2.2 Multiple peril crop												
2.3 Federal flood	340,712	639,833		100,532	704,684	728,545	75,980		954	3,039	69,724	8,650
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril						(30)	56		(32)	81		
4. Homeowners multiple peril					21,960	(48,450)	(115,846)				(51,138)	
5.1 Commercial multiple peril (non-liability portion)	3,491,467	3,458,665		1,957,968	2,021,607	2,072,735	234,034	25,761	23,605	51,602	522,599	91,261
5.2 Commercial multiple peril (liability portion)	1,133,963	1,226,038		602,243	310,639	(444,487)	709,326	27,659	(66,802)	790,895	169,684	31,115
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	842,938	921,536		322,156	289,070	161,600	107,934	6,278	9,514	11,271	146,719	22,096
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	79,335	88,701		33,025		(696)			(261)		10,010	2,238
13. Group accident and health (b)	626	697			1,306	1,306					203	23
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	213,694	307,391	4,118	79,335	84,023	(105,878)	1,737,459	6,447	(5,037)	149,294	13,934	5,843
17.1 Other liability-occurrence	1,152,698	1,141,009		534,614	122,860	567,830	1,101,497	16,804	7,991	246,994	141,294	29,915
17.2 Other liability-claims-made	20,732	15,400		11,711		(585)	377		208	483	306	505
17.3 Excess workers' compensation												
18. Products liability	29,512	31,070		12,804		(4,339)	14,492		10,425	28,276	4,403	767
19.1 Private passenger auto no-fault (personal injury protection)					68	50	121					
19.2 Other private passenger auto liability	13,195,884	13,735,185		3,020,216	8,130,644	7,565,629	6,190,965	143,458	139,511	807,805	1,596,991	356,038
19.3 Commercial auto no-fault (personal injury protection)	1,917	2,138		1,214		189	978		3	139	283	52
19.4 Other commercial auto liability	391,498	413,915		199,947	99,302	(237,306)	251,856	417	(25,166)	64,233	48,477	10,878
21.1 Private passenger auto physical damage	10,236,937	10,624,642		2,350,769	5,639,352	5,524,082	(332)	14,073	20,943	31,111	1,326,081	275,774
21.2 Commercial auto physical damage	161,828	169,512		85,656	102,389	107,646	3,756	53	431	1,443	21,677	4,430
22. Aircraft (all perils)												
23. Fidelity	5,795	5,501		3,476		113	92		(58)	207	917	150
24. Surety	35,264	36,777		27,764		(97)	578		(569)	1,433	9,269	939
26. Burglary and theft	2,857	2,880		1,286		13	14		(23)	32	422	72
27. Boiler and machinery	123,500	124,285		69,750	17,634	19,687	5,225		53	2,350	18,500	3,224
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	31,578,256	33,050,316	4,118	9,482,868	17,961,054	15,943,456	10,326,521	247,880	120,464	2,193,331	4,067,119	847,095
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 through 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 $.....290,230.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF ARIZONA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	72,136	91,329		34,259	207,524	206,808	(152)	1,540	1,770	2,402	11,500	1,724
2.1 Allied lines	216,844	221,126		103,534	214,963	165,729	20,532	3,031	3,906	4,979	34,203	5,039
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril					5,000	(59,854)	742,733	12,812	(2,083)	22,464		(95)
4. Homeowners multiple peril					1,452	(2,604)	(12,783)				185,113	
5.1 Commercial multiple peril (non-liability portion)	1,213,190	1,100,896		692,489	1,243	(14,508)	4,885		6,481	22,888	196,991	30,114
5.2 Commercial multiple peril (liability portion)	2,112,387	1,903,582		1,124,939	758,723	(87,343)	730,928	120,275	197,863	798,420	345,914	49,366
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	2,594,935	2,681,692		986,144	776,403	770,954	161,786	783	2,167	12,805	325,067	59,275
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	691	361		504		(37)					30	16
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	126,391	106,337	903	78,957	74,226	248,992	1,401,644	41,728	26,028	49,169	13,633	2,844
17.1 Other liability-occurrence	1,840,610	1,863,983		753,351	437,788	66,492	973,970	89,006	58,396	696,774	321,529	43,279
17.2 Other liability-claims-made	15,590	19,415		8,092	(1,775)	(1,745)	193		8	42	26,125	350
17.3 Excess workers' compensation												
18. Products liability	81,910	108,217		43,737	10,000	(94,819)	18,811	24,630	27,524	49,950	13,003	2,088
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	7,127,364	6,334,379		2,027,069	3,372,737	8,664,412	4,676,742	11,881	111,633	124,249	600,436	160,098
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	4,654,221	4,918,736		2,268,295	3,009,624	2,184,666	4,300,372	342,042	324,782	623,603	734,512	109,817
21.1 Private passenger auto physical damage	4,863,256	4,319,777		1,391,336	3,863,069	2,301,363	146,708	41,074	81,021	46,607	426,801	109,090
21.2 Commercial auto physical damage	972,098	960,679		480,642	873,640	906,276	9,807	3,446	3,076	4,512	153,853	22,607
22. Aircraft (all perils)												
23. Fidelity	9,561	8,297		5,835		(98)	104		(44)	327	1,566	212
24. Surety	316,411	355,713		152,632	1,325	37,179	39,108		14,111	20,381	93,968	7,021
26. Burglary and theft	95,634	90,106		46,752		(158)	1,274		(120)	238	15,084	2,177
27. Boiler and machinery	83,735	61,297		48,031		(600)	242		364	1,145	13,354	2,060
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)	26,396,964	25,145,922	903	10,246,598	13,605,942	15,291,105	13,216,904	692,248	856,883	2,480,955	3,512,682	607,082
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 through 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 $.....118,479.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF CALIFORNIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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	6,300,150	6,383,034		3,267,932	12,696,503	15,211,801	9,204,292	357,552	386,635	258,001	1,080,247	140,289
2.1 Allied lines	7,945,910	7,925,576		3,967,879	9,898,060	13,758,783	6,098,125	208,892	260,606	285,062	1,371,616	177,551
2.2 Multiple peril crop												
2.3 Federal flood	226,466	419,917		64,989		(4,802)	12,514		(192)	501	47,716	4,170
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril	(12,595)	(12,595)			6,219,315	(1,653,885)	13,961,729	4,562,829	2,646,307	6,518,597	(2,217)	(225)
4. Homeowners multiple peril					1,846	109,109	(154,929)				(30,502)	
5.1 Commercial multiple peril (non-liability portion)	31,942,521	31,415,504		16,749,426	1,520,996	(598,986)	1,234,798	488,381	683,628	1,158,707	5,539,353	717,613
5.2 Commercial multiple peril (liability portion)	24,867,014	23,886,465		12,341,432	6,852,783	6,488,943	24,579,441	2,808,607	1,614,264	10,346,129	4,308,422	561,770
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	9,539,313	9,588,167		4,068,736	2,820,311	3,328,705	862,254	5,774	19,442	56,820	2,054,621	209,363
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	891,591	836,264		477,825		(778)					128,078	19,775
13. Group accident and health (b)	2,544,117	2,536,806		7,363	1,459,858	1,459,858					7,609	53,472
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation			185		370,748	572,688	8,004,375	110,704	(45,731)	2,786,898		8,819
17.1 Other liability-occurrence	25,774,128	25,668,978		11,517,974	7,946,039	12,393,818	30,939,734	2,119,320	1,951,742	6,989,178	6,815,939	567,993
17.2 Other liability-claims-made	193,191	209,280		102,507	(1,883)	(1,643)	1,478		64	376	132,650	4,001
17.3 Excess workers' compensation												
18. Products liability	4,289,239	4,403,912		2,027,379	2,458,319	814,682	13,791,107	3,019,137	3,102,452	21,491,424	745,029	96,362
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	37,069	86,088		(49,019)	1,264,664	7,831,229	5,982,815	2,941	2,377	584	(65,171)	746,924
19.3 Commercial auto no-fault (personal injury protection)											(37)	
19.4 Other commercial auto liability	61,502,479	62,273,912		30,494,585	39,839,807	48,215,725	78,592,198	4,379,291	6,884,722	12,082,797	10,526,665	1,467,639
21.1 Private passenger auto physical damage	155,351	38,974		116,378	211,713	(203,811)	(50,395)	1,842	1,900	228	23,171	4,986
21.2 Commercial auto physical damage	15,463,797	16,070,363		7,363,825	9,875,431	9,927,853	151,182	99,557	89,192	69,229	2,642,732	342,485
22. Aircraft (all perils)												
23. Fidelity	438,925	401,312		454,824		(5,933)	3,198		(2,505)	17,356	66,846	9,811
24. Surety	4,374,735	4,200,450		1,715,083	(97,120)	(2,663)	83,548	33,597	29,284	173,374	1,341,224	96,991
26. Burglary and theft	618,851	659,548		326,323	(3,420)	225,507	253,503		(449)	1,616	108,052	14,034
27. Boiler and machinery	2,870,193	2,823,049		1,452,916	773,890	639,429	120,050	1,833	24,735	91,396	496,032	64,435
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	199,962,445	199,815,004	185	96,468,357	104,107,860	118,505,629	193,671,017	18,200,257	17,648,473	62,328,273	37,338,075	5,308,258
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 through 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 $.....1,116,732.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF COLORADO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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	271,139	328,478		131,052	146,100	45,771	38,657	18,533	19,695	11,485	43,176	1,804
2.1 Allied lines	602,846	647,843		293,065	1,867,652	2,699,664	1,143,029	21,036	24,520	20,704	94,120	4,616
2.2 Multiple peril crop												
2.3 Federal flood	18,278	46,112		4,498		(19,867)	401		(795)	16	3,697	3
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril	3,989	4,064		2,374	119,469	8,077	37,669	37,669	4,391	47,217	650	34
4. Homeowners multiple peril						6,984	(4,509)				(581)	
5.1 Commercial multiple peril (non-liability portion)	2,972,951	2,766,432		1,599,225	236,111	317,147	980,265	9,961	26,667	85,540	460,629	25,784
5.2 Commercial multiple peril (liability portion)	2,040,713	1,724,622		903,935	385,298	306,891	1,576,410	87,436	151,968	642,124	317,258	18,106
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	2,228,894	2,207,207		840,953	1,506,214	1,564,505	106,596	3,881	5,289	8,587	300,601	24,846
10. Financial guaranty												
11. Medical professional liability						(742)	(324)		(1,451)	1,777		
12. Earthquake	1,957	1,415		581		(12)					295	18
13. Group accident and health (b)	66,234	66,009		225	66,272	66,272					116	1,315
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	123,147	86,268	1,759	65,945	486,620	(1,051,526)	4,994,702	17,891	11,609	152,462	7,727	1,678
17.1 Other liability-occurrence	2,760,683	2,749,238		1,166,612	381,454	221,072	1,970,091	68,525	119,346	753,989	409,185	31,100
17.2 Other liability-claims-made	40,843	43,200		20,443			12				2,596	709
17.3 Excess workers' compensation												
18. Products liability	197,943	192,894		106,284	76,358	89,670	79,704	1,163	3,019	99,609	30,551	1,428
19.1 Private passenger auto no-fault (personal injury protection)					(1,100)	(1,100)						
19.2 Other private passenger auto liability	5,312,403	4,438,504		1,543,390	1,628,446	4,496,006	2,818,848	4,887	74,967	76,287	342,826	54,347
19.3 Commercial auto no-fault (personal injury protection)						(105)	114					
19.4 Other commercial auto liability	3,684,280	4,058,467		1,792,209	3,828,708	3,290,421	6,334,931	329,798	255,730	643,065	560,873	31,731
21.1 Private passenger auto physical damage	3,427,806	2,857,489		1,011,246	3,656,165	3,659,962	342,395	6,587	32,766	27,934	224,532	35,467
21.2 Commercial auto physical damage	961,713	1,080,759		491,224	1,133,497	1,204,325	143,949	2,642	1,109	5,472	145,902	5,088
22. Aircraft (all perils)												
23. Fidelity	27,169	23,682		22,553		(336)	133		(136)	998	4,368	256
24. Surety	1,224,678	1,340,735		275,145	(2,731)	(9,436)	26,865		(2,699)	42,686	404,217	11,568
26. Burglary and theft	74,651	77,277		42,388	(881)	(210)	325		(70)	206	11,607	614
27. Boiler and machinery	180,947	168,829		101,715		69,873	78,035		1,189	4,664	28,147	1,427
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)	26,223,264	24,909,524	1,759	10,415,062	15,513,652	16,963,306	20,668,298	610,009	727,114	2,624,822	3,392,492	251,939
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 through 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 $.....98,217.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF CONNECTICUT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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	78,916	76,637		40,674	166,874	165,926	4,737	1,340	1,459	1,329	11,431	405
2.1 Allied lines	166,882	156,471		90,396	354,947	358,789	7,685	3,923	4,339	2,651	23,933	770
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril						1	1		1	1		
4. Homeowners multiple peril					37,147	(35,640)	(108,140)				11,359	35
5.1 Commercial multiple peril (non-liability portion)	3,991,153	4,042,541		2,004,046	573,698	354,151	20,544	52,238	43,796	75,767	580,600	16,596
5.2 Commercial multiple peril (liability portion)	2,183,486	2,266,579		1,056,584	1,690,432	1,552,587	6,416,834	359,464	(30,147)	1,393,966	321,830	9,404
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	996,889	1,010,576		359,359	195,965	214,501	68,488	385	2,847	9,068	124,751	4,687
10. Financial guaranty												
11. Medical professional liability						(100)	35		(88)	52		
12. Earthquake	4,944	4,842		3,014		(80)			(17)		735	13
13. Group accident and health (b)					23,668	23,668					220	(114)
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	1,574,896	1,502,912	61,319	833,271	568,797	1,094,766	5,586,324	132,442	243,488	460,711	89,463	89,769
17.1 Other liability-occurrence	4,780,159	4,929,243		2,208,180	2,629,492	1,352,978	5,203,837	73,366	139,803	674,161	1,775,961	18,654
17.2 Other liability-claims-made	37,962	38,981		18,486		150	914		40	250	15,872	114
17.3 Excess workers' compensation												
18. Products liability	47,714	55,193		17,718		11,546	62,253	17	(2,976)	52,464	6,079	221
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	29,087,470	30,121,713		7,059,252	24,197,457	20,172,069	31,517,223	969,859	592,215	2,477,089	3,553,281	107,278
19.3 Commercial auto no-fault (personal injury protection)						(3,790)	6,557					
19.4 Other commercial auto liability	2,070,146	2,228,412		1,096,246	830,220	2,087,644	3,514,203	56,185	(3,642)	259,982	293,058	7,747
21.1 Private passenger auto physical damage	14,454,533	15,122,169		3,432,564	7,845,192	8,257,274	131,209	57,105	63,265	65,726	1,781,264	50,861
21.2 Commercial auto physical damage	449,706	470,693		250,174	240,751	229,175	(4,553)	4,397	5,379	3,670	61,799	1,805
22. Aircraft (all perils)												
23. Fidelity	6,932	7,377		5,876		20	104		(131)	301	1,146	11
24. Surety	567,212	230,014		373,417		31,811	32,030		10,563	13,561	156,815	6,920
26. Burglary and theft	16,494	16,246		7,668		(905)	168		28	118	2,476	109
27. Boiler and machinery	98,961	101,908		48,420	52,588	42,087	1,530		(184)	2,118	14,748	432
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)	60,614,455	62,382,507	61,319	18,905,345	39,407,228	35,908,628	52,461,983	1,710,721	1,070,038	5,492,985	8,826,821	315,717
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 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 $.....602,481.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF DISTRICT OF COLUMBIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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	8,845	8,857		4,464		209	574		62	208	1,577	334
2.1 Allied lines	8,582	8,519		4,151	24	14,697	15,536		(60)	203	1,460	390
2.2 Multiple peril crop												
2.3 Federal flood	26,857	192,323		11,569							6,870	366
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril					3,152	(3,760)	(26,869)		(7)	2	30	
5.1 Commercial multiple peril (non-liability portion)	1,403,221	1,390,440		656,962	555,420	628,125	244,843	40,630	39,326	21,512	217,496	104,833
5.2 Commercial multiple peril (liability portion)	370,209	382,549		164,729	1,370,911	897,797	686,360	98,252	12,133	338,220	59,410	25,937
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	144,563	136,676		27,311	58,669	50,167	9,639		(837)	2,316	13,170	3,883
10. Financial guaranty												
11. Medical professional liability						(9)			(8)			
12. Earthquake	3,141	2,989		1,429		(25)			(11)		490	164
13. Group accident and health (b)					403	403					22	(4)
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	456,092	475,921	1,560	144,648	70,067	(235,980)	1,027,317	11,227	24,868	121,807	35,287	118,119
17.1 Other liability-occurrence	407,545	428,790		149,497	4,519	17,369	192,682		54,967	103,386	79,704	21,911
17.2 Other liability-claims-made	7,108	6,359		2,278		(1,373)	1,129		537	1,292	229	129
17.3 Excess workers' compensation												
18. Products liability	3,373	3,730		1,408		(770)	2,944		(286)	3,326	486	543
19.1 Private passenger auto no-fault (personal injury protection)	49,773	51,977		12,017	16,284	4,263	1,596		61	819	5,738	3,422
19.2 Other private passenger auto liability	2,065,762	2,140,669		485,807	947,148	730,964	975,052	48,777	59,456	137,431	236,548	35,391
19.3 Commercial auto no-fault (personal injury protection)	1,813	2,491		1,068		(2,905)	3,049		(495)	833	236	227
19.4 Other commercial auto liability	161,996	199,280		91,436	128,733	96,470	284,677	4,239	(16,301)	30,591	22,955	13,599
21.1 Private passenger auto physical damage	1,440,610	1,501,675		341,445	611,362	638,276	14,831	1,805	2,773	4,260	167,674	95,168
21.2 Commercial auto physical damage	27,858	35,932		16,751	32,687	33,182	(1,243)	968	1,061	332	3,807	3,050
22. Aircraft (all perils)												
23. Fidelity	4,761	4,476		3,073		52	72		(20)	146	790	320
24. Surety	50,456	52,381		42,814		(361)	846		(661)	2,268	13,464	3,602
26. Burglary and theft	9,914	9,200		4,852		(34)	151		20	71	1,459	332
27. Boiler and machinery	46,312	46,474		22,386		(54)	694	2,139	2,073	930	7,183	3,518
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	6,698,791	7,081,708	1,560	2,190,095	3,799,379	2,866,703	3,433,880	208,037	178,651	769,953	876,085	435,234
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 through 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 $.....49,789.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF DELAWARE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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	89,396	91,969		42,810	23,669	(56,256)	11,025		1,569	2,465	15,227	1,870
2.1 Allied lines	107,901	104,480		51,212	61,759	64,572	10,716	150	418	2,944	18,125	2,218
2.2 Multiple peril crop												
2.3 Federal flood	1,485,006	2,719,875		449,431	288,066	364,961	235,208		655	1,024	309,952	29,469
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril						(118)	362		(189)	514		
4. Homeowners multiple peril	335,625	346,058		166,470	56,189	80,723	74,269		(3,337)	7,562	46,544	6,950
5.1 Commercial multiple peril (non-liability portion)	1,478,481	1,493,775		719,159	108,659	103,755	21,923	1,252	(5,560)	24,868	285,262	30,553
5.2 Commercial multiple peril (liability portion)	735,926	783,298		382,829	338,211	321,225	2,262,524	141,414	(87,682)	887,854	153,820	15,187
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	366,642	361,314		117,859	25,682	27,377	25,458	67	(49)	4,043	62,420	7,503
10. Financial guaranty												
11. Medical professional liability						(42)	35		(42)	38		
12. Earthquake	649	655		249		(190)	8		(77)	2	146	13
13. Group accident and health (b)					1,847	1,847					155	(1)
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	867,882	810,792	74,306	376,525	624,655	(375,801)	13,265,783	58,100	(185,561)	1,015,577	96,207	7,700
17.1 Other liability-occurrence	1,911,127	1,898,100		889,851	1,596,230	(124,619)	2,831,501	10,299	7,304	302,807	787,342	39,457
17.2 Other liability-claims-made	8,817	11,074		3,554		(2,031)	2,715		1,363	2,795	614	180
17.3 Excess workers' compensation												
18. Products liability	17,618	16,344		8,338		(20,766)	218,099	3,182	8,636	34,271	3,392	363
19.1 Private passenger auto no-fault (personal injury protection)	10,541,656	10,983,484		2,502,724	6,191,435	4,924,796	(2,033,798)	265,669	209,477	169,056	1,170,461	219,261
19.2 Other private passenger auto liability	32,185,599	33,521,149		7,593,297	22,006,353	22,734,062	28,843,479	990,112	1,175,149	2,227,197	3,573,319	669,384
19.3 Commercial auto no-fault (personal injury protection)	164,683	169,770		78,141	86,713	(67,930)	168,226	6,712	(5,432)	31,746	28,848	3,393
19.4 Other commercial auto liability	1,105,120	1,114,819		525,648	3,047,318	(6,230)	4,268,574	95,960	(82,651)	303,967	192,366	22,754
21.1 Private passenger auto physical damage	17,415,560	17,924,594		4,202,242	10,868,572	10,769,655	189,117	61,426	72,049	47,047	1,952,048	362,268
21.2 Commercial auto physical damage	266,863	267,692		124,246	129,460	141,110	4,276	753	1,372	2,483	47,478	5,507
22. Aircraft (all perils)												
23. Fidelity	8,051	7,429		4,756		67	69		(139)	325	1,256	165
24. Surety	34,343	25,456		15,827		989	1,229		106	1,049	9,510	702
26. Burglary and theft	9,299	9,297		4,855		(298)	99		(5)	78	1,732	193
27. Boiler and machinery	61,821	62,435		27,985	77,421	90,058	13,863	1,339	1,333	1,170	12,311	1,279
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)	69,198,065	72,723,859	74,306	18,288,008	45,532,239	38,970,916	50,414,760	1,636,435	1,108,707	5,070,882	8,768,535	1,426,368
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 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 $.....576,134.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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						48,629	(6)		8	13		
2.1 Allied lines						74,686	(5)		3	16		2
2.2 Multiple peril crop												
2.3 Federal flood	9,607,787	16,173,079		3,086,876	1,290,898	1,330,999	640,281		(16,693)	7,113	1,970,683	101,587
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril						(1)	12		(3)	12		
4. Homeowners multiple peril						(2,307,805)	1,773,323					(50,000)
5.1 Commercial multiple peril (non-liability portion)					336,488	(4,497,360)	671,945	26,525	805	3,813	(2)	7
5.2 Commercial multiple peril (liability portion)					3,134,280	1,837,110	2,806,044	1,146,226	396,862	1,644,969	216	3
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	6,458	6,697		2,200	1,473	312,594	3,656,501		17,527	145,036	3,577	74
10. Financial guaranty												
11. Medical professional liability						111	61		(53)	178		
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation			6,288		944,610	(720,479)	24,502,176	72,484	(40,928)	834,005		
17.1 Other liability-occurrence	5,072,337	4,837,825		1,855,544	4,169,334	6,375,986	8,926,135	651,162	314,344	1,713,454	1,657,539	246,653
17.2 Other liability-claims-made	255,301	263,567		111,508		(1,412)	56,406		24,703	41,678	34,311	48,687
17.3 Excess workers' compensation												
18. Products liability	52,624	45,475		38,183	288,000	227,601	143,172	50,693	(94,405)	409,438	9,684	10,623
19.1 Private passenger auto no-fault (personal injury protection)	(2,519)	(2,560)		1,378	29,012	1,749,719	(76,250)	2,003	2,003		(720)	(75)
19.2 Other private passenger auto liability	(896)	(896)		510	663,275	(282,756)	340,658	10,220	8,401	490	(831)	(27)
19.3 Commercial auto no-fault (personal injury protection)	13,583	13,153		8,103	27,039	6,628	77,981	7,063	952	7,804	195	1,961
19.4 Other commercial auto liability	746,285	690,247		420,029	2,548,811	834,013	2,432,145	165,820	(141,760)	326,112	131,935	97,166
21.1 Private passenger auto physical damage	480	480		227	40,492	3,192,894	(536,283)	9	9		158	7
21.2 Commercial auto physical damage	112,705	96,681		62,124	149,669	150,293	1,256	7,434	7,494	1,032	18,926	16,833
22. Aircraft (all perils)												
23. Fidelity	393	180		213		(60)	5		4	4	60	108
24. Surety	798,449	620,419		302,738		46,517	165,207	50,125	63,229	23,821	253,547	132,341
26. Burglary and theft						10	1					
27. Boiler and machinery						(1,236)	(142)		(13)	353		1
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	16,662,987	22,744,347	6,288	5,889,633	13,623,381	8,376,681	45,580,623	2,189,764	542,489	5,159,341	4,079,278	605,951
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 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 $.....1,087.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF GEORGIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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	472,385	461,324		254,018	594,092	357,624	81,659	21,634	23,743	11,324	78,162	16,057
2.1 Allied lines	477,553	470,821		253,453	355,944	383,460	49,657	21,464	23,522	6,920	60,139	18,104
2.2 Multiple peril crop												
2.3 Federal flood	2,114,665	4,356,611		696,896	459,919	1,177,809	720,209		1,444	1,537	435,464	(79,537)
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril							4		(1)	8		
4. Homeowners multiple peril	226,912	232,787		269,583	128,689	(38,820)	(262,383)	13,771	14,958	4,120	24,405	5,098
5.1 Commercial multiple peril (non-liability portion)	6,129,897	6,063,513		3,009,165	2,472,501	2,415,774	1,185,184	66,268	63,182	94,160	1,064,102	301,714
5.2 Commercial multiple peril (liability portion)	3,055,257	3,132,323		1,408,342	2,811,488	838,037	5,341,048	563,681	244,725	1,681,159	528,028	122,330
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,127,247	1,119,319		418,296	1,170,791	1,170,783	112,186	762	(935)	13,530	163,331	43,033
10. Financial guaranty												
11. Medical professional liability						(52)	13		(46)	28		
12. Earthquake	11,537	9,868		2,870		(437)			(65)		1,564	874
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	69,162	102,297	(87,114)	19,703	1,069,335	(492,951)	3,679,138	97,400	41,583	441,116	7,575	49,205
17.1 Other liability-occurrence	5,172,618	5,181,292		2,315,540	4,998,808	3,385,807	3,808,877	126,544	64,069	738,129	1,093,134	223,822
17.2 Other liability-claims-made	46,595	45,095		21,570	(555)	(5,675)	2,436		1,124	3,333	14,336	1,246
17.3 Excess workers' compensation												
18. Products liability	76,104	74,918		33,852	1,910	(28,316)	52,831	230	5,324	70,914	12,326	4,644
19.1 Private passenger auto no-fault (personal injury protection)						27						
19.2 Other private passenger auto liability	53,649,296	52,890,464		13,153,766	55,316,480	84,894,009	59,958,698	604,128	2,461,122	2,695,678	5,805,535	2,911,490
19.3 Commercial auto no-fault (personal injury protection)						(6,261)	1,138					
19.4 Other commercial auto liability	1,959,559	1,900,488		992,645	1,748,488	2,471,875	4,135,747	109,071	(43,338)	328,949	290,608	72,690
21.1 Private passenger auto physical damage	36,211,480	36,149,311		8,900,160	29,827,091	30,282,598	1,565,097	67,581	107,392	73,901	3,963,246	1,932,729
21.2 Commercial auto physical damage	560,664	534,412		281,256	378,530	347,546	1,384	3,530	4,891	4,655	82,226	23,340
22. Aircraft (all perils)												
23. Fidelity	27,194	24,818		16,832		212	151		(522)	1,166	4,062	1,306
24. Surety	427,061	439,251		193,078	2,255	46,480	54,594	5,650	16,175	25,660	135,539	19,120
26. Burglary and theft	21,834	21,178		9,345	(550)	(577)	287		12	154	3,217	992
27. Boiler and machinery	219,282	221,269		110,159	63,583	68,170	9,357		65	4,155	38,039	9,384
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)	112,056,302	113,431,359	(87,114)	32,360,529	101,398,799	127,267,122	80,497,312	1,701,714	3,028,424	6,200,596	13,805,038	5,677,641
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 through 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 $.....876,115.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN GRAND TOTAL DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	15,781,023	16,019,464		8,138,303	23,729,335	32,888,138	17,389,470	615,757	670,724	473,850	2,491,867	396,988
2.1 Allied lines	21,148,201	21,117,601		10,561,832	31,457,341	37,273,482	11,990,785	554,250	621,203	574,664	3,329,940	509,554
2.2 Multiple peril crop												
2.3 Federal flood	36,245,994	67,714,068		11,658,364	56,199,908	64,008,012	20,358,758		139,222	256,565	7,532,270	454,804
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril	5,469,019	5,526,195		2,443,496	14,900,933	(586,331)	19,779,457	5,277,690	2,714,800	7,621,140	933,055	41,183
4. Homeowners multiple peril	135,104,262	144,573,034		70,336,987	67,316,326	65,772,534	24,125,084	1,923,750	1,372,854	2,750,485	17,954,272	3,363,570
5.1 Commercial multiple peril (non-liability portion)	199,867,724	200,862,417		101,182,906	54,861,334	40,121,076	17,105,940	2,244,824	2,313,736	4,057,076	35,432,947	5,415,513
5.2 Commercial multiple peril (liability portion)	109,193,471	110,035,230		53,081,817	64,284,756	32,176,529	188,041,237	19,335,438	6,864,509	69,285,625	19,152,382	2,786,061
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	73,229,903	73,083,721		28,202,424	26,977,065	29,526,614	10,257,963	285,134	347,889	616,659	11,514,051	1,584,654
10. Financial guaranty												
11. Medical professional liability						(6,817)	3,399		(18,300)	28,191		
12. Earthquake	2,263,724	2,261,539		1,173,875		2,065	14,756	7,000	4,822	5,577	366,602	65,681
13. Group accident and health (b)	4,208,645	4,179,065		38,556	3,405,418	3,392,500	1,481,261		(700)	81,100	104,299	26,263
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)	102,609	131,141		8,302	134,125	89,110	1,048,162		(1,800)	48,000	5,931	(5,272)
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	57,987,704	62,414,132	2,711,693	24,910,634	43,082,523	8,002,066	364,338,648	4,311,430	654,723	23,362,220	5,363,624	2,357,531
17.1 Other liability-occurrence	183,033,945	182,801,410		79,326,795	65,690,934	69,874,250	203,244,667	6,345,892	8,963,943	43,361,406	41,797,655	4,258,360
17.2 Other liability-claims-made	3,204,961	3,171,374		1,313,955	270,873	137,290	382,686	44,048	(116,607)	186,306	1,342,663	110,782
17.3 Excess workers' compensation												
18. Products liability	8,228,857	8,544,185		3,881,913	4,545,273	1,620,854	19,463,570	3,746,732	3,304,588	30,549,614	1,424,563	194,576
19.1 Private passenger auto no-fault (personal injury protection)	62,548,039	63,939,636		15,528,912	48,267,552	55,845,697	347,385,694	1,275,246	1,886,318	5,726,770	7,140,540	2,674,564
19.2 Other private passenger auto liability	841,243,441	854,659,460		206,355,718	544,290,947	537,130,793	597,633,628	16,292,750	18,589,432	50,686,272	102,117,138	22,074,088
19.3 Commercial auto no-fault (personal injury protection)	1,419,740	1,531,139		683,707	1,938,163	(1,889,211)	19,849,310	117,314	38,009	217,268	222,519	58,266
19.4 Other commercial auto liability	169,587,074	173,189,245	42,700	83,077,943	140,399,533	110,939,013	235,091,923	9,552,908	7,920,967	28,648,150	27,944,980	3,443,987
21.1 Private passenger auto physical damage	646,416,649	655,980,844		159,768,050	353,206,151	387,249,550	11,158,414	1,615,812	2,195,351	2,297,427	78,813,590	15,035,772
21.2 Commercial auto physical damage	52,572,490	53,872,907		24,937,388	34,734,161	34,903,099	1,368,470	270,160	282,542	299,707	8,635,396	1,159,608
22. Aircraft (all perils)												
23. Fidelity	1,360,623	1,276,804		1,042,445	61,886	45,166	9,790	412	(14,576)	56,020	212,010	30,756
24. Surety	27,658,558	26,690,297		12,177,999	(96,832)	3,844,397	4,820,514	387,341	770,478	1,533,645	8,219,176	791,971
26. Burglary and theft	2,620,125	2,750,717		1,313,311	56,214	366,259	367,844	3,571	2,702	12,430	441,864	66,156
27. Boiler and machinery	9,174,085	9,174,123		4,601,645	2,821,208	2,828,607	646,643	73,103	94,140	219,374	1,616,990	226,962
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)	2,669,670,866	2,745,499,748	2,754,393	905,747,277	1,582,535,127	1,515,554,742	2,117,358,073	74,280,562	59,600,969	272,955,541	384,110,324	67,122,378
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 through 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 $.....21,277,069.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF HAWAII DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	70,035	95,991		21,486							14,241	2,987
2.4 Private crop												
2.5 Private flood												
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	128,007	118,841		17,717	55,529	78,294	34,072		891	2,002	10,722	6,053
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)					1,887	1,887					17	
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	317,871	323,077		90,959		22,478	77,979		10,806	38,176	224,120	22,412
17.2 Other liability-claims-made	9,418	9,492		5,136							631	646
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												47,048
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)	525,331	547,401	0	135,298	57,416	102,659	112,051	0	11,697	40,178	249,731	79,146

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 through 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)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF IOWA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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	398,138	379,786		193,673	875,005	1,038,660	176,559	10,139	11,541	8,125	70,342	9,917
2.1 Allied lines	916,732	858,097		419,797	496,257	532,686	131,150	4,961	8,203	17,761	161,607	23,606
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril	(9,928)	(9,034)		826	1,310,294	(131,340)	358,441	18,036	(154,076)	236,892	(1,710)	(428)
4. Homeowners multiple peril						15,157	(21,448)					
5.1 Commercial multiple peril (non-liability portion)	3,837,444	4,007,270		1,859,519	840	(32,699)	140,004		16,303	83,133	679,168	100,131
5.2 Commercial multiple peril (liability portion)	1,498,854	1,580,268		724,888	184,195	275,803	765,586	51,251	40,394	367,456	267,815	38,338
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	3,191,603	3,197,426		1,330,568	931,522	868,382	135,489	6,574	4,057	8,074	558,908	85,831
10. Financial guaranty												
11. Medical professional liability						(2,518)	(852)		(3,697)	4,697		
12. Earthquake	2,924	2,232		1,600		(11)					424	50
13. Group accident and health (b)	223	202		58							119	(3)
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	8,668,321	9,197,964	448,110	3,392,727	6,219,914	5,041,502	26,237,963	487,647	440,512	1,105,472	782,245	306,411
17.1 Other liability-occurrence	4,127,407	4,104,683		1,997,766	869,388	256,252	4,804,001	35,983	(37,634)	464,829	626,269	98,311
17.2 Other liability-claims-made	10,809	13,267		4,270			9				167	155
17.3 Excess workers' compensation												
18. Products liability	225,800	252,451		96,189	3,318	(13,306)	38,871		(9,141)	79,391	40,466	6,069
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	5,850	16,201		(3,566)	1,856,623	486,019	1,277,748	95,416	(51,554)	188,996	(4,177)	(283)
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	4,664,336	4,802,553		2,114,342	1,274,532	2,585,416	5,077,594	124,044	50,506	691,050	821,243	118,884
21.1 Private passenger auto physical damage	21,348	21,287		11,489	68,578	(175,948)	(48,450)	3,478	(1,131)	3,828	34,883	658
21.2 Commercial auto physical damage	2,765,235	2,810,349		1,240,045	1,450,789	1,400,933	2,787	6,958	4,450	12,749	484,483	69,836
22. Aircraft (all perils)												
23. Fidelity	75,654	73,607		51,974		(1,055)	254		(558)	3,328	11,544	1,712
24. Surety	847,632	853,930		375,198	9,648	(65)	11,318	(3,297)	(7,212)	34,031	215,793	20,417
26. Burglary and theft	138,474	140,556		67,475	38,687	39,140	2,402		(110)	339	24,615	3,891
27. Boiler and machinery	167,160	178,241		68,991		(348)	5,049		301	3,906	30,083	5,078
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	31,554,016	32,481,336	448,110	13,947,829	15,589,590	12,182,660	39,094,475	841,190	311,154	3,314,057	4,804,287	888,581

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 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....111,361.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF IDAHO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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	197,046	192,659		88,070	14,612	17,079	12,818	127	130	3,145	31,834	3,257
2.1 Allied lines	163,944	156,830		76,222	149,410	98,039	13,580	8,452	8,557	2,406	26,401	2,741
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril					(148)	(170,272)	(2,584)	10,012	(5,793)	21,977		1
4. Homeowners multiple peril					2,845	(4,317)					627	10
5.1 Commercial multiple peril (non-liability portion)	634,916	687,943		305,658	(701)	(37,948)	(475)		1,120	9,672	102,015	21,815
5.2 Commercial multiple peril (liability portion)	416,688	442,147		181,590	505,358	176,960	405,461	8,449	35,134	145,779	67,545	6,921
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	593,092	577,903		241,194	61,763	66,206	12,257		(62)	1,779	90,064	9,725
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	11,758	12,784		5,209		(43)					1,517	185
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	49,664	40,718		34,250	36,493	(9,874)	47,773	4,021	4,992	8,447	4,940	1,273
17.1 Other liability-occurrence	663,270	655,880		246,516	238,926	90,300	195,633	44,661	72,660	143,068	89,081	11,158
17.2 Other liability-claims-made	5,376	4,766		3,267		30	178		8	42	2,083	84
17.3 Excess workers' compensation												
18. Products liability	68,330	65,737		20,428		248	14,149		3,642	20,704	11,091	1,142
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	711,322	728,059		254,001	482,903	954,300	769,450	1,276	1,072	44,286	121,118	11,758
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	1,126,797	1,178,927		487,022	649,562	768,117	1,752,363	31,350	22,814	159,883	177,878	18,832
21.1 Private passenger auto physical damage	420,802	435,854		151,592	235,504	51,680	4,568	4,483	4,677	1,485	77,009	7,196
21.2 Commercial auto physical damage	416,084	422,795		187,197	202,901	180,083	18,800	3,246	2,703	2,018	66,020	6,894
22. Aircraft (all perils)												
23. Fidelity	14,684	15,938		11,685		(199)	108		(118)	694	2,208	263
24. Surety	313,821	307,129		129,347	(5,500)	(6,201)	4,202	(244)	(614)	11,336	97,915	5,060
26. Burglary and theft	25,321	28,065		10,153		(143)	(132)		(34)	72	4,086	411
27. Boiler and machinery	31,896	29,761		12,689	45,081	43,749	(86)		(18)	490	5,186	515
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	5,864,811	5,983,895	0	2,446,090	2,616,164	2,224,956	3,243,746	115,833	150,870	577,283	978,618	109,241
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 through 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 $.....32,887.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	41,744	41,149		18,313	39,264	39,382	3,418	69	376	1,029	7,102	1,437
2.1 Allied lines	76,027	68,914		34,675	67,583	75,402	21,425	3,757	4,028	1,818	13,274	2,653
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	(148)	(148)			16,308	(55,003)	(8,891)				(12,703)	1
5.1 Commercial multiple peril (non-liability portion)	1,716,950	1,723,735		1,002,502	303,398	(957,456)	(926,934)	19,797	20,032	24,907	353,057	58,051
5.2 Commercial multiple peril (liability portion)	1,338,604	1,510,565		719,501	306,342	665,055	3,140,788	256,688	209,801	823,924	295,412	48,569
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,426,226	1,330,855		393,101	503,112	598,998	150,291	70	4,549	10,824	173,052	30,885
10. Financial guaranty												
11. Medical professional liability						(26)	35		(36)	45		
12. Earthquake	8,781	8,409		4,939		(40)			(27)		1,340	261
13. Group accident and health (b)		(55)			793,845	793,845	1,000			100	352	472
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												14
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	2,133,798	2,279,020	2,916	873,930	718,826	580,788	4,635,321	101,974	177,818	408,022	304,520	108,663
17.1 Other liability-occurrence	3,471,454	3,481,197		1,473,533	1,117,371	752,060	2,736,259	24,031	83,646	511,521	905,414	97,497
17.2 Other liability-claims-made	139,081	154,436		70,048	7,031	5,835	1,966		259	1,180	120,531	3,416
17.3 Excess workers' compensation												
18. Products liability	35,605	44,785		7,757	28,302	(115,523)	85,623	29,116	(122,832)	599,721	19,319	1,496
19.1 Private passenger auto no-fault (personal injury protection)					230		53,729					
19.2 Other private passenger auto liability	45,835	159,003		16,261	1,236,468	229,047	2,175,566	52,755	(7,562)	111,254	10,442	28,111
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	826,020	871,144		422,833	1,083,417	156,187	656,214	182,681	141,484	111,690	163,110	30,829
21.1 Private passenger auto physical damage	140,309	198,825		75,877	82,600	235,458	(39,280)	8,963	4,990	4,267	59,772	22,362
21.2 Commercial auto physical damage	191,590	202,450		94,933	112,617	101,709	6,498	2,264	2,625	1,273	37,221	6,981
22. Aircraft (all perils)												
23. Fidelity	8,953	8,793		6,870		(86)	89		(68)	370	1,405	317
24. Surety	1,293,335	1,233,067		404,709		58,123	94,229		11,027	55,683	363,679	38,923
26. Burglary and theft	30,000	35,065		12,860	33,543	33,370	194		5	168	6,718	1,083
27. Boiler and machinery	66,414	65,249		37,350		18,582	29,840		(23)	1,269	14,856	2,277
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	12,990,578	13,416,458	2,916	5,669,992	6,450,257	3,215,707	12,817,380	682,165	530,092	2,669,065	2,837,873	484,298
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 through 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 $.....46,169.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF INDIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	70,794	65,688		51,882	13,341	(19,140)	1,123		119	1,107	7,481	1,021
2.1 Allied lines	58,202	46,070		47,643	40,300	39,983	1,160		126	1,041	6,419	867
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril						(493)	1,226		(578)	1,835		
4. Homeowners multiple peril					17,383	(26,992)	(64,279)				30,505	
5.1 Commercial multiple peril (non-liability portion)	981,047	944,110		432,191	80,050	54,499	(889)	2,651	1,521	13,849	158,757	14,427
5.2 Commercial multiple peril (liability portion)	614,556	627,010		258,258	449,074	273,829	554,052	51,475	20,245	267,569	98,916	8,942
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	179,796	175,490		89,487	108,798	147,398	92,435	16,877	18,898	5,722	56,988	(911)
10. Financial guaranty												
11. Medical professional liability						(12)	27		(14)	42		
12. Earthquake	20,355	19,879		7,467		17			(3)		3,236	300
13. Group accident and health (b)	226,323	225,120		1,203	112,512	101,094	1,291,861		(600)	71,100	20,767	2,919
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	407,369	367,567	24,255	216,416	120,718	4,925	482,149	20,389	32,284	80,023	30,779	9,261
17.1 Other liability-occurrence	4,537,187	4,468,428		1,022,174	1,194,879	5,188,870	14,278,778		1,941,647	6,905,169	1,647,961	64,911
17.2 Other liability-claims-made	322,752	228,279		156,830	(5,935)	8,825	94,100		4,272	25,304	142,255	4,755
17.3 Excess workers' compensation												
18. Products liability	4,982	3,633		4,014		(858)	2,389		(289)	3,791	693	71
19.1 Private passenger auto no-fault (personal injury protection)											60	
19.2 Other private passenger auto liability	19,068,303	19,278,859		4,534,640	10,935,161	12,324,338	10,609,079	265,436	419,021	904,084	2,045,810	285,747
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	199,228	178,822		129,826	389,790	245,537	72,154	18,575	15,425	17,081	27,575	3,001
21.1 Private passenger auto physical damage	14,567,494	14,659,040		3,496,976	7,917,333	8,021,419	427,212	36,354	50,948	56,563	1,503,639	217,921
21.2 Commercial auto physical damage	54,666	46,560		32,412	43,405	46,623	2,280	450	542	323	7,568	827
22. Aircraft (all perils)												
23. Fidelity	8,243	7,012		5,177		16	99		(72)	270	1,258	118
24. Surety	353,737	303,217		161,782		25,235	34,618		5,033	16,240	110,368	5,261
26. Burglary and theft	8,987	9,012		4,187		(85)	27		(11)	34	1,443	144
27. Boiler and machinery	51,019	54,370		22,381	2,700	2,010	834		(29)	1,062	8,189	743
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	41,735,040	41,708,166	24,255	10,674,946	21,419,509	26,437,038	27,880,435	412,207	2,508,485	8,372,209	5,910,667	620,325
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 through 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 $.....361,641.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF KANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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	121,014	127,600		53,937	314,535	314,556	5,072	872	1,249	3,306	21,556	1,588
2.1 Allied lines	401,284	420,640		178,314	646,695	744,022	121,593	15,173	17,233	10,065	71,436	5,515
2.2 Multiple peril crop												
2.3 Federal flood	3,054	9,735		1,016							651	8
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril	8,032	7,947		10,798	605,974	230,173	1,265,320	37,390	(61,709)	137,786	1,168	235
4. Homeowners multiple peril						8,849	(12,977)				11,499	
5.1 Commercial multiple peril (non-liability portion)	2,072,817	2,030,468		1,007,249		16,904	82,771		11,700	44,338	371,336	29,809
5.2 Commercial multiple peril (liability portion)	1,024,224	1,089,677		456,355	362,949	340,350	555,244	82,416	97,130	437,114	179,990	14,152
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	3,458,248	3,462,342		1,544,927	1,357,772	1,289,115	281,183	4,248	2,371	12,823	597,891	51,463
10. Financial guaranty												
11. Medical professional liability						(2,710)	(586)		(4,672)	6,024		
12. Earthquake	778	647		388		20					117	13
13. Group accident and health (b)							3,700				23	(74)
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	397,485	2,941,840	124,439	211,195	1,778,448	1,970,249	13,571,691	208,714	48,055	609,574	57,755	39,076
17.1 Other liability-occurrence	1,180,731	1,225,967		493,814	108,439	300,226	621,459	15,654	17,942	519,656	206,690	16,306
17.2 Other liability-claims-made	14,470	17,721		6,580		30	190		8	42	85,183	140
17.3 Excess workers' compensation												
18. Products liability	113,858	145,896		67,577	176,140	159,595	27,791	795	4,235	68,506	20,353	752
19.1 Private passenger auto no-fault (personal injury protection)	5,158	4,719		3,022	5,159	(24,787)	329				(185)	80
19.2 Other private passenger auto liability	44,679	38,186		25,087	87,144	359,357	7,105	49	251	1,549	30,985	756
19.3 Commercial auto no-fault (personal injury protection)	117,660	129,148		52,746	31,692	18,193	24,556	82	(618)	2,240	20,790	1,522
19.4 Other commercial auto liability	5,668,371	5,901,897		2,647,778	4,191,686	1,229,991	4,444,289	133,876	84,125	890,076	985,981	76,682
21.1 Private passenger auto physical damage	31,137	25,996		18,994	34,254	(218,943)	21		(5)	15	8,026	427
21.2 Commercial auto physical damage	3,360,148	3,470,185		1,543,659	1,791,486	1,872,954	197,495	(107)	(2,842)	15,473	586,557	45,348
22. Aircraft (all perils)												
23. Fidelity	43,609	40,439		28,888		(465)	355		(259)	1,745	6,777	678
24. Surety	1,068,917	1,064,234		446,510	(13,381)	(21,088)	15,178	4,143	5,673	37,747	301,694	18,138
26. Burglary and theft	73,164	77,886		28,578	(2,411)	(2,033)	1,120		(95)	199	12,790	863
27. Boiler and machinery	39,406	34,249		19,691		588	1,061		58	856	6,925	589
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	19,248,244	22,267,419	124,439	8,847,103	11,476,581	8,585,146	21,213,960	503,305	219,830	2,799,134	3,585,988	304,066
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 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....63,077.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF KENTUCKY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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	73,266	76,470		52,018	8,819	8,550	1,224	5,250	5,401	1,252	11,261	4,832
2.1 Allied lines	75,444	75,664		50,381	49,956	49,668	1,452	3,424	3,372	1,349	11,973	4,716
2.2 Multiple peril crop												
2.3 Federal flood	71,337	86,412		20,678			7,284			291	14,474	1,508
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril						(72)	210		(27)	329		
4. Homeowners multiple peril					11,402	(36,371)	(48,932)				(17,054)	
5.1 Commercial multiple peril (non-liability portion)	2,546,140	2,561,224		1,353,001	1,157,773	1,050,799	125,041	73,208	70,859	39,196	430,914	173,382
5.2 Commercial multiple peril (liability portion)	932,681	957,139		461,424	979,656	1,279,512	2,198,186	276,864	235,107	493,266	160,489	62,857
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	492,032	479,252		192,909	107,781	150,637	61,491	690	2,902	5,469	79,026	28,289
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	109,526	106,657		57,815		(230)			(47)		18,514	7,794
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	101,633	115,461	3,165	47,548	77,019	112,495	2,353,187	12,503	17,037	47,102	10,068	6,493
17.1 Other liability-occurrence	1,819,212	1,804,308		809,996	302,629	514,835	1,176,327	43,870	103,724	340,392	407,173	95,241
17.2 Other liability-claims-made	25,001	31,434		11,530		(454)	476		93	407	(86)	552
17.3 Excess workers' compensation												
18. Products liability	15,745	21,965		12,958		(5,011)	16,498		2,360	21,126	1,694	990
19.1 Private passenger auto no-fault (personal injury protection)	5,934,084	5,401,778		1,646,847	4,131,901	4,770,848	259,782	23,823	51,314	67,962	591,697	389,637
19.2 Other private passenger auto liability	20,384,191	18,275,414		5,727,056	11,492,385	19,345,631	15,313,037	304,210	600,764	975,353	2,002,972	1,334,927
19.3 Commercial auto no-fault (personal injury protection)	23,101	24,060		10,346	348	3,324	41,147		(107)	1,960	3,260	1,447
19.4 Other commercial auto liability	715,744	733,757		329,676	416,362	447,201	687,063	43,005	41,561	70,327	108,815	47,085
21.1 Private passenger auto physical damage	11,204,943	10,135,039		3,152,914	8,056,894	8,455,623	378,237	26,267	38,903	25,005	1,160,065	736,918
21.2 Commercial auto physical damage	249,545	251,933		115,886	125,902	118,530	(4,920)	325	1,043	1,742	37,158	15,704
22. Aircraft (all perils)												
23. Fidelity	6,478	6,088		3,277		100	97		(121)	260	152	429
24. Surety	197,402	161,293		64,262		22,366	23,601		7,448	9,953	55,851	8,528
26. Burglary and theft	12,635	14,368		5,580		(86)	186		36	107	1,901	911
27. Boiler and machinery	81,985	82,806		43,122		(991)	1,259		(151)	1,975	13,820	5,527
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	45,072,125	41,402,522	3,165	14,169,224	26,918,827	36,286,904	22,591,933	813,439	1,181,471	2,104,823	5,104,137	2,927,767
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 through 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 $.....210,314.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF LOUISIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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	836,479	1,798,967		294,448	1,835,689	2,165,661	395,222		5,465	5,875	198,588	25,968
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)						(989)	15,851	856	61	12,632		
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	91,691	90,152		35,700	81,940	181,433	127,267		5,220	7,928	38,948	2,778
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)					16	16						
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation			14,166			(3,645)	16,378		(4,239)	8,874		400
17.1 Other liability-occurrence	1,082,171	1,061,006		413,628	248,856	364,735	1,205,996		24,761	186,557	411,750	32,890
17.2 Other liability-claims-made	42,219	39,971		19,959		60	374		16	104	707	1,278
17.3 Excess workers' compensation												
18. Products liability						(556)	10,331		(438)	7,024		
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	(104)	(104)										21,428
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	79,817	24,093		55,724		4,500	4,510		1,617	1,617	23,300	12,577
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	2,132,273	3,014,085	14,166	819,459	2,166,501	2,711,215	1,775,929	856	32,463	230,611	673,293	97,319

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 through 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)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF MASSACHUSETTS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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	544,852	543,415		340,196	79,047	1,040,509	1,028,709	5,566	14,838	12,803	106,742	49,109
2.1 Allied lines	598,139	612,497		324,310	211,770	347,973	212,547	10,876	17,785	13,903	92,085	64,265
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	8,054,812	7,964,353		4,829,438	3,593,323	3,389,259	2,454,380	200,600	177,416	216,078	1,537,118	806,020
5.1 Commercial multiple peril (non-liability portion)	(418)	41,083			633,588	284,183	57,651	3,150	(2,454)	24,391	192	(58)
5.2 Commercial multiple peril (liability portion)	(12,602)	24,234			734,837	319,165	1,351,992	41,762	(360,595)	34,602	(2,513)	(3,382)
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	984,785	951,324		201,856	1,172,066	1,248,858	124,559	11	8,073	12,128	119,273	48,351
10. Financial guaranty												
11. Medical professional liability						(5)	13		(9)	14		
12. Earthquake	39,723	42,312		21,044		2,181	5,076		826	1,121	8,126	4,286
13. Group accident and health (b)	84,407	84,227		202	147,163	147,163					2,240	1,925
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	2,042	2,042	(654)	2	11,783	(15,506)	362,477	1,497	1,219	24,144	220	289
17.1 Other liability-occurrence	1,548,136	1,547,087		565,464	57,514	213,811	1,491,151	466,517	552,678	631,587	425,473	39,292
17.2 Other liability-claims-made	52,250	52,091		25,636		210	1,303		56	334	43,825	1,191
17.3 Excess workers' compensation												
18. Products liability	(17,895)	(17,059)				(48,886)	9,855	110	7,376	25,039	(2,812)	(4,110)
19.1 Private passenger auto no-fault (personal injury protection)					(15)	(15)						
19.2 Other private passenger auto liability											3,632	(22)
19.3 Commercial auto no-fault (personal injury protection)	(105)	126			(2,039)	(11,040)	5,121		(1,249)	1,878	1	(66)
19.4 Other commercial auto liability	(14,337)	7,688			353,374	(383,219)	298,957	3,479	(95,288)	153,153	(2,131)	(9,268)
21.1 Private passenger auto physical damage					(6,661)	(6,552)	(71)					
21.2 Commercial auto physical damage	(4,604)	1,725			4,188	2,733	(4,762)		(11)	1,194	(686)	(2,934)
22. Aircraft (all perils)												
23. Fidelity												
24. Surety	390,408	188,011		236,779		34,674	37,399		10,649	13,380	107,792	42,343
26. Burglary and theft						(180)	(18)		(6)	14		
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)	12,249,593	12,045,156	(654)	6,544,927	6,989,938	6,565,316	7,436,339	733,568	331,304	1,165,763	2,438,577	1,037,231
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 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....66,435.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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	95,183	91,724		45,391	93,288	79,297	1,927		(442)	2,852	15,959	1,946
2.1 Allied lines	145,492	149,083		68,676	488,805	448,418	13,068	5,726	5,197	3,364	23,845	2,937
2.2 Multiple peril crop												
2.3 Federal flood	2,676,901	5,594,791		846,149	1,011,803	2,047,116	1,202,313		421	3,501	567,073	47,801
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril						(1,341)	4,183		(1,156)	5,743		
4. Homeowners multiple peril	776,444	814,254		403,086	764,791	367,776	(204,530)	4,140	(47,864)	53,492	100,092	(110,916)
5.1 Commercial multiple peril (non-liability portion)	8,136,181	8,330,078		3,963,992	2,473,409	1,683,169	717,154	68,142	60,584	125,995	1,542,856	166,641
5.2 Commercial multiple peril (liability portion)	4,052,085	4,099,117		1,924,257	3,521,067	1,557,286	10,901,477	909,646	606,070	2,722,559	765,321	83,025
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	2,019,352	1,998,819		764,759	829,119	859,737	124,029	7,079	10,834	15,503	299,775	40,887
10. Financial guaranty												
11. Medical professional liability						(216)	287		(195)	406		
12. Earthquake	27,227	24,467		13,085		5,042	4,874		(147)	110	5,099	609
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	2,257,554	2,337,241	115,565	936,972	2,083,715	487,324	29,882,792	222,492	175,029	1,193,987	258,808	234,471
17.1 Other liability-occurrence	8,283,559	8,102,114		3,831,158	1,740,761	3,793,871	11,001,738	86,709	884,261	2,062,152	1,206,861	170,923
17.2 Other liability-claims-made	35,927	39,075		20,115		(832)	403		152	614	19,604	682
17.3 Excess workers' compensation												
18. Products liability	134,087	130,013		56,129	1,253,596	1,324,882	699,741	225,091	272,217	1,553,043	24,172	2,817
19.1 Private passenger auto no-fault (personal injury protection)	7,694,100	8,148,873		1,770,873	3,085,675	3,161,205	951,076	26,633	29,552	129,025	935,566	158,189
19.2 Other private passenger auto liability	55,902,343	57,657,265		13,100,518	31,546,536	31,291,942	46,646,894	973,942	1,266,322	3,305,836	6,765,137	1,152,916
19.3 Commercial auto no-fault (personal injury protection)	146,295	156,018		69,466	108,962	98,082	127,970	3,297	1,503	12,149	25,863	2,998
19.4 Other commercial auto liability	5,640,942	5,947,423		2,676,728	2,222,952	3,179,166	5,343,462	73,778	(85,010)	577,816	992,120	115,442
21.1 Private passenger auto physical damage	43,982,541	45,699,108		10,216,260	20,256,025	20,935,873	(107,390)	85,358	115,592	122,632	5,340,367	907,152
21.2 Commercial auto physical damage	1,559,498	1,607,349		751,148	1,039,503	1,038,785	16,298	9,962	12,923	10,437	275,334	31,831
22. Aircraft (all perils)												
23. Fidelity	48,962	46,656		28,441	(1,025)	(627)	409		(784)	1,997	8,140	1,017
24. Surety	573,768	385,998		285,737		42,432	45,976		12,823	20,657	174,766	11,761
26. Burglary and theft	83,697	82,076		40,593		(175)	1,006		31	632	13,854	1,728
27. Boiler and machinery	311,400	323,876		149,310	95,039	94,069	4,815	3,434	3,170	6,296	58,848	6,389
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	144,583,538	151,765,418	115,565	41,962,843	72,614,021	72,492,281	107,379,972	2,705,429	3,321,083	11,930,798	19,419,460	3,031,246

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 through 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 $.....1,073,846.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF MAINE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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	14,491	20,622		7,386		(251)	367		63	327	2,516	380
2.1 Allied lines	5,371	5,968		3,120		(124)	127	1,599	1,603	111	826	188
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	1,350,267	1,393,098		699,256	356,212	251,993	34,723	16,300	15,671	18,576	112,700	41,214
5.1 Commercial multiple peril (non-liability portion)	201,066	210,628		109,257	18,766	6,779	152	378	56	4,430	31,581	5,501
5.2 Commercial multiple peril (liability portion)	55,382	58,666		26,859	47,567	(26,165)	37,074	555	(14,343)	44,174	9,764	2,116
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	805,273	801,907		23,809	38,448	41,078	4,350		144	397	49,911	16,330
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	3,831	3,856		2,172		(48)	24		10	49	287	125
13. Group accident and health (b)					210	210					42	20
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation						(747)	239		(68)	65		
17.1 Other liability-occurrence	338,358	351,024		122,384	13,122	14,003	176,772	9,840	13,088	29,923	133,564	8,714
17.2 Other liability-claims-made	19,543	19,049		7,995			12				(20)	442
17.3 Excess workers' compensation												
18. Products liability	594	804		289		(697)	1,729		(391)	3,069	142	1
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	2,817	2,922		1,589	4,971	17,436	94		(60)	149	7,495	71
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	37,279	37,424		21,609	657	3,087	15,023		(865)	3,545	4,835	1,047
21.1 Private passenger auto physical damage	6,709	6,667		3,682	5,864	39,400	(324)		(3)	3	1,773	156
21.2 Commercial auto physical damage	14,043	13,920		8,160	21,619	21,440	(444)	87	110	95	1,906	398
22. Aircraft (all perils)												
23. Fidelity	150	150		44		(2)	(8)		(5)	12	38	4
24. Surety	(100)	(4)				5	(14)		(28)	23	(25)	(20)
26. Burglary and theft						(7)						
27. Boiler and machinery	7,776	8,098		4,368		(434)	168		(35)	186	1,255	212
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)	2,862,850	2,934,799	0	1,041,979	507,436	366,956	270,064	28,759	14,947	105,134	358,590	76,899
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 through 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 $.....14,672.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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	10,432	12,289		6,532		10,918	237		43	321	1,768	1,054
2.1 Allied lines	32,104	20,993		20,891	223,647	258,682	29,086	2,126	2,239	487	5,000	1,512
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril						(66)	122		(57)	179		
4. Homeowners multiple peril					7,599	(125,566)	84,747				(882)	
5.1 Commercial multiple peril (non-liability portion)	1,346,006	1,694,707		646,721	311,639	196,481	249,795	11,754	7,880	25,725	244,331	172,218
5.2 Commercial multiple peril (liability portion)	527,256	657,343		261,149	123,717	35,022	955,698	62,652	(19,367)	432,457	95,205	84,467
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	588,407	546,649		130,869	277,844	340,962	80,025	69	3,666	6,266	67,461	30,301
10. Financial guaranty												
11. Medical professional liability						(32)	15		(22)	28		
12. Earthquake	1	(73)				1			(1)			
13. Group accident and health (b)	757	656		186	33,199	33,199	700				202	
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	83,746	64,904	1,693	42,983	42,271	(35,451)	765,712	1,219	33,134	82,189	7,261	26,435
17.1 Other liability-occurrence	1,529,162	1,512,832		615,617	109,788	93,898	718,405		30,434	288,994	186,684	77,069
17.2 Other liability-claims-made	45,437	45,559		22,110		(1,040)	548		173	690	641	664
17.3 Excess workers' compensation												
18. Products liability	13,571	12,720		7,934		(1,191)	10,646	13,418	12,274	13,011	2,540	1,640
19.1 Private passenger auto no-fault (personal injury protection)	39,466	34,813		8,071	442,882	2,803,064	9,816,131	624	613	25	4,633	3,776
19.2 Other private passenger auto liability	12,947	14,339		6,591	23,054	(227,017)	1,116		1	1	(529)	1,003
19.3 Commercial auto no-fault (personal injury protection)	109,367	128,948		55,736	371,603	(286,525)	4,296,999	55	(1,382)	14,993	11,266	8,174
19.4 Other commercial auto liability	191,395	204,148		96,739	170,537	12,470	180,307	21,672	15,007	26,151	30,599	(528,377)
21.1 Private passenger auto physical damage	42,153	45,080		37,924	36,592	406,044	602				15,349	5,053
21.2 Commercial auto physical damage	158,021	169,866		80,574	138,048	135,234	(3,147)	212	673	1,415	24,985	20,027
22. Aircraft (all perils)												
23. Fidelity	9,496	9,593		6,637		45	78		(179)	420	1,626	930
24. Surety	811,517	781,675		261,983		23,299	41,653		8,851	31,349	238,214	50,964
26. Burglary and theft	13,766	14,841		8,180		10,060	10,278		22	74	2,512	5,339
27. Boiler and machinery	56,142	62,222		25,996		(322)	887	27	(67)	1,269	10,152	6,372
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	5,621,149	6,034,104	1,693	2,343,423	2,312,420	3,682,169	17,240,640	113,828	93,935	926,044	949,018	(31,379)
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 through 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 $.....35,600.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF MINNESOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	51,985	73,114		29,027	(4,140)	(4,460)	4,124		(26)	3,049	8,248	2,110
2.1 Allied lines	164,843	191,397		87,211	449,278	222,116	13,382	5,141	5,467	7,247	25,944	5,815
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril	1,573	1,555		938	259,493	(344,636)	114,445	22,433	(22,596)	61,142	271	(322)
4. Homeowners multiple peril						7,621	(7,766)				(1,402)	
5.1 Commercial multiple peril (non-liability portion)	943,837	957,843		355,853	(11,979)	8,853	52,207		6,250	29,876	154,375	27,309
5.2 Commercial multiple peril (liability portion)	441,337	461,094		199,860	117,050	(30,209)	297,241	13,530	(19,772)	253,796	71,338	13,676
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,285,980	1,239,497		504,843	580,574	589,399	69,496	2,207	2,583	4,505	185,083	35,172
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						2						
13. Group accident and health (b)	209	226		69								6
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	501,014	500,787	18,241	243,471	441,217	(933,249)	5,805,921	61,867	(214,403)	245,943	29,723	50,280
17.1 Other liability-occurrence	2,023,599	2,083,294		895,413	21,571	450,060	2,570,422	45,210	(89,026)	451,599	537,583	59,971
17.2 Other liability-claims-made	23,118	26,856		10,777		30	202		8	42	166	672
17.3 Excess workers' compensation												
18. Products liability	73,550	79,018		26,446	25,900	47,023	50,084	35,165	47,228	68,366	11,870	2,281
19.1 Private passenger auto no-fault (personal injury protection)	1,040	818		499	11,968	(95,178)	16				131	31
19.2 Other private passenger auto liability	3,346	2,696		1,607	37,784	431,501	379	200	203	3	(2,782)	94
19.3 Commercial auto no-fault (personal injury protection)	59,923	65,337		30,142	111,070	70,331	34,926	1,645	(1,776)	4,931	9,685	1,894
19.4 Other commercial auto liability	1,252,094	1,235,387		605,231	981,387	2,732,658	5,852,337	17,355	(79,098)	224,597	203,436	37,682
21.1 Private passenger auto physical damage	9,007	7,023		4,518	28,821	(224,315)	(193)				2,206	263
21.2 Commercial auto physical damage	599,625	590,608		284,043	193,793	202,374	11,456	405	(301)	2,910	97,202	17,685
22. Aircraft (all perils)												
23. Fidelity	28,251	24,714		20,920	(83)	(387)	184		(116)	1,032	4,362	802
24. Surety	1,342,592	1,095,771		488,397	(2,411)	56,957	117,896	100	(5,735)	61,294	315,342	34,294
26. Burglary and theft	118,169	133,791		61,762	(12)	(252)	1,605		(45)	304	19,157	3,662
27. Boiler and machinery	24,400	28,376		6,962		645	1,266		(20)	1,128	4,041	779
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)	8,949,492	8,799,202	18,241	3,857,989	3,241,281	3,186,884	14,989,630	205,258	(371,175)	1,421,764	1,675,979	294,156
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 through 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 $.....41,202.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF MISSOURI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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	1,052,924	1,072,557		541,693	1,282,834	4,953,656	3,743,251	10,294	7,229	21,920	133,977	2,766
2.1 Allied lines	2,003,183	2,050,361		997,217	1,298,221	1,429,165	283,100	11,993	9,627	42,784	265,561	5,454
2.2 Multiple peril crop												
2.3 Federal flood	14,979	35,653		8,125	139,003	150,123	11,120		445	445	3,002	(392)
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril	4,332	4,311		3,018	953,667	(283,286)	871,189	191,570	128,748	88,119	789	87
4. Homeowners multiple peril						18,765	(22,366)				29,579	362
5.1 Commercial multiple peril (non-liability portion)	1,527,634	1,519,163		716,406	255,492	(202,669)	70,843	794	10,111	40,030	251,719	2,949
5.2 Commercial multiple peril (liability portion)	1,280,968	1,197,500		638,343	239,893	(279,090)	724,942	138,255	146,859	510,923	213,910	4,839
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	2,695,200	2,719,569		1,277,852	827,458	912,508	223,776	6,065	6,686	12,890	457,880	6,963
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	108,966	105,094		48,456		(142)					14,097	267
13. Group accident and health (b)	199,888	197,902		1,986	100,841	100,841					56,729	(53,960)
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	2,844,093	3,249,501	(7,743)	1,096,779	792,420	293,215	9,618,158	234,185	156,486	938,518	295,228	2,882
17.1 Other liability-occurrence	3,648,531	3,670,355		1,536,270	1,758,479	1,283,710	2,850,177	16,192	18,938	801,707	760,803	8,872
17.2 Other liability-claims-made	27,379	31,551		10,172		90	591		24	146	551	70
17.3 Excess workers' compensation												
18. Products liability	175,733	170,677		79,404		(9,678)	75,092	7,076	3,335	77,871	28,492	317
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	10,218	13,428		1,143	74,530	500,394	1,219		3	3	104,724	(311)
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	4,857,222	4,946,926		2,243,619	2,571,704	2,947,355	6,040,115	119,208	108,390	726,182	796,637	10,671
21.1 Private passenger auto physical damage	26,416	22,191		15,342	62,872	(317,876)	13,981	21	21		107,721	247
21.2 Commercial auto physical damage	1,638,841	1,632,352		743,142	1,922,187	1,888,370	25,556	6,347	5,221	7,283	268,171	4,178
22. Aircraft (all perils)												
23. Fidelity	43,348	43,999		22,713		(737)	212		(418)	2,010	6,712	103
24. Surety	703,224	734,697		271,937	(1,705)	(8,456)	9,469	224	(1,785)	29,386	192,852	892
26. Burglary and theft	40,287	55,632		20,314	7,535	6,709	900		(96)	151	6,637	3
27. Boiler and machinery	49,677	41,354		24,284		891	1,279		285	905	8,195	234
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	22,953,043	23,514,773	(7,743)	10,298,215	12,285,431	13,383,858	24,542,604	742,224	600,109	3,301,273	4,003,966	(2,507)
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 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....112,584.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF MISSISSIPPI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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	96,514	96,384		44,849	423,438	505,860	120,800	24,525	24,686	1,511	15,572	3,168
2.1 Allied lines	125,694	116,003		62,839	567,792	497,669	22,912	7,036	7,134	1,892	21,358	4,086
2.2 Multiple peril crop												
2.3 Federal flood	325,163	494,328		91,750	529,755	553,158	59,281		936	2,371	66,080	11,150
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril						(8)	6		5	69		
4. Homeowners multiple peril					26,560	229,725	(558,526)				(37,871)	
5.1 Commercial multiple peril (non-liability portion)	5,074,151	5,080,022		2,495,196	1,728,699	1,647,353	457,010	118,712	117,508	74,828	921,696	369,741
5.2 Commercial multiple peril (liability portion)	2,901,189	2,984,766		1,416,571	3,079,741	2,525,870	2,701,349	324,509	382,317	1,353,490	536,426	96,242
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,106,823	1,043,994		478,758	263,062	269,315	45,009	108	2,246	8,119	196,728	36,084
10. Financial guaranty												
11. Medical professional liability							2			48		
12. Earthquake	101,568	94,480		49,401		(60)			(36)		18,802	3,339
13. Group accident and health (b)					2,110	2,110					185	14
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	628,660	575,338	18,526	315,614	151,789	164,329	1,440,606	40,030	62,534	165,264	51,203	36,726
17.1 Other liability-occurrence	1,945,019	1,906,126		884,105	365,771	217,793	1,467,223	57,531	147,712	449,547	269,330	63,823
17.2 Other liability-claims-made	29,525	19,888		13,411		(385)	164		103	276	1,209	924
17.3 Excess workers' compensation												
18. Products liability	67,497	70,126		27,524	4,320	(3,917)	38,589	52	2,181	99,636	12,692	2,229
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	10,190,995	10,504,323		2,454,368	5,882,401	7,165,647	6,044,125	208,810	257,438	674,097	1,172,273	342,984
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	1,541,919	1,430,062		725,497	995,647	604,127	1,147,405	46,216	50,545	135,804	260,750	50,645
21.1 Private passenger auto physical damage	7,042,339	7,212,443		1,720,788	3,232,779	3,392,272	37,924	16,754	22,190	20,085	880,165	236,543
21.2 Commercial auto physical damage	543,987	510,956		257,870	254,177	335,307	83,446	1,940	3,633	3,633	90,685	17,816
22. Aircraft (all perils)												
23. Fidelity	5,114	4,805		2,403		(9)	84		(46)	172	795	165
24. Surety	73,801	59,440		43,472		344	859		(937)	2,368	18,599	2,400
26. Burglary and theft	43,928	44,541		18,091		38	489		77	344	8,699	1,463
27. Boiler and machinery	166,618	171,217		81,482	9,649	5,679	3,741		(208)	3,543	30,550	5,540
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	32,010,504	32,419,242	18,526	11,183,989	17,517,690	18,112,217	13,112,498	846,223	1,080,018	2,997,097	4,535,926	1,285,082
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 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....202,900.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF MONTANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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	119,650	122,375		59,623	13,946	19,427	9,400	891	1,131	1,583	19,889	4,221
2.1 Allied lines	117,360	115,692		54,588	309,554	275,663	8,998	1,016	1,221	1,555	19,839	4,051
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril	(776)	(776)			514,536	(121,978)	103,066	69,399	32,592	52,623	(134)	(60)
4. Homeowners multiple peril						(246)	8				33	
5.1 Commercial multiple peril (non-liability portion)	642,190	641,927		313,816	2,569	30,707	50,471		1,561	8,123	110,145	22,198
5.2 Commercial multiple peril (liability portion)	461,415	434,657		243,489	20,048	200,417	327,369	19,439	26,008	182,292	77,621	15,578
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	439,187	397,443		188,325	39,912	50,894	12,984		(3)	1,190	68,395	14,208
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	4,505	4,127		1,956		(13)					676	158
13. Group accident and health (b)					866	866					17	23
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	84,840	63,848		29,675		(4,831)	13,376		5,105	6,369	2,027	2,437
17.1 Other liability-occurrence	429,908	433,679		189,891	30,578	53,536	296,865	59,389	61,242	137,503	115,234	14,747
17.2 Other liability-claims-made	5,285	4,592		2,283			3					173
17.3 Excess workers' compensation												
18. Products liability	35,394	35,677		16,579		(54)	7,141	1,859	1,778	15,385	5,749	1,199
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	1,013	2,036		(653)	12,361	368,939	86		5	5	186	(64)
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	511,022	614,106		241,025	196,309	98,158	358,987	29,612	(3,756)	108,131	84,246	18,901
21.1 Private passenger auto physical damage	2,970	2,485		1,464	4,656	(323,357)	(466)				870	98
21.2 Commercial auto physical damage	234,547	254,034		113,476	100,280	101,847	30,573	51	(500)	1,319	38,701	8,332
22. Aircraft (all perils)												
23. Fidelity	1,173	599		820		(2)	2		(5)	27	163	35
24. Surety	32,649	49,395		15,409		(243)	686		41	1,520	8,599	1,266
26. Burglary and theft	14,915	16,652		7,156		17	(77)		(37)	48	2,587	566
27. Boiler and machinery	37,944	29,305		19,317		1,418	2,059		21	409	6,470	1,226
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)	3,175,191	3,221,853	0	1,498,239	1,245,615	751,165	1,221,531	181,656	126,404	518,082	561,313	109,293
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 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....11,990.

(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)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	338,651	359,771		157,347	293,447	383,546	108,590	3,855	4,740	8,027	54,533	6,737
2.1 Allied lines	680,247	697,783		330,588	1,104,562	1,241,208	216,389	7,150	6,965	15,290	110,424	13,520
2.2 Multiple peril crop												
2.3 Federal flood	1,584,231	3,160,717		520,330	704,274	2,963,617	2,445,892		1,612	2,759	329,915	26,630
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril						(2)	33		(4)	46		
4. Homeowners multiple peril	112,833,290	120,262,030		58,058,229	55,504,142	60,757,670	20,594,930	1,231,236	1,165,877	1,882,763	13,644,024	2,388,949
5.1 Commercial multiple peril (non-liability portion)	29,837,149	30,074,665		15,213,820	14,035,441	15,793,555	3,678,058	292,001	276,664	434,404	5,816,713	594,971
5.2 Commercial multiple peril (liability portion)	8,183,197	8,611,920		4,008,633	1,282,593	143,088	3,724,534	501,761	(446,310)	3,086,932	1,618,703	162,235
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	5,111,118	5,034,484		2,375,928	1,288,505	1,241,284	272,768	5,198	11,994	31,656	792,072	102,612
10. Financial guaranty												
11. Medical professional liability						(282)	433		(232)	621		
12. Earthquake	140,085	145,084		70,714		3,372	5,639		(15)	1,856	17,553	2,768
13. Group accident and health (b)	8,595	9,197		2,755			100				120	165
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	5,078,890	5,227,883	397,500	2,176,693	2,861,598	664,293	24,024,276	302,858	(31,151)	1,688,416	585,591	190,363
17.1 Other liability-occurrence	12,689,694	12,853,076		6,047,849	2,555,359	1,149,702	7,364,136	265,123	268,427	1,432,044	1,929,279	253,905
17.2 Other liability-claims-made	79,458	76,085		38,361		(5,773)	6,347		2,574	7,013	81,600	1,571
17.3 Excess workers' compensation												
18. Products liability	163,935	160,767		92,357	373	29,932	243,123	51,715	50,132	186,071	29,291	3,232
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	115,454,811	117,938,952		27,351,422	75,475,818	54,785,090	52,424,691	1,035,730	1,521,042	4,027,957	14,285,556	2,789,745
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	5,572,031	5,654,965		2,717,720	4,690,207	2,079,670	3,886,654	148,118	40,388	444,418	955,887	112,006
21.1 Private passenger auto physical damage	105,953,067	106,054,576		25,855,024	58,188,449	59,388,620	1,330,398	204,216	299,662	286,308	12,723,165	2,119,613
21.2 Commercial auto physical damage	1,780,940	1,767,911		851,999	1,912,350	1,933,590	87,942	14,534	18,928	11,578	304,381	35,722
22. Aircraft (all perils)												
23. Fidelity	86,476	84,488		48,442		430	696		(1,685)	3,778	14,008	1,717
24. Surety	272,693	247,826		178,973	1,325	4,851	4,548	2,475	(799)	10,709	74,530	5,341
26. Burglary and theft	116,742	107,350		63,552		(957)	1,370		157	826	20,768	2,385
27. Boiler and machinery	1,151,267	1,189,913		571,054	485,136	527,509	151,928	5,574	4,609	23,256	224,420	22,893
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)	407,116,567	419,719,443	397,500	146,731,790	220,383,579	203,084,013	120,573,475	4,071,544	3,193,575	13,586,728	53,612,533	8,837,080
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 through 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 $.....3,127,560.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF NORTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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	61,099	60,295		32,156		1,002	2,693		182	1,286	10,012	1,158
2.1 Allied lines	160,236	145,993		80,593	66,289	61,155	9,016		265	3,024	26,432	3,044
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril	(1,298)	(1,298)			26,541	22,876	67,769	4,530	(20,802)	33,794	(229)	(25)
4. Homeowners multiple peril						(56)	202					
5.1 Commercial multiple peril (non-liability portion)	415,986	405,519		209,217		7,601	18,998		2,121	8,530	70,382	10,341
5.2 Commercial multiple peril (liability portion)	307,354	306,074		100,713	367,196	53,322	219,679	27,838	21,101	130,249	50,280	7,324
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	805,582	812,537		362,377	320,866	353,133	27,006	802	91	1,960	135,979	18,504
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	582	573		24							87	10
13. Group accident and health (b)					142	142					4	
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation						(906)	1,547		(235)	1,087		
17.1 Other liability-occurrence	512,682	512,144		251,128		(43,294)	186,088	2,358	(4,662)	98,829	81,509	11,292
17.2 Other liability-claims-made	4,667	4,050		1,761		(347)	33		70	211	(206)	82
17.3 Excess workers' compensation												
18. Products liability	36,864	36,050		22,415		(3,456)	7,458		425	15,331	6,206	805
19.1 Private passenger auto no-fault (personal injury protection)	32	12		21	381	(2,105)					4	2
19.2 Other private passenger auto liability	407	177		254	4,852	23,582	34				55	29
19.3 Commercial auto no-fault (personal injury protection)	71,444	70,148		37,370	47,505	36,003	71,298	3,364	3,078	1,105	11,882	1,641
19.4 Other commercial auto liability	1,408,278	1,342,548		742,710	886,825	750,202	1,625,183	2,971	(1,337)	169,110	230,512	29,642
21.1 Private passenger auto physical damage	773	445		400	3,952	(11,439)	(11)				171	53
21.2 Commercial auto physical damage	817,466	815,168		414,501	475,970	507,786	62,944	567	(226)	3,690	136,432	18,405
22. Aircraft (all perils)												
23. Fidelity	5,751	5,021		3,561		(40)	55		(25)	215	874	142
24. Surety	199,764	202,024		118,769		(3,153)	3,242		(1,999)	8,831	55,597	4,326
26. Burglary and theft	9,351	13,252		4,774		(16)	(71)		(19)	33	1,652	276
27. Boiler and machinery	17,962	15,043		9,465		376	603		27	319	2,968	431
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)	4,834,982	4,745,775	0	2,392,209	2,200,519	1,752,368	2,303,766	42,430	(1,945)	477,604	820,603	107,482
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 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....5,444.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF NEBRASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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	84,571	101,574		41,693	8,798	11,030	8,996	1,778	2,028	1,410	13,347	472
2.1 Allied lines	314,656	345,966		151,876	433,388	489,889	104,536	1,002	2,038	4,597	49,660	2,208
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril	5,476,321	5,532,647		2,425,349	2,956,800	2,473,842	844,638	60,086	71,564	158,894	934,665	39,984
4. Homeowners multiple peril						443	(422)					1
5.1 Commercial multiple peril (non-liability portion)	1,379,983	1,383,175		588,159	59,772	7,763	98,560	39	4,405	17,924	215,317	10,339
5.2 Commercial multiple peril (liability portion)	601,121	577,833		255,748	182,267	(536,017)	446,065	7,441	(2,999)	195,261	96,306	5,318
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	2,798,301	2,818,540		1,237,413	873,848	829,295	134,698	6,775	4,713	7,412	436,139	21,834
10. Financial guaranty												
11. Medical professional liability						(428)	(169)		(662)	809		
12. Earthquake	1,251	1,311		416		2					187	5
13. Group accident and health (b)											96	(60)
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	9,473,984	9,810,056	298,206	4,023,080	5,023,829	8,033,780	19,806,779	350,451	343,460	635,044	678,053	169,600
17.1 Other liability-occurrence	1,871,024	1,857,322		572,140	977,525	1,010,076	298,484	25,473	4,211	214,105	654,024	11,846
17.2 Other liability-claims-made	12,925	15,858		6,605			21				18,302	63
17.3 Excess workers' compensation												
18. Products liability	138,700	142,899		57,574		(79,775)	25,867		428	43,644	22,195	779
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	943	7,015		(5,813)	35,750	125,862	66		1	1	(18)	(254)
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	4,546,551	4,699,337		2,043,481	1,566,931	1,952,062	7,526,302	92,768	34,952	628,594	699,972	32,974
21.1 Private passenger auto physical damage	2,321	997		1,863	23,811	(73,179)	(192)				410	39
21.2 Commercial auto physical damage	2,623,386	2,728,094		1,180,875	1,697,529	1,542,444	209,179	7,387	4,462	12,230	408,202	18,145
22. Aircraft (all perils)												
23. Fidelity	25,128	25,192		15,686		(435)	202		(163)	1,096	3,793	195
24. Surety	582,508	605,879		262,276	339	(3,203)	8,125	62	1,614	21,426	163,638	5,158
26. Burglary and theft	70,256	75,807		33,254	1,646	1,911	1,110		(76)	194	11,050	396
27. Boiler and machinery	84,657	82,963		35,202	1,097	787	2,237		74	889	14,076	676
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	30,088,587	30,812,465	298,206	12,926,877	13,843,330	15,786,149	29,515,082	553,262	470,050	1,943,530	4,419,414	319,718
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 through 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 $.....67,463.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF NEW HAMPSHIRE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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	18,653	21,804		12,189		(42)	343		31	373	2,918	318
2.1 Allied lines	30,921	33,705		20,984	18	(9)	521		42	582	4,725	526
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril					2,979	2,082	(6,606)				269	
5.1 Commercial multiple peril (non-liability portion)	449,133	462,972		210,608	156,389	150,637	(2,240)	3,999	1,742	8,364	77,941	6,535
5.2 Commercial multiple peril (liability portion)	187,987	197,482		94,430	1,709	172,143	730,992	6,058	(31,270)	162,632	32,871	2,660
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	225,866	218,578		53,004	160,666	181,679	35,449		964	2,618	23,797	3,462
10. Financial guaranty												
11. Medical professional liability						4	6			1		
12. Earthquake	76	75		33		(54)					13	1
13. Group accident and health (b)	16,756	16,698		58	12,204	12,204					58	247
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	21,847	43,532	7,474	12,166	28,028	(21,208)	646,609	776	7,818	29,486	2,867	14,713
17.1 Other liability-occurrence	635,007	645,348		254,142	171,875	179,557	321,077	370	10,498	77,451	76,428	8,308
17.2 Other liability-claims-made	13,619	13,004		6,892		30	181		8	42	22,609	166
17.3 Excess workers' compensation												
18. Products liability	3,601	3,580		1,629		(1,457)	4,099		(970)	7,893	563	47
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	5,196,413	5,162,525		1,299,152	2,090,111	2,311,793	2,690,200	42,564	68,625	246,416	494,544	78,349
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	202,848	185,730		106,849	87,375	6,952	74,006		(3,760)	16,539	32,416	2,856
21.1 Private passenger auto physical damage	3,908,714	3,906,887		973,894	2,043,983	2,078,651	105,401	17,352	20,831	15,369	374,297	58,950
21.2 Commercial auto physical damage	65,587	59,462		35,119	28,060	20,775	(1,945)	102	230	478	10,851	912
22. Aircraft (all perils)												
23. Fidelity	1,357	1,254		1,178	3,344	3,358	(5)		(54)	82	229	15
24. Surety	11,425	11,797		5,917		1,257	1,436		291	661	2,443	139
26. Burglary and theft	1,036	1,038		234		(35)	11		2	8	228	14
27. Boiler and machinery	13,104	14,650		6,344	15,226	14,909	186	183	98	376	2,436	197
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)	11,003,950	11,000,121	7,474	3,094,822	4,801,967	5,113,226	4,599,721	71,404	75,126	569,371	1,162,503	178,415
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 through 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 $.....86,738.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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						(385)	121		(89)	106	7	129
2.1 Allied lines						(657)	242		(217)	301	12	241
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril					96,236	(8,001)	130,892	113,178	79,178			(9,486)
5.1 Commercial multiple peril (non-liability portion)	(117)	10,870			24,585	20,020	101,041	10,182	5,770	6,473	695	4,645
5.2 Commercial multiple peril (liability portion)	(31,478)	(10,891)			657,966	829,741	6,514,637	306,621	(952,360)	1,881,940	(6,296)	7,344
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	775,740	728,955		97,549	385,740	384,221	10,361	465	(2,766)	1,609	77,047	4,145
10. Financial guaranty												
11. Medical professional liability									4			
12. Earthquake						(33)			(12)			10
13. Group accident and health (b)	827	827										
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)	3,975	4,203		855		(43,705)	642,296		(2,200)	28,800	593	93
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	57,941	92,945	40,292	44	1,027,031	(1,368,213)	13,363,475	98,063	(340,810)	891,287	4,469	27,985
17.1 Other liability-occurrence	2,383,850	2,385,166		874,766	774,296	846,663	2,650,765	747	119,070	794,550	1,499,493	60,302
17.2 Other liability-claims-made	637,211	637,919		87,458		11,433	72,110		3,336	19,752	281,223	16,864
17.3 Excess workers' compensation												
18. Products liability	(4,129)	(231)				(26,794)	7,904		6,875	22,381	(624)	819
19.1 Private passenger auto no-fault (personal injury protection)	1,382,144	1,201,901		412,280	2,092,833	5,348,918	43,176,346	24,816	193,228	562,038	39,708	23,739
19.2 Other private passenger auto liability	2,865,644	2,464,998		862,736	746,861	2,331,542	2,093,825	2,451	115,261	152,316	85,674	475,966
19.3 Commercial auto no-fault (personal injury protection)		100			11,319	(38,394)	262,541	1,059	(3,510)	1,956	14	79
19.4 Other commercial auto liability	(3,952)	8,596			8,308,715	1,092,065	1,706,079	48,715	(236,519)	165,896	675	9,992
21.1 Private passenger auto physical damage	1,609,338	1,377,832		488,582	1,483,186	1,568,691	90,844	3,433	14,415	13,712	51,665	26,241
21.2 Commercial auto physical damage	(808)	1,076			12,688	12,125	(3,135)		(95)	753	70	1,629
22. Aircraft (all perils)												
23. Fidelity												
24. Surety	922,630	1,219,864		572,948		95,418	230,405	95,850	45,165	82,949	343,609	38,574
26. Burglary and theft		16				20	140		(13)	5	1	6
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	10,598,816	10,124,146	40,292	3,397,218	15,621,456	11,054,675	71,050,889	705,580	(956,289)	4,626,824	2,378,035	689,317
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 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....33,446.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF NEW MEXICO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	30,881	33,690		12,971		(1,360)	838		4	794	5,177	1,435
2.1 Allied lines	47,486	57,205		19,499	89,952	83,119	5,857	11	136	1,338	8,075	879
2.2 Multiple peril crop												
2.3 Federal flood	56,452	166,930		16,829							11,496	1,697
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril					45,000	(249,622)	145,796	25,185	12,426	18,591		
4. Homeowners multiple peril						8					21	
5.1 Commercial multiple peril (non-liability portion)	281,491	212,567		160,767		(4,017)	5,613		552	4,495	48,969	13,604
5.2 Commercial multiple peril (liability portion)	364,667	388,456		147,553	1,002,791	806,584	1,064,872	28,219	28,023	175,403	61,601	17,162
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	610,569	606,989		250,980	265,906	246,435	20,737	997	880	2,350	90,284	23,403
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)					2,139	2,139					9	
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	211,617	291,793	(20,626)	125,991	310,787	(257,952)	536,729	12,444	6,326	40,971	27,740	10,971
17.1 Other liability-occurrence	525,702	536,751		190,816	20,841	137,228	284,051	7,027	(5,095)	208,947	92,244	18,840
17.2 Other liability-claims-made	8,945	10,686		3,952			24				7,575	269
17.3 Excess workers' compensation												
18. Products liability	28,850	26,931		12,709		(666)	5,146	1,609	1,469	15,062	4,735	5,134
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	576	1,944		(1,277)	5,425	5,300	60				(2,265)	(12)
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	1,328,063	1,316,225		708,308	835,776	684,199	2,684,401	164,015	160,079	180,889	227,279	88,270
21.1 Private passenger auto physical damage	2,559	1,636		1,295	6,195	6,210	51				(9,950)	150
21.2 Commercial auto physical damage	304,481	295,411		154,014	113,945	120,780	16,275	2,027	1,795	1,410	54,923	20,707
22. Aircraft (all perils)												
23. Fidelity	774	920		1,004		(22)	20		(7)	40	135	42
24. Surety	39,645	38,850		28,913	(92,620)	(91,915)	(605)		(176)	1,625	10,231	2,381
26. Burglary and theft	20,947	20,496		10,510		166	56		(29)	54	3,619	1,277
27. Boiler and machinery	12,419	9,446		7,369		(134)	278		31	155	2,004	515
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)	3,876,124	4,016,926	(20,626)	1,852,203	2,606,137	1,486,480	4,770,199	241,534	206,414	652,124	643,902	206,724
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 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....13,039.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF NEVADA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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	1,038,129	1,061,858		501,115	420,334	464,421	91,319	5,235	2,780	21,620	132,755	37,760
2.1 Allied lines	1,128,408	1,158,777		571,067	814,491	987,306	265,218	3,821	1,275	23,079	145,812	40,813
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril						(201,278)	(2,618)	5,453	(231)	8,507		1,949
4. Homeowners multiple peril						(233)	(6,867)				14,714	481
5.1 Commercial multiple peril (non-liability portion)	1,403,666	1,366,875		695,871	(18,000)	13,769	381,542	21,733	24,257	20,925	215,886	51,452
5.2 Commercial multiple peril (liability portion)	2,102,872	1,890,984		1,362,729	878,797	239,816	2,326,648	500,848	170,615	1,094,825	278,085	76,554
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	477,664	494,247		178,428	170,816	129,299	110,621	99,095	99,796	3,793	59,228	17,208
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	26,055	24,610		16,094		58					3,506	953
13. Group accident and health (b)					413	413					3	(3)
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation						3	73		10	18		
17.1 Other liability-occurrence	1,263,230	1,326,699		562,279	199,014	656,727	2,705,961	203,921	187,996	388,846	213,447	45,770
17.2 Other liability-claims-made	6,265	8,168		2,437			9				166	220
17.3 Excess workers' compensation												
18. Products liability	188,206	170,375		96,797	9,509	(63,866)	89,756	3,015	(31,342)	106,924	28,496	6,946
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	490,197	508,711		198,836	565,050	560,641	429,771	42,178	32,084	51,988	105,899	18,167
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	3,477,280	3,652,512		1,697,035	3,032,090	3,723,620	7,227,193	171,749	248,945	742,050	538,980	129,700
21.1 Private passenger auto physical damage	267,790	269,418		110,613	100,096	(167,607)	(5,452)	767	831	1,037	132,318	10,225
21.2 Commercial auto physical damage	549,886	577,436		274,300	288,348	253,609	(1,753)	3,176	2,724	2,715	86,662	20,360
22. Aircraft (all perils)												
23. Fidelity	6,156	7,173		5,302		(41)	46		(103)	356	1,052	201
24. Surety	127,410	129,295		72,281		(2,944)	1,140		(2,175)	7,399	33,051	4,231
26. Burglary and theft	20,601	20,457		9,717		124	(342)		(70)	63	4,194	789
27. Boiler and machinery	85,758	84,745		40,562		(1,890)	(639)		57	1,417	12,966	3,171
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	12,659,573	12,752,340	0	6,395,463	6,460,958	6,591,947	13,611,626	1,060,991	737,449	2,475,562	2,007,220	466,947
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 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....47,554.

(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)

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

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF NEW YORK DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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	82,048	69,735		43,309	76,773	42,560	3,567	4,664	4,108	2,586	12,278	1,678
2.1 Allied lines	90,924	91,742		44,735	123,277	138,428	46,691	8,927	8,148	2,419	12,262	1,786
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril						(7,089)	14,488		(298)	15,537		
4. Homeowners multiple peril	(197)	(197)			59,849	15,722	(278,458)				37,115	
5.1 Commercial multiple peril (non-liability portion)	4,603,203	4,680,101		2,320,874	971,212	837,194	195,153	53,925	56,154	82,824	767,129	96,748
5.2 Commercial multiple peril (liability portion)	6,497,089	6,596,054		3,021,210	6,918,733	9,324,373	30,184,741	1,745,559	2,365,630	5,631,174	1,097,383	140,128
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	2,264,227	2,207,460		535,233	1,126,301	1,516,051	563,824	900	25,950	44,096	285,196	44,966
10. Financial guaranty												
11. Medical professional liability						(102)	61		15	51		
12. Earthquake	5,659	6,261		3,962							857	143
13. Group accident and health (b)	194,706	195,763		3,933	151,569	151,569	7,000			400	1,821	3,758
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)	28,358	30,309		7,447	71,600	50,290	371,866		(700)	17,300	4,878	545
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	810,349	833,685	7,756	437,355	1,049,023	(95,497)	8,722,727	52,694	(4,663)	304,158	66,330	117,108
17.1 Other liability-occurrence	11,517,070	11,701,740		5,014,509	8,444,060	7,224,432	12,227,908	37,467	474,177	1,923,406	3,716,477	235,508
17.2 Other liability-claims-made	140,883	146,518		70,165		188	1,916		81	558	48,552	2,717
17.3 Excess workers' compensation												
18. Products liability	46,243	55,756		25,242		(235,770)	277,037	21,580	(20,481)	664,236	7,359	888
19.1 Private passenger auto no-fault (personal injury protection)	12,039,700	12,332,070		2,878,376	6,375,188	6,556,461	9,444,573	668,888	1,181,354	3,936,734	1,481,975	261,393
19.2 Other private passenger auto liability	36,668,347	37,560,456		8,750,491	22,250,156	21,087,102	29,900,834	1,025,904	1,134,934	3,882,209	4,602,715	1,273,226
19.3 Commercial auto no-fault (personal injury protection)	336,929	369,235		159,226	245,870	277,268	415,476	57,124	59,402	23,298	53,007	7,048
19.4 Other commercial auto liability	6,587,791	5,965,599		3,815,468	2,725,832	4,567,446	7,916,608	215,874	308,454	687,742	1,025,359	135,863
21.1 Private passenger auto physical damage	28,584,024	29,119,799		6,933,753	15,466,395	16,168,079	(107,354)	82,546	109,138	120,820	3,601,013	619,457
21.2 Commercial auto physical damage	994,122	1,035,171		508,106	482,054	459,569	(5,640)	17,495	19,582	5,870	148,952	20,900
22. Aircraft (all perils)												
23. Fidelity	16,013	13,186		12,251		10	289		(148)	490	3,591	311
24. Surety	1,095,967	1,425,739		1,098,395		148,260	289,033		(36,930)	106,402	306,741	21,320
26. Burglary and theft	10,640	10,984		4,150		(64)	112		16	95	1,429	230
27. Boiler and machinery	142,557	146,044		71,610	74,593	10,582	2,139		(8)	2,969	23,835	3,008
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)	112,756,652	114,593,210	7,756	35,759,800	66,612,485	68,237,062	100,194,591	3,993,547	5,683,915	17,455,374	17,306,254	2,988,729
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 through 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 $.....1,130,757.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF OHIO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 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	134,629	119,293		75,618	(47,789)	426,418	474,811	2,921	2,867	2,250	21,169	1,079
2.1 Allied lines	156,966	142,046		82,644	668,118	362,954	10,101	6,691	6,750	2,534	24,778	1,015
2.2 Multiple peril crop												
2.3 Federal flood	298,781	493,628		89,676	20,089	17,596	4,718		(100)	189	61,799	(1,845)
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril					(826)	(1,396)	1,230		(1,393)	1,693		
4. Homeowners multiple peril	(11,628)	1,211,285		26	1,307,856	(813,965)	610,606	223,556	3,514	274,105	205,485	(6,281)
5.1 Commercial multiple peril (non-liability portion)	14,275,948	13,697,078		7,332,394	171,135	(205,500)	562,700	204,869	190,934	216,964	2,559,680	101,866
5.2 Commercial multiple peril (liability portion)	4,578,464	4,715,446		2,207,650	1,076,309	794,623	7,559,671	992,458	1,007,797	3,618,551	831,976	29,656
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	3,341,231	3,409,804		1,347,353	877,982	1,821,732	1,068,681	21,286	25,674	27,020	516,931	17,343
10. Financial guaranty												
11. Medical professional liability						277	2,737		(1,125)	4,261		
12. Earthquake	69,440	68,880		34,281		(1,698)	(2,899)	7,000	5,378	1,962	13,696	507
13. Group accident and health (b)					12,737	12,537	18,400			1,000	3,031	(455)
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)	70,276	96,629			62,525	82,525	34,000		1,100	1,900	460	(5,921)
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation			(8)			(13,012)	44,806		1,439	13,326		
17.1 Other liability-occurrence	12,581,406	12,504,926		5,951,847	4,513,768	4,452,333	12,423,432	95,106	110,342	1,822,294	1,900,654	62,404
17.2 Other liability-claims-made	79,745	77,726		37,392		(188)	240		3	164	35,662	(60)
17.3 Excess workers' compensation												
18. Products liability	357,356	375,924		178,237	19,500	(79,113)	932,213	8,930	(12,304)	539,929	63,215	2,391
19.1 Private passenger auto no-fault (personal injury protection)							(775)					
19.2 Other private passenger auto liability	117,823,304	119,310,823		28,631,827	65,933,344	66,362,964	69,247,285	2,210,685	2,408,428	6,498,251	14,433,894	(336,764)
19.3 Commercial auto no-fault (personal injury protection)					7,226	7,226					(87)	
19.4 Other commercial auto liability	5,799,568	5,763,416		2,759,957	4,519,940	4,283,864	4,362,452	133,084	105,750	499,345	920,158	35,324
21.1 Private passenger auto physical damage	94,134,859	95,679,125		22,963,183	45,074,970	48,221,101	2,545,236	240,317	325,808	387,447	11,628,095	567,912
21.2 Commercial auto physical damage	2,326,535	2,285,860		1,095,665	1,422,453	1,457,637	47,628	10,093	15,870	14,664	364,828	13,419
22. Aircraft (all perils)												
23. Fidelity	96,928	91,343		57,978		400	277		(1,883)	4,368	14,360	568
24. Surety	2,086,747	2,050,943		621,914	52,741	71,037	56,958	9,812	9,319	73,779	620,115	15,128
26. Burglary and theft	152,515	156,695		74,474	300	(230)	1,927		266	1,095	24,296	800
27. Boiler and machinery	449,782	439,444		238,317	149,240	146,085	8,150	19,210	18,356	9,123	80,380	3,154
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)	258,802,852	262,690,314	(8)	73,780,433	125,841,618	127,406,207	100,014,585	4,186,018	4,222,790	14,016,214	34,324,575	501,240
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 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....2,543,788.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF OKLAHOMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	1,211	1,159		385		(20)	68		(10)	11	191	35
2.1 Allied lines	3,209	2,791		1,287		(66)	163		(92)	33	524	88
2.2 Multiple peril crop												
2.3 Federal flood	127,327	255,112		53,583	674,111	728,040	113,264		2,157	4,530	26,229	2,922
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril					1,301	(2,128)	(2,802)					
5.1 Commercial multiple peril (non-liability portion)	1,890	1,894		632		12	104		(16)	19	355	69
5.2 Commercial multiple peril (liability portion)	4,495	3,749		1,541	55,000	(9,451)	2,014	24,038	23,165	2,729	844	160
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	217,077	190,885		100,633	93,746	66,804	4,779		254	1,260	40,538	5,237
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(1)			(1)			
13. Group accident and health (b)	7,880	7,754		126	2,184	2,184					30	178
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	2,721	2,174		1,219		(13,639)	19,878		(883)	6,361	254	269
17.1 Other liability-occurrence	369,044	349,390		140,071	41,654	(287,669)	327,790		45,772	112,393	294,300	8,455
17.2 Other liability-claims-made	12,604	10,774		6,074			3				(623)	286
17.3 Excess workers' compensation												
18. Products liability						(387)	83		(99)	229		
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	901,118	842,066		269,108	1,068,532	958,769	872,118	7,203	(4,900)	23,216	1,787	26,156
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	35,292	31,782		23,468	39,383	9,782	15,743		733	4,639	6,332	922
21.1 Private passenger auto physical damage	1,023,012	1,001,533		280,151	446,213	459,189	20,038	1,284	2,693	3,073	2,543	29,989
21.2 Commercial auto physical damage	10,898	9,548		7,066	10,604	10,583	1		44	71	1,760	285
22. Aircraft (all perils)												
23. Fidelity	250	367		82		(4)	5		(7)	15	38	8
24. Surety	28,113	10,936		22,475		(193)	179		(170)	624	8,529	739
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	2,746,141	2,721,914	0	907,901	2,432,728	1,921,805	1,373,428	32,525	68,640	159,203	383,631	75,798
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 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....24,729.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF OREGON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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	641,722	655,186		320,716	302,750	295,499	27,155	11,511	11,425	13,686	74,440	12,913
2.1 Allied lines	484,881	516,415		220,934	349,722	354,137	82,961	3,276	3,597	10,397	49,024	9,683
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril	(269)	(269)			865,000	133,419	157,246	91,171	64,370	37,645	(46)	(18)
4. Homeowners multiple peril					1,590	(3,979)	(11,031)				774	97
5.1 Commercial multiple peril (non-liability portion)	1,183,573	1,187,516		593,540	35,719	(49,345)	1,408	2,069	6,052	22,365	193,889	23,273
5.2 Commercial multiple peril (liability portion)	697,106	720,448		318,348	103,336	147,896	343,920	20,614	32,337	245,436	110,051	13,904
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,089,057	1,095,233		389,145	324,798	363,439	72,914	29,438	30,293	5,427	144,512	20,918
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	17,411	(2,149)		9,927		388			70		2,051	346
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation						1,235	1,443		746	523		
17.1 Other liability-occurrence	1,929,373	1,868,584		785,429	87,099	7,224	643,923	30,729	64,422	261,746	265,845	36,434
17.2 Other liability-claims-made	39,986	38,004		24,375		30	199		8	42	3,284	711
17.3 Excess workers' compensation												
18. Products liability	85,643	92,109		39,119	20,000	(32,242)	20,242	26,744	26,365	37,906	13,955	1,863
19.1 Private passenger auto no-fault (personal injury protection)	378,983	362,217		133,444	213,838	141,098	(47,652)	2,307	6,852	12,139	61,390	7,328
19.2 Other private passenger auto liability	2,051,742	1,927,975		731,256	1,245,852	2,291,431	1,962,362	18,006	28,849	100,496	334,102	39,381
19.3 Commercial auto no-fault (personal injury protection)	35,385	34,894		19,172	22,598	24,386	19,500		(53)	587	5,803	723
19.4 Other commercial auto liability	1,604,523	1,658,158		780,627	2,376,999	1,133,689	1,893,886	82,440	59,668	231,279	250,658	31,996
21.1 Private passenger auto physical damage	1,025,479	963,421		371,305	485,539	236,875	17,142	3,895	4,881	3,009	170,213	19,882
21.2 Commercial auto physical damage	392,186	372,368		191,664	208,642	208,846	18,835	108	(229)	1,726	61,524	7,517
22. Aircraft (all perils)												
23. Fidelity	11,831	11,338		11,598		(175)	29		(123)	526	1,834	220
24. Surety	153,563	150,455		63,959		(1,116)	1,766	(408)	(1,032)	5,876	42,625	2,965
26. Burglary and theft	27,811	40,905		20,258	(11,916)	(12,050)	393	2,828	2,747	116	4,390	569
27. Boiler and machinery	49,646	48,530		22,120		(862)	(22)		93	982	7,885	1,017
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)	11,899,632	11,741,338	0	5,046,936	6,631,566	5,239,823	5,206,619	324,728	341,338	991,909	1,798,203	231,722
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 through 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 $.....64,323.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF PENNSYLVANIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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	791,537	801,228		405,859	673,971	756,765	144,502	10,433	20,922	22,786	106,520	21,588
2.1 Allied lines	692,304	710,376		355,051	676,644	460,713	175,171	11,826	14,371	21,799	95,583	20,695
2.2 Multiple peril crop												
2.3 Federal flood	3,051,220	5,635,613		912,903	485,471	556,631	233,075		(1,719)	3,557	641,709	57,780
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril						(268)	826		(276)	1,106		
4. Homeowners multiple peril	10,320,841	11,041,494		5,293,116	4,100,169	2,876,362	2,189,324	105,579	(30,875)	257,484	1,575,091	268,914
5.1 Commercial multiple peril (non-liability portion)	9,251,534	9,540,995		4,629,475	4,418,067	(105,763)	900,574	211,092	132,356	225,964	1,550,158	256,920
5.2 Commercial multiple peril (liability portion)	5,245,204	5,570,090		2,346,939	11,062,698	(2,723,371)	27,695,795	3,172,512	(1,041,398)	10,997,366	892,910	161,545
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	3,866,368	4,072,176		1,276,912	1,583,327	1,437,390	222,888	20,738	10,911	48,903	493,956	102,953
10. Financial guaranty												
11. Medical professional liability						753	1,482		(1,183)	2,148		
12. Earthquake	19,620	20,827		9,568		243	1,556		(101)	343	3,082	599
13. Group accident and health (b)	158,688	142,298		16,607	76,403	76,403	100				3,078	3,159
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	6,127,023	6,499,353	379,427	2,785,102	6,233,509	(8,060,870)	67,451,423	751,450	(1,067,785)	5,022,514	537,663	149,609
17.1 Other liability-occurrence	10,231,861	10,455,737		4,715,158	4,019,525	(874,865)	20,081,837	532,318	84,379	2,749,119	2,333,435	267,886
17.2 Other liability-claims-made	204,694	222,101		88,996	275,124	126,966	61,324	34,129	(184,679)	41,231	30,712	4,681
17.3 Excess workers' compensation												
18. Products liability	287,629	287,446		100,710	145,694	(17,732)	135,417	41,097	109,340	619,273	49,376	7,927
19.1 Private passenger auto no-fault (personal injury protection)	24,471,116	25,313,731		6,154,546	25,328,143	26,416,120	285,811,657	259,762	222,571	835,153	2,814,689	1,607,334
19.2 Other private passenger auto liability	111,620,244	114,309,788		28,929,133	69,157,069	65,808,526	86,811,415	2,738,686	2,929,829	8,939,449	13,933,118	3,053,228
19.3 Commercial auto no-fault (personal injury protection)	202,436	220,638		93,314	782,661	(2,084,077)	14,226,487	36,843	(12,243)	106,780	30,659	23,203
19.4 Other commercial auto liability	4,285,746	4,804,132	42,700	2,023,188	15,502,865	(2,297,442)	20,163,003	905,754	(732,527)	2,455,783	645,532	95,660
21.1 Private passenger auto physical damage	105,641,680	108,178,172		27,266,956	54,339,636	56,224,055	3,695,722	250,778	329,118	424,397	13,044,288	2,393,952
21.2 Commercial auto physical damage	1,486,800	1,592,789		703,568	747,280	833,828	(27,169)	14,647	16,199	22,733	220,270	33,457
22. Aircraft (all perils)												
23. Fidelity	67,304	64,450		44,112		(8,941)	424	412	(963)	2,986	10,810	1,511
24. Surety	703,466	367,794		415,105		37,989	42,417	20,172	29,876	21,717	223,297	15,030
26. Burglary and theft	64,576	68,320		32,765	(1,254)	(4,475)	459		(445)	732	10,203	2,222
27. Boiler and machinery	342,867	351,991		175,865	117,295	74,663	14,016	5,412	5,051	6,930	56,586	8,502
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)	299,134,758	310,271,539	422,127	88,774,948	199,724,297	139,509,603	530,033,725	9,123,640	830,729	32,830,253	39,302,725	8,558,355
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 through 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 $.....3,331,990.

(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)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF RHODE ISLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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	79,668	76,477		45,044	282,050	287,522	6,142	2,148	2,390	1,406	10,422	1,553
2.1 Allied lines	50,986	42,063		32,210	152,070	152,130	779	3,123	3,163	838	4,778	1,048
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril					22,627	(10,066)	(69,169)				(5,654)	100
5.1 Commercial multiple peril (non-liability portion)	1,746,606	1,757,423		867,653	2,110,090	1,770,832	105,432	2,001	2,049	35,179	219,378	37,378
5.2 Commercial multiple peril (liability portion)	745,043	787,906		327,652	320,258	668,125	1,832,625	61,522	(99,452)	445,197	84,146	15,238
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	281,568	281,924		61,884	932,025	937,004	9,135	1,130	1,590	1,294	25,353	5,720
10. Financial guaranty												
11. Medical professional liability						(1)	7		(4)	4		
12. Earthquake	12,171	11,350		6,883		(56)			(14)		1,812	256
13. Group accident and health (b)		1			(2,582)	(2,582)					5,170	(1,928)
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation			(259)		37,101	94,237	97,656	7,376	2,595	1,531	4	410
17.1 Other liability-occurrence	878,088	885,723		392,212	486,798	99,631	605,563	10,623	43,151	145,975	306,288	18,340
17.2 Other liability-claims-made	5,376	4,493		1,969							(167)	104
17.3 Excess workers' compensation												
18. Products liability	4,826	6,312		3,253		(4,318)	12,462	1,557	(291)	19,867	878	78
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	25,870,088	26,496,798		6,768,971	18,529,420	18,549,407	19,447,737	424,264	602,283	1,514,030	2,982,724	541,382
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	503,312	530,621		268,815	480,095	260,367	465,255	3,010	(11,970)	62,244	48,876	10,516
21.1 Private passenger auto physical damage	11,718,292	11,902,145		2,941,599	6,546,883	6,648,676	115,361	27,473	35,132	46,339	1,509,544	248,131
21.2 Commercial auto physical damage	128,130	132,452		63,434	71,104	59,712	2,062	95	398	987	11,892	2,671
22. Aircraft (all perils)												
23. Fidelity	1,324	1,420		664		4	27		(9)	45	147	26
24. Surety	194,366	214,906		163,076		56,112	57,644		18,938	20,884	63,469	3,668
26. Burglary and theft	12,822	12,237		5,342		(17)	216		44	74	1,600	257
27. Boiler and machinery	54,108	51,275		28,785	111,560	111,547	917		75	977	6,879	1,172
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)	42,286,774	43,195,526	(259)	11,979,446	30,079,499	29,678,266	22,689,851	544,322	600,068	2,296,871	5,277,539	886,120
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 through 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 $.....340,604.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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	135,982	128,949		58,430	136,079	167,044	34,214	12,919	13,504	2,555	26,396	5,471
2.1 Allied lines	158,303	143,341		74,657	383,648	404,394	35,934	3,127	2,863	2,728	30,150	5,437
2.2 Multiple peril crop												
2.3 Federal flood	5,129,266	9,183,241		1,699,365	4,860,998	7,017,587	6,532,560		14,808	21,273	1,055,080	68,307
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril					(64)	(77)	95		(13)	131		
4. Homeowners multiple peril	373	2,451			102,469	(84,163)	50,222	13,679	4,914	8,279	(45,076)	(10,121)
5.1 Commercial multiple peril (non-liability portion)	4,565,283	4,653,327		2,429,697	2,068,725	2,560,185	840,167	36,624	39,107	79,025	991,675	165,643
5.2 Commercial multiple peril (liability portion)	2,160,319	2,254,835		1,090,193	2,028,377	(506,656)	8,613,734	866,568	190,527	1,295,310	480,695	78,305
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	756,462	714,782		269,213	215,911	273,997	97,287	7,559	7,542	6,537	124,657	11,718
10. Financial guaranty												
11. Medical professional liability						(25)	216		(32)	303		
12. Earthquake	215,811	268,452		133,103		(2,791)	52		(423)	33	52,676	10,671
13. Group accident and health (b)	444	385		109	271	271	100				215	3
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	159,583	136,490	(33,581)	69,925	346,410	(380,154)	3,775,003	45,056	33,835	311,691	18,253	71,603
17.1 Other liability-occurrence	3,543,157	3,446,730		1,610,269	2,008,119	1,046,646	7,244,972	141,227	(64,224)	877,204	715,189	87,340
17.2 Other liability-claims-made	33,457	27,256		15,006		(2,894)	674		455	1,645	3,070	512
17.3 Excess workers' compensation												
18. Products liability	82,967	85,795		34,339	13,993	199,119	492,984	65,458	65,528	93,450	18,244	3,223
19.1 Private passenger auto no-fault (personal injury protection)						(85,823)	3					
19.2 Other private passenger auto liability	93,699	88,902		54,016	3,095,668	1,312,122	1,551,866	266,344	(200,524)	402,781	(91,180)	(16,343)
19.3 Commercial auto no-fault (personal injury protection)						(12,150)	91					
19.4 Other commercial auto liability	1,248,105	1,246,516		582,247	342,358	789,071	1,421,247	4,216	(43,065)	125,378	257,407	35,964
21.1 Private passenger auto physical damage	315,439	292,122		186,190	448,871	1,048,550	(172,596)	7,631	3,908	8,100	80,607	(324)
21.2 Commercial auto physical damage	354,310	363,593		160,374	293,130	299,376	7,331	1,722	2,752	2,812	70,680	8,703
22. Aircraft (all perils)												
23. Fidelity	19,949	20,293		12,713		149	136		(444)	944	3,291	622
24. Surety	73,888	68,350		39,135		4,555	4,972		1,110	3,666	25,121	2,215
26. Burglary and theft	11,294	10,818		7,301		81,207	81,408		(59)	94	1,917	544
27. Boiler and machinery	137,741	142,948		70,846	33,638	48,403	19,027		(191)	2,741	30,528	4,476
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	19,195,832	23,279,576	(33,581)	8,597,128	16,378,601	14,177,943	30,631,699	1,472,130	71,878	3,246,680	3,849,595	533,969
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 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 $.....144,503.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF SOUTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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	32,191	30,157		17,189	180,084	188,764	47,525	2,253	2,337	904	4,970	1,250
2.1 Allied lines	88,300	83,861		46,594	131,696	148,361	24,364	631	1,144	2,180	13,700	3,009
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril	191	193		56	223,141	(17,269)	39,068	23,711	5,027	26,516	33	5
4. Homeowners multiple peril						141	(362)					
5.1 Commercial multiple peril (non-liability portion)	361,438	368,515		149,916		(4,239)	11,515	1,342	3,199	10,616	53,643	10,079
5.2 Commercial multiple peril (liability portion)	305,312	294,779		129,471	4,805	156,563	446,636	11,877	11,572	105,492	45,273	9,015
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	798,184	799,899		313,267	294,276	293,127	120,200	70	(143)	2,915	119,487	23,510
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	11	11		5		1					2	
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	1,980,416	2,125,845	42,190	752,685	665,533	1,004,866	7,026,952	40,895	53,850	145,714	120,963	78,498
17.1 Other liability-occurrence	775,651	775,259		381,271	46,306	1,390,741	2,461,751	130,653	116,311	68,966	114,656	25,186
17.2 Other liability-claims-made	3,248	2,586		1,165								81
17.3 Excess workers' compensation												
18. Products liability	31,611	37,136		13,419		(3,805)	7,765		(2,490)	17,887	4,659	827
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	84	1,828		(1,729)	13,807	37,259	6				(4)	(146)
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	1,106,246	1,164,689		459,093	626,534	149,103	545,818	28,728	(3,558)	183,526	164,402	36,864
21.1 Private passenger auto physical damage	412	199		259	13,376	(9,674)	(29)				74	11
21.2 Commercial auto physical damage	718,310	733,280		305,754	355,848	340,159	15,447	2,605	2,007	3,228	107,694	22,572
22. Aircraft (all perils)												
23. Fidelity	13,257	13,813		6,819		(243)	128		(74)	589	2,064	495
24. Surety	161,682	166,409		57,062	1,270	(268)	2,564		(304)	5,964	45,052	4,975
26. Burglary and theft	15,988	16,834		8,358	(188)	(167)	34		(25)	45	2,356	466
27. Boiler and machinery	8,403	7,655		2,313		137	172		28	204	1,323	262
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	6,400,935	6,622,948	42,190	2,642,967	2,556,488	3,673,557	10,749,554	242,765	188,881	574,746	800,347	216,959
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 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....16,469.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF TENNESSEE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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	153,439	133,427		77,573	426,656	2,073,064	1,649,014		170	2,320	23,577	4,065
2.1 Allied lines	219,138	189,483		112,744	483,179	545,049	76,029	5,023	5,180	3,229	33,773	5,824
2.2 Multiple peril crop												
2.3 Federal flood	193,813	279,987		41,522	3,256	3,108	260		(6)	10	39,393	5,265
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril						(23)	60		(20)	101		
4. Homeowners multiple peril	4,466	4,440		1,569	23,220	(100,410)	(93,811)		(19)	90	46,327	120
5.1 Commercial multiple peril (non-liability portion)	6,992,182	6,972,837		3,506,636	2,060,828	2,870,506	1,132,643	56,622	63,500	94,966	1,235,173	186,700
5.2 Commercial multiple peril (liability portion)	2,914,732	2,890,667		1,434,154	1,042,267	153,110	2,703,114	176,513	2,103	1,152,420	515,275	77,811
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,283,507	1,207,087		517,613	490,368	542,822	89,966	12,248	13,448	10,681	206,882	33,856
10. Financial guaranty												
11. Medical professional liability							1		1	2		
12. Earthquake	105,147	130,375		64,053		(856)	4		(139)	4	19,165	2,876
13. Group accident and health (b)	118,637	118,533		105	37,512	37,512					(2,223)	3,068
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	1,980,969	1,756,870	(152)	998,875	925,936	223,451	9,672,875	80,262	20,271	545,292	181,661	52,598
17.1 Other liability-occurrence	4,562,408	4,450,519		1,971,221	1,980,238	360,441	2,712,042	52,541	94,248	727,129	767,670	121,392
17.2 Other liability-claims-made	46,611	40,928		19,033		(338)	48		61	201	27,496	1,211
17.3 Excess workers' compensation												
18. Products liability	70,479	78,360		26,987		(16,635)	37,342		4,360	58,578	11,264	1,881
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	17,184,799	17,753,098		4,015,642	9,810,231	11,603,262	10,840,117	444,742	487,209	1,070,723	2,362,374	466,508
19.3 Commercial auto no-fault (personal injury protection)											(5)	
19.4 Other commercial auto liability	1,476,131	1,533,829		767,267	567,411	465,673	889,710	45,291	10,581	137,900	233,747	40,013
21.1 Private passenger auto physical damage	13,526,319	13,928,646		3,232,372	6,693,556	7,010,870	(36,841)	48,053	56,883	38,688	1,809,805	366,970
21.2 Commercial auto physical damage	533,411	541,306		259,436	238,115	231,572	(5,718)	593	1,816	3,581	83,002	14,276
22. Aircraft (all perils)												
23. Fidelity	31,509	29,225		17,305		168	223		(517)	1,306	5,200	832
24. Surety	391,972	316,254		163,248	2,440	20,087	20,768	58	5,125	15,333	121,929	10,082
26. Burglary and theft	16,271	15,934		8,501		(26)	186		(15)	123	2,461	433
27. Boiler and machinery	286,963	294,040		142,399	78,081	82,662	13,581		307	5,137	50,612	7,683
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)	52,092,903	52,665,845	(152)	17,378,255	24,863,294	26,105,069	29,701,613	921,946	764,547	3,867,814	7,774,558	1,403,464
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 through 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 $.....461,520.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF TEXAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	57,446	52,001		31,887	198,492	204,567	6,306	2,469	2,542	990	9,403	2,332
2.1 Allied lines	283,797	250,231		124,176	2,743,525	2,560,285	676,446	62,935	59,638	6,019	48,321	11,668
2.2 Multiple peril crop												
2.3 Federal flood	6,111,719	12,442,517		2,028,438	41,227,948	41,370,372	6,482,837		128,855	191,042	1,265,298	95,780
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril					351,205	789,600	(1,242,249)				85,195	
5.1 Commercial multiple peril (non-liability portion)	6,491,579	6,855,611		3,582,729	3,679,238	4,370,788	1,457,886	140,698	140,401	108,108	1,084,198	297,688
5.2 Commercial multiple peril (liability portion)	2,782,261	2,844,004		1,326,795	2,464,930	1,434,625	4,904,895	487,202	482,238	1,402,364	453,093	117,288
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	2,245,360	2,076,756		711,145	896,251	1,067,766	324,398	431	(37,465)	(25,076)	317,818	67,102
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	3,092	2,368		1,262							586	170
13. Group accident and health (b)	118,819	118,126		700	136,666	135,366	154,600		(100)	8,500	442	1,900
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	188,899	169,588		60,746	123,196	490,773	1,482,681	14,442	23,443	57,313	18,140	9,079
17.1 Other liability-occurrence	9,067,777	9,130,078		3,312,871	2,152,167	2,914,015	6,600,160	117,886	327,516	848,279	1,729,124	278,487
17.2 Other liability-claims-made	123,885	130,116		65,803		90	645		24	146	26,102	1,966
17.3 Excess workers' compensation												
18. Products liability	134,676	166,734		63,076	1,019	1,190	(84,738)	116	12,830	(38,165)	24,013	3,756
19.1 Private passenger auto no-fault (personal injury protection)	11,701	104,477		3,842	336,800	312,219	27,606	1,134	(10,230)	13,686	22,622	401
19.2 Other private passenger auto liability	155,627	1,766,276		52,364	9,292,111	(1,020,786)	5,015,305	489,928	(192,522)	938,796	852,383	476,694
19.3 Commercial auto no-fault (personal injury protection)	38,898	45,026		17,114	42,566	50,717	43,236		321	2,546	5,666	1,590
19.4 Other commercial auto liability	4,753,710	4,854,675		2,284,975	3,706,187	3,422,251	5,148,084	67,086	124,427	364,832	706,143	194,606
21.1 Private passenger auto physical damage	427,648	1,668,457		194,936	1,952,245	4,084,904	(499,517)	27,018	4,685	28,645	419,022	22,035
21.2 Commercial auto physical damage	1,425,205	1,436,792		699,480	1,184,903	1,192,912	45,010	4,711	8,522	8,620	211,839	58,489
22. Aircraft (all perils)												
23. Fidelity	29,782	25,204		17,330		93	163		(417)	1,105	4,604	1,449
24. Surety	762,116	518,671		522,553	2,909	99,709	98,993	110	32,114	38,749	226,216	27,267
26. Burglary and theft	15,302	15,200		8,246		(415)	155		21	118	2,459	685
27. Boiler and machinery	235,861	239,613		140,317	76,693	110,589	51,163	4,795	4,589	4,766	38,730	10,712
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	35,465,160	44,912,521	0	15,250,785	70,569,051	63,591,630	30,694,065	1,420,961	1,111,432	3,961,383	7,551,417	1,681,144
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 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....182,045.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF UTAH DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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	245,839	263,862		114,200	176,877	172,833	(617)		472	4,374	40,629	5,705
2.1 Allied lines	313,437	300,984		140,801	1,059,980	937,497	51,340	6,308	7,243	5,061	51,329	7,399
2.2 Multiple peril crop												
2.3 Federal flood	8,344	8,005		2,207							1,695	186
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril	(40)	(40)			483,459	107,965	198,934	126	(19,472)	28,844	(83)	1
4. Homeowners multiple peril						5,901	(5,318)				(6,504)	
5.1 Commercial multiple peril (non-liability portion)	990,582	1,034,229		534,794		(15,153)	(503)		2,534	15,831	163,813	23,057
5.2 Commercial multiple peril (liability portion)	629,503	628,570		359,330	165,846	239,937	558,854	22,447	20,266	283,064	103,562	14,411
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	613,788	678,769		244,558	181,920	193,141	15,102		2,607	4,607	91,499	14,052
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	21,078	21,152		1,912		58					3,162	568
13. Group accident and health (b)											(4)	
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	81,156	90,627		34,210	14,025	(124,547)	1,333,537	1,154	1,824	21,159	7,663	1,848
17.1 Other liability-occurrence	1,012,702	967,597		400,735	185,554	240,879	447,498	34,541	38,743	255,737	142,691	23,444
17.2 Other liability-claims-made	5,447	4,209		2,507								120
17.3 Excess workers' compensation												
18. Products liability	74,796	88,277		40,675		187,883	221,335	21,773	17,846	45,198	12,360	1,738
19.1 Private passenger auto no-fault (personal injury protection)	241	224		130	2,057	(114,462)	(45)				2,779	7
19.2 Other private passenger auto liability	2,243	2,204		1,165	35,049	1,220,529	(1,297)		(5)	10	9,421	67
19.3 Commercial auto no-fault (personal injury protection)	34,156	36,297		18,216	16,624	4,321	8,416		(164)	724	5,296	778
19.4 Other commercial auto liability	1,979,403	2,137,346		1,079,290	1,691,145	600,261	2,049,177	52,667	38,133	292,083	317,065	44,830
21.1 Private passenger auto physical damage	7,313	6,743		3,795	14,264	(971,915)	(4,071)				57,233	206
21.2 Commercial auto physical damage	580,103	610,450		314,769	388,025	381,857	42,090	966	428	2,932	94,357	13,231
22. Aircraft (all perils)												
23. Fidelity	15,313	12,823		11,231		(235)	105		(78)	541	2,350	354
24. Surety	271,427	283,251		195,975	(560)	(4,259)	3,356	377	(146)	11,131	74,840	6,240
26. Burglary and theft	55,734	58,102		30,822	(337)	(645)	81		(65)	148	9,347	1,274
27. Boiler and machinery	52,767	52,197		25,851		(458)	(91)		106	898	8,802	1,238
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	6,995,332	7,285,878	0	3,557,173	4,413,928	3,061,388	4,917,883	140,359	110,272	972,342	1,193,302	160,754
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 through 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 $.....29,319.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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	509,828	555,491		258,356	1,475,418	1,504,693	84,800	25,974	28,310	12,823	80,337	12,979
2.1 Allied lines	438,476	463,149		218,660	981,306	1,283,078	365,407	25,484	24,817	11,042	66,303	10,963
2.2 Multiple peril crop												
2.3 Federal flood	1,209,794	2,390,260		360,678	398,321	1,237,714	1,014,407		347	2,148	255,900	24,249
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril						(474)	1,325		(305)	2,142		
4. Homeowners multiple peril	1,207,637	1,294,581		613,379	648,756	403,921	(269,324)	1,003	(7,215)	27,680	271,428	31,663
5.1 Commercial multiple peril (non-liability portion)	18,945,633	19,429,499		9,138,761	7,943,006	6,863,931	1,119,092	123,164	69,675	316,571	3,481,953	522,683
5.2 Commercial multiple peril (liability portion)	11,445,073	11,548,289		5,555,127	4,397,399	1,331,228	10,072,468	803,768	(185,716)	5,977,338	2,091,961	314,225
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	2,512,294	2,571,337		1,158,982	610,671	516,574	104,789	6,266	8,919	28,090	471,754	65,823
10. Financial guaranty												
11. Medical professional liability						(211)	302		(198)	426		
12. Earthquake	155,531	154,844		72,547		(1,027)	422		(49)	97	28,746	4,318
13. Group accident and health (b)	460,359	457,537		2,822	225,384	225,384					2,950	10,296
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	7,464,480	7,625,823	388,510	3,117,049	5,838,810	164,275	28,480,025	398,636	350,545	2,338,884	777,728	221,665
17.1 Other liability-occurrence	11,479,984	11,236,907		5,246,446	3,181,516	3,063,750	8,823,662	187,807	153,245	2,102,096	2,066,548	296,612
17.2 Other liability-claims-made	141,117	138,764		61,070	(1,134)	(20,991)	33,550		16,317	31,633	10,115	3,191
17.3 Excess workers' compensation												
18. Products liability	265,333	264,118		126,296		(51,971)	167,382	1,165	878	215,503	47,247	7,210
19.1 Private passenger auto no-fault (personal injury protection)					2,022	5,118	3,554	5	5			
19.2 Other private passenger auto liability	88,591,349	90,711,907		21,026,692	50,956,171	46,972,436	50,826,248	1,720,743	1,617,736	4,973,963	11,165,786	2,401,497
19.3 Commercial auto no-fault (personal injury protection)						(242)	225		1	1	(5)	
19.4 Other commercial auto liability	10,246,399	10,226,523		4,793,485	8,479,323	7,672,595	16,327,252	442,387	(73,865)	1,368,251	1,679,314	277,142
21.1 Private passenger auto physical damage	61,631,848	63,270,567		14,661,982	31,546,431	32,261,216	331,595	128,116	177,528	175,004	7,748,530	1,672,690
21.2 Commercial auto physical damage	3,331,624	3,321,598		1,544,604	2,152,045	2,162,600	42,525	23,165	31,330	25,583	540,944	89,593
22. Aircraft (all perils)												
23. Fidelity	57,987	58,785		34,554	9,650	10,094	566		(1,084)	2,551	9,401	1,519
24. Surety	1,465,762	1,341,762		536,910	(1,444)	2,752,664	2,886,240	165,712	404,939	327,247	458,868	35,468
26. Burglary and theft	366,536	373,505		176,432	(7,658)	(11,004)	4,405	743	1,224	2,888	61,379	10,404
27. Boiler and machinery	834,123	859,085		397,196	383,145	450,475	90,794	21,781	20,390	17,505	153,803	23,052
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	222,761,167	228,294,331	388,510	69,102,028	119,219,138	108,795,826	120,511,711	4,075,919	2,637,774	17,959,466	31,470,990	6,037,242

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 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....2,157,969.

(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)

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

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN U.S. VIRGIN ISLANDS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												200
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence							(3)		(36)	(2)		
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												1,065
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	0	0	0	0	0	0	(3)	0	(36)	(2)	0	1,265

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 through 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)

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

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF VERMONT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	25,285	32,538		13,967	89	(189)	425		36	562	3,572	560
2.1 Allied lines	13,842	16,162		6,894	30,554	30,460	232		(2)	308	2,027	305
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril							1			1		
4. Homeowners multiple peril					2,099	7,244	(8,965)				103,030	
5.1 Commercial multiple peril (non-liability portion)	411,224	435,553		216,852	37,127	32,769	(2,514)	39	(924)	7,421	84,593	9,162
5.2 Commercial multiple peril (liability portion)	173,213	182,514		99,502	18,499	203,282	412,881	4,217	(19,850)	139,428	33,704	3,991
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	423,162	431,988		138,284	12,692	28,294	25,618		1,147	3,255	45,512	8,897
10. Financial guaranty												
11. Medical professional liability						(31)	17		(29)	25		
12. Earthquake	1,150	1,150		598		(2)					179	24
13. Group accident and health (b)					68	68					27	
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	103,777	90,444	3,403	50,954	2,566	(103,576)	542,724	1,568	5,702	51,832	11,182	2,279
17.1 Other liability-occurrence	394,283	406,335		159,819	6,556	1,376,269	1,689,284		7,679	53,070	76,318	8,411
17.2 Other liability-claims-made	4,818	7,818		1,513			15				17,497	94
17.3 Excess workers' compensation												
18. Products liability	3,273	4,040		1,247		(2,401)	4,149		(1,142)	9,118	451	76
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	5,713,547	5,724,687		1,395,947	2,795,528	2,850,826	3,027,332	36,252	82,293	311,211	852,583	129,495
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	139,148	167,016		86,489	41,469	4,499	88,084		(5,468)	16,832	26,135	2,922
21.1 Private passenger auto physical damage	5,893,219	5,912,656		1,458,705	2,670,767	2,732,365	160,136	30,330	36,585	23,224	639,428	133,717
21.2 Commercial auto physical damage	68,190	77,772		38,985	52,180	56,152	3,626	131	202	607	13,975	1,441
22. Aircraft (all perils)												
23. Fidelity	1,060	955		530		(2)	5		(28)	49	164	22
24. Surety	45,895	30,417		52,227		5,204	5,536		1,623	2,062	13,912	944
26. Burglary and theft	2,509	2,417		1,505		(52)	33		6	18	635	63
27. Boiler and machinery	13,052	13,933		6,870		(73)	191		(61)	334	2,926	286
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	13,430,647	13,538,395	3,403	3,730,888	5,670,194	7,221,106	5,948,810	72,537	107,769	619,357	1,927,850	302,689
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 through 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 $.....148,053.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF WASHINGTON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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	551,277	556,575		283,375	292,400	271,490	106,796	15,775	14,610	10,569	76,171	14,032
2.1 Allied lines	329,558	337,846		161,733	920,453	1,107,324	300,143	24,944	24,684	5,562	47,966	8,544
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril	223	223			424,575	(81,136)	853,170	76,008	49,542	38,456	25	8
4. Homeowners multiple peril					1,932	10,624	(21,837)				79,470	68
5.1 Commercial multiple peril (non-liability portion)	2,246,495	2,335,097		1,048,554	2,338	(38,614)	1,376	6	4,699	24,750	383,115	59,865
5.2 Commercial multiple peril (liability portion)	1,398,326	1,501,166		652,272	562,699	639,681	1,791,324	1,289,258	1,104,107	901,220	239,946	36,724
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,435,043	1,488,252		433,849	466,681	466,543	63,287		733	5,026	162,253	33,843
10. Financial guaranty												
11. Medical professional liability						(772)	12		(816)	1,263		
12. Earthquake	15,540	16,244		6,969		4					1,992	367
13. Group accident and health (b)							3,700					
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation						(12)	86		12	35		
17.1 Other liability-occurrence	1,968,597	2,081,726		724,100	685,563	745,820	1,049,185	46,634	56,180	389,425	433,559	43,499
17.2 Other liability-claims-made	49,423	55,782		27,230		30	223		8	42	30,773	989
17.3 Excess workers' compensation												
18. Products liability	150,704	153,339		55,906	(809)	24,576	159,361	10,917	(47,067)	161,496	25,099	3,771
19.1 Private passenger auto no-fault (personal injury protection)	1,364	1,102		842	2,791	(24,877)	(2,305)	(418)	(482)	133	9,992	39
19.2 Other private passenger auto liability	9,417	12,601		649	39,291	275,240	(7,004)	542	(2,222)	3,925	140,866	(695)
19.3 Commercial auto no-fault (personal injury protection)	62,255	63,612		32,333	26,406	27,540	13,278	70	(222)	1,598	9,899	1,602
19.4 Other commercial auto liability	2,875,541	3,309,259		1,421,529	2,820,854	4,493,332	6,620,643	150,405	114,595	419,511	468,152	76,759
21.1 Private passenger auto physical damage	33,643	24,788		19,559	20,508	(47,450)	(10,482)	343	321	308	117,095	726
21.2 Commercial auto physical damage	645,598	704,682		316,942	580,660	566,163	29,910	2,528	1,807	3,322	104,337	16,963
22. Aircraft (all perils)												
23. Fidelity	11,074	9,335		6,228		(22)	73		(37)	360	1,767	284
24. Surety	1,304,618	1,901,001		333,969	46,388	258,250	232,932	2,823	83,520	106,004	410,296	32,187
26. Burglary and theft	65,025	64,588		27,930		87	800		(51)	161	10,305	1,771
27. Boiler and machinery	84,949	80,524		37,843	38,163	36,983	120		141	793	14,850	2,193
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	13,238,670	14,697,742	0	5,591,812	6,930,893	8,730,804	11,184,791	1,619,835	1,404,062	2,073,959	2,767,928	333,539
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 through 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 $.....42,139.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF WISCONSIN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	143,658	127,805		88,590	1,116,240	1,103,738	9,137	8,205	8,683	3,110	23,414	1,803
2.1 Allied lines	206,678	174,810		127,318	275,208	286,681	35,691	511	1,189	4,367	33,898	2,918
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril	(1,288)	(1,288)			(144,038)	(237,031)	2,207	27,450	229	37,684	(222)	41
4. Homeowners multiple peril	5,568	6,548		2,835	3,225	4,619	(484)	708	683	211	492	58
5.1 Commercial multiple peril (non-liability portion)	1,175,538	1,214,175		469,827		32,627	75,295		5,268	28,707	182,088	47,928
5.2 Commercial multiple peril (liability portion)	684,466	712,579		266,896	310,537	(488,419)	1,173,120	77,597	49,272	361,169	110,196	10,986
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	922,649	950,787		342,288	191,414	196,556	30,013		(855)	2,318	126,458	13,950
10. Financial guaranty												
11. Medical professional liability						(2,126)	(896)		(3,359)	4,213		
12. Earthquake		13				8			(1)			1
13. Group accident and health (b)	150	156		49	3,346	3,346					52	(94)
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												(3)
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	2,590,814	2,436,595	370,507	1,207,077	1,696,737	1,093,495	17,173,836	186,248	197,152	244,344	213,061	127,900
17.1 Other liability-occurrence	1,356,244	1,402,516		617,214	175,171	1,330,340	2,908,669	48,125	38,547	205,302	239,493	23,555
17.2 Other liability-claims-made	27,154	27,199		13,156		30	190		8	42	83	318
17.3 Excess workers' compensation												
18. Products liability	144,702	156,801		89,543		(27,228)	208,551	3,681	(34,716)	117,198	22,582	1,563
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	3,630,969	2,620,533		1,404,359	590,426	2,866,047	2,284,923	466	54,944	54,516	576,463	83,131
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	1,559,167	1,631,240		700,085	3,472,880	865,688	1,413,072	329,659	301,817	278,110	239,757	26,424
21.1 Private passenger auto physical damage	2,491,579	1,805,954		972,545	1,021,442	984,982	71,907	1,534	5,920	4,389	401,256	56,807
21.2 Commercial auto physical damage	603,824	629,979		245,701	612,359	640,700	39,966	1,232	192	3,101	94,687	9,465
22. Aircraft (all perils)												
23. Fidelity	3,844	2,816		2,734		14	29		2	103	589	78
24. Surety	116,945	121,038		26,403		(1,686)	1,735		16	3,745	33,711	1,733
26. Burglary and theft	54,377	70,395		28,779		(104)	1,125		(77)	185	9,208	824
27. Boiler and machinery	63,733	52,141		31,697		1,989	3,528		32	1,571	7,715	875
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)	15,780,771	14,142,792	370,507	6,637,096	9,324,947	8,654,266	25,431,614	685,416	624,946	1,354,385	2,314,981	410,261
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 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 $.....76,100.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF WEST VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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	95,188	89,510		60,926	41,179	70,055	5,281	1,453	1,238	1,874	13,038	3,871
2.1 Allied lines	107,213	98,268		65,299	161,702	69,231	6,570	8,071	7,858	2,051	15,053	4,364
2.2 Multiple peril crop												
2.3 Federal flood	66,763	115,786		20,553	1,489,347	1,646,822	159,239		4,766	4,836	13,636	2,639
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril						(85)	173		(43)	312		
4. Homeowners multiple peril					23,003	117,088	(79,527)				2,280	
5.1 Commercial multiple peril (non-liability portion)	4,980,469	5,112,457		2,492,613	1,384,733	(18,113)	388,808	40,793	33,607	77,897	748,133	202,103
5.2 Commercial multiple peril (liability portion)	2,008,927	2,111,353		911,326	569,647	1,215,040	1,583,463	199,413	147,927	1,090,601	306,604	81,495
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	821,426	842,472		291,377	347,669	387,373	57,779	4,332	6,211	5,727	99,903	33,413
10. Financial guaranty												
11. Medical professional liability						2,491	411		(334)	657		
12. Earthquake	4,613	4,474		624		68			(5)		675	188
13. Group accident and health (b)					959	959					402	(4)
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation						(2,110)	19,855		2,045	5,393		
17.1 Other liability-occurrence	2,110,279	2,151,122		995,576	708,833	1,465,615	2,032,375	169,824	165,860	580,290	269,649	85,668
17.2 Other liability-claims-made	18,716	17,650		8,235		(132)	22		19	70	17,431	755
17.3 Excess workers' compensation												
18. Products liability	61,934	71,762		28,449		(439,637)	312,643	44,509	(157,514)	2,589,213	9,344	2,527
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	55,261,399	56,774,856		12,918,241	27,984,771	2,512,871	30,677,660	1,055,589	754,917	2,594,193	6,850,550	2,252,427
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	2,199,162	2,248,154		1,092,192	470,915	(187,497)	1,484,307	43,693	32,331	187,069	280,663	89,439
21.1 Private passenger auto physical damage	40,293,223	41,327,060		9,521,148	20,337,963	42,642,068	962,509	98,785	135,808	174,316	5,052,010	1,642,803
21.2 Commercial auto physical damage	873,449	896,345		406,486	324,532	348,617	(1,284)	3,482	6,013	6,047	108,317	35,411
22. Aircraft (all perils)												
23. Fidelity	14,264	12,716		9,619		89	172		(181)	505	2,351	579
24. Surety	172,598	232,674		54,447		11,572	12,786		1,282	10,692	49,150	7,013
26. Burglary and theft	27,674	28,704		12,185	3,130	3,146	355		61	214	3,589	1,121
27. Boiler and machinery	133,560	132,350		66,916	10,048	10,147	1,974	7,376	7,208	2,676	19,958	5,431
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)	109,250,857	112,267,713	0	28,956,212	53,858,431	49,855,678	37,625,571	1,677,320	1,149,074	7,334,633	13,862,736	4,451,243
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 through 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 $.....907,246.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF WYOMING DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	206,309	210,947		105,494	427,535	482,328	100,069	29,093	29,532	5,779	29,126	3,035
2.1 Allied lines	509,167	505,688		255,525	890,635	1,338,801	483,649	18,028	19,419	12,878	71,210	7,565
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril	552	555		137	33,745	446	(3,174)	1,820	(9,245)	15,552	95	11
4. Homeowners multiple peril						(613)	47		(4)	1	3	34
5.1 Commercial multiple peril (non-liability portion)	1,868,236	1,896,383		896,605	16,154	(51,335)	40,523	2,296	13,636	56,215	293,350	28,176
5.2 Commercial multiple peril (liability portion)	1,703,482	1,736,582		778,770	96,804	95,748	407,949	47	56,788	591,430	271,855	23,459
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	889,595	900,342		430,714	185,825	141,164	3,952	3,490	2,672	2,116	138,632	13,048
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	11,115	11,548		5,904		(9)					1,658	160
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation			1,070			(49)	61		(7)	158		
17.1 Other liability-occurrence	893,701	909,376		394,652	677,706	740,977	298,182		14,320	307,112	252,417	12,792
17.2 Other liability-claims-made	3,352	3,734		1,208			9					42
17.3 Excess workers' compensation												
18. Products liability	87,696	89,514		40,528	9,831	4,671	21,692	726	(1,742)	44,303	13,188	1,270
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	2,192,565	2,263,187		644,338	1,083,117	880,093	1,215,150	35,766	35,727	122,633	173,658	32,036
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	2,273,785	2,321,406		1,072,920	1,491,020	519,169	2,752,366	77,456	83,320	297,165	353,304	35,049
21.1 Private passenger auto physical damage	1,886,068	1,939,014		564,175	1,512,807	1,317,138	73,309	8,090	12,302	12,379	151,162	27,708
21.2 Commercial auto physical damage	930,608	950,132		424,110	570,875	559,654	45,683	2,544	1,728	4,197	147,236	14,262
22. Aircraft (all perils)												
23. Fidelity	8,056	8,009		6,519	50,000	49,837	77		(35)	335	1,213	103
24. Surety	428,608	361,717		166,613		3,514	6,741		4,771	10,271	135,347	6,880
26. Burglary and theft	17,159	16,129		10,491		133	(62)		(18)	41	2,790	226
27. Boiler and machinery	61,592	64,578		33,231	92,429	91,422	1,290		245	2,148	9,742	869
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	13,971,646	14,188,841	1,070	5,831,934	7,138,483	6,173,089	5,447,513	179,356	263,409	1,484,713	2,045,986	206,725
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 through 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 $.....73,170.

(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						Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
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		
Affiliates - U. S. Intercompany Pooling														
27-0114983	10127	ALLIED INS CO OF AMER	OH	70,450	1,738	10,445	12,183	7	32,914	37,502				
42-1201931	42579	ALLIED PROP & CAS INS CO	IA	952,669	51,908	401,560	453,468	14,835	314,426	434,621	53			
42-6054959	19100	AMCO INS CO	IA	1,602,257	75,857	564,297	640,154	31,820	499,066	765,388	20			
68-0066866	18961	CRESTBROOK INS CO	OH	168,560	7,035	25,212	32,247	7,999	44,323	90,666				
42-1207150	42587	DEPOSITORS INS CO	IA	729,507	45,278	339,443	384,721	8,935	256,430	330,176				
42-0618271	13838	FARMLAND MUT INS CO	IA	199,959	7,551	141,682	149,233	1,953	73,631	92,937	63			
41-0417250	23582	HARLEYSVILLE INS CO	PA	355,149	11,739	183,361	195,100	3,032	130,950	174,141	2			
23-2253669	42900	HARLEYSVILLE INS CO OF NJ	NJ	104,633	6,198	128,630	134,828	995	37,151	49,477				
23-2864924	10674	HARLEYSVILLE INS CO OF NY	PA	112,756	8,993	229,807	238,800	902	39,843	48,409				
38-3198542	14516	HARLEYSVILLE LAKE STATES INS CO	MI	58,587	703	61,818	62,521	855	22,195	27,541	10			
23-2384978	35696	HARLEYSVILLE PREFERRED INS CO	PA	231,861	15,265	231,709	246,974	2,599	73,675	108,117				
04-1989660	26182	HARLEYSVILLE WORCESTER INS CO	PA	395,630	15,880	336,484	352,364	3,771	137,068	185,825	242			
48-0470690	26093	NATIONWIDE AFFINITY CO OF AMER	OH	1,185,068	76,471	373,621	450,092	2,519	370,481	364,397				
42-1015537	28223	NATIONWIDE AGRIBUSINESS INS CO	IA	1,360,954	62,029	586,002	648,031	24,288	479,728	638,163	10			
31-4425763	23760	NATIONWIDE GENERAL INS CO	OH	1,202,057	55,217	260,271	315,488	(180)	394,382	477,312				
31-4177110	23779	NATIONWIDE MUTUAL FIRE INS CO	OH	1,430,405	61,396	691,706	753,102	11,836	456,633	632,707				
31-0970750	37877	NATIONWIDE PROP & CAS INS CO	OH	1,768,844	93,583	571,632	665,215	5,246	588,423	670,657	1			
31-1024978	41297	SCOTTSDALE INSURANCE CO	OH	2,937,854	145,248	1,576,315	1,721,563	102,348	567,944	1,220,322	505			
34-1785903	10644	VICTORIA AUTOMOBILE INS CO	OH	55,580	3,044	18,098	21,142	29	15,452	15,500				
34-1394913	42889	VICTORIA FIRE & CAS CO	OH	176,710	10,752	65,838	76,590	55	55,808	56,693	29			
34-1777972	10105	VICTORIA SELECT INS CO	OH	43,281	2,836	17,960	20,796	25	11,927	13,306				
34-1842602	10777	VICTORIA SPECIALTY INS CO	OH	47,203	2,481	15,222	17,703	(24)	12,559	12,531				
0199999	Affiliates - U. S. Intercompany Pooling			15,189,974	761,202	6,831,113	7,592,315	223,845	4,615,009	6,446,388	935	0	0	0
Affiliates - U.S. Non-Pool - Other														
74-1061659	29262	COLONIAL COUNTY MUTUAL INS CO	TX	437,507	24,936	115,696	140,632	(1,227)	118,491	106,211				
38-0865250	11991	NATIONAL CASUALTY CO	OH	871,871	53,399	473,779	527,178		247,844	386,570	428			
95-0639970	10723	NATIONWIDE ASSURANCE CO	OH	27,088	1,015	5,967	6,982	544	10,568	11,610				
31-1399201	10070	NATIONWIDE INDEMNITY CO	OH			2,343	2,343							
95-2130882	25453	NATIONWIDE INSURANCE CO OF AMER	OH	901,670	63,740	325,648	389,388	1,262	274,792	312,821	4			
31-1613686	10948	NATIONWIDE INS CO OF FLORIDA	OH	59,949	2,177	6,595	8,772	125	8,384	20,769				
31-4156830	66869	NATIONWIDE LIFE INS CO	OH	198,219			0							
75-1780981	42110	NATIONWIDE LLOYDS	TX	53,013	2,141	3,634	5,775	639	12,351	26,491				
31-1117969	15580	SCOTTSDALE INDEMNITY CO	OH			1,125	1,125							
74-2286759	13242	TITAN INDEMNITY CO	TX	176,162	2,034	99,182	101,216	893	51,966	55,711	51			
86-0619597	36269	TITAN INSURANCE CO	MI	8,922	(7,678)	20,014	12,336	5	2,560	2,000				
0399999	Affiliates - U.S. Non-Pool - Other			2,734,401	141,764	1,053,983	1,195,747	2,241	726,956	922,183	483	0	0	0
0499999	Affiliates - U.S. Non-Pool - Total			2,734,401	141,764	1,053,983	1,195,747	2,241	726,956	922,183	483	0	0	0
0899999	Total Affiliates			17,924,375	902,966	7,885,096	8,788,062	226,086	5,341,965	7,368,571	1,418	0	0	0

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
Other U. S. Unaffiliated Insurers														
06-0237820	20699	ACE PROP & CAS INS CO	PA			134	134							
36-0719665	19232	ALLSTATE INSURANCE COMPANY	IL			1,037	1,037							
00-0000000	19593	AMERICAN FIDELITY FIRE INSURANCE COMPANY	NY			69	69							
13-5124990	19380	AMERICAN HOME ASSURANCE COMPANY	NY			1,634	1,634							
94-1390273	19801	ARGONAUT INSURANCE COMPANY	IL			436	436							
13-5358230	24678	ARROWOOD INDEMNITY COMPANY	DE	1		1,304	1,304							
59-3031102	41041	AUTO CLUB SOUTH INSURANCE COMPANY	FL			14	14							
23-1502700	21970	BEDIVERE INSURANCE COMPANY	PA			28	28							
22-2405591	41386	CHUBB INS CO OF NEW JERSEY	NJ			832	832							
13-2781282	25070	CLEARWATER INSURANCE COMPANY	DE			89	89							
98-0033230	33421	CODAN INS CO LTD US BRANCH	NY			38	38							
47-0490411	31127	COLUMBIA CASUALTY COMPANY	IL			54	54							
13-1938623	19410	COMMERCE AND INDUSTRY INSURANCE COMPANY	NY			112	112							
36-2114545	20443	CONTINENTAL CASUALTY COMPANY	IL			583	583							
13-5010440	35289	CONTINENTAL INSURANCE COMPANY	PA			1,083	1,083							
22-2464174	42471	CRUM AND FORSTER INSURANCE COMPANY	NJ			160	160							
04-1282020	21288	ELECTRIC MUTUAL LIABILITY INSURANCE COMP	MA			20	20							
39-0264050	21458	EMPLOYERS INSURANCE OF WAUSAU	WI			223	223							
25-6038677	26271	ERIE INSURANCE EXCHANGE	PA			8	8							
42-0245840	13897	FARMERS MUTUAL HAIL INS CO OF IOWA	IA			65	65							
39-6058596	11118	FEDERATED RURAL ELECTRIC INSURANCE EXCHA	KS			717	717							
06-1325038	39136	FINIAL REINSURANCE CO	CT			69	69							
04-2198460	21822	FIRST STATE INSURANCE COMPANY	CT			766	766							
13-2673100	22039	GENERAL REINSURANCE CORPORATION	DE			1,880	1,880							
13-3029255	39322	GENERAL SECURITY NATL INS CO	NY			561	561							
13-5009848	21032	GLOBAL REINSURANCE CORP OF AMERICA	NY			392	392							
31-0501234	16691	GREAT AMERICAN INSURANCE COMPANY	OH			196	196							
02-0308052	22527	HOME INSURANCE COMPANY	NH	10		1,403	1,403							
35-0410420	14265	INDIANA LUMBERMENS MUTUAL INSURANCE COMP	IN			27	27							
23-0723970	22713	INSURANCE CO OF NORTH AMERICA	PA	1		18	18							
13-5540698	19429	INSURANCE CO OF STATE OF PA	PA			2,966	2,966							
95-2769232	27847	INSURANCE CO OF THE WEST	CA			16	16							
30-0875958	20621	LAMORAK INSURANCE COMPANY	PA			60	60							
25-1149494	19437	LEXINGTON INSURANCE COMPANY	DE			7,645	7,645							
04-1543470	23043	LIBERTY MUTUAL INSURANCE COMPANY	MA			3,283	3,283							
16-0550140	23329	MERCHANTS MUTUAL INSURANCE COMPANY	NY			63	63							
13-1916653	23493	MIDLAND INSURANCE COMPANY	NY			176	176							

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						Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
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		
41-0299900..	13331.....	MOTORISTS COMMERCIAL MUT INS CO	OH			47	47							
13-4924125..	10227.....	MUNICH REINSURANCE AMERICA INC	DE			36	36							
25-0687550..	19445.....	NATIONAL UNION FIRE INS CO OF PITTS	PA			60	60							
13-3138390..	42307.....	NAVIGATORS INSURANCE COMPANY	NY			5	5							
06-1053492..	41629.....	NEW ENGLAND REINSURANCE CORPORATION	CT			222	222							
41-0446480..	14850.....	NORTH STAR MUTUAL INSURANCE COMPANY	MN			6	6							
95-1078160..	20346.....	PACIFIC INDEMNITY COMPANY	WI			8	8							
23-1997049..	32859.....	PENN-AMERICA INSURANCE COMPANY	PA			225	225							
23-1740414..	22705.....	R&Q REINSURANCE COMPANY	PA			409	409							
23-0580680..	24457.....	RELIANCE INSURANCE COMPANY	PA			6	6							
13-2997499..	38776.....	SIRIUS AMERICA INSURANCE COMPANY	NY			103	103							
75-1670124..	38318.....	STARR INDEMNITY & LIABILITY COMPANY	TX			26	26							
37-0533080..	25143.....	STATE FARM FIRE AND CASUALTY CO	IL			241	241							
13-1675535..	25364.....	SWISS REINSURANCE AMERICA CORPORATION	NY			295	295							
94-1517098..	25534.....	TIG INSURANCE COMPANY	CA			603	603							
06-0566050..	25658.....	TRAVELERS INDEMNITY COMPANY	CT	(12)		1,294	1,294							
41-1232071..	31003.....	TRI-STATE INS CO OF MINNESOTA	IA			23	23							
48-0288500..	15296.....	UPLAND MUTUAL INSURANCE INC	KS			7	7							
02-0349547..	38032.....	US INTL REINSURANCE COMPANY	NH			18	18							
48-0921045..	39845.....	WESTPORT INS CORP	MO			1,531	1,531							
94-1590201..	26220.....	YOSEMITE INSURANCE COMPANY	IN			85	85							
23-2044095..	34789.....	21ST CENTURY CENTENNIAL INS CO	PA			10	10							
0999999.	Other U. S. Unaffiliated Insurers			0	0	33,421	33,421	0	0	0	0	0	0	0
Pools and Associations - Mandatory Pools														
AA-9991100.	00000.....	ALABAMA COMMERCIAL AUTO INS PROCEDURE	AL	4		9	9			1	10			
63-0692922..	00000.....	ALABAMA INSURANCE UND ASSN	AL	34		3	3			73				
AA-9991102.	00000.....	ARIZONA COMMERCIAL AUTO INS PROCEDURE	AZ			1	1				4			
AA-9991103.	00000.....	ARKANSAS COMMERCAIL AUTO INS PROCEDURE	AR	1			0				1			
AA-9991105.	00000.....	CALIFORNIA COMMERCIAL AUTO INS PROCEDURE	CA	1,585		1,214	1,214			655	370			
AA-9991107.	00000.....	COLORADO COMMERCIAL AUTO INS PROCEDURE	CO	4		1	1			3	1			
AA-9991108.	00000.....	CONNECTICUT COMMERCIAL AUTO INS PROCEDURE	CT	42		19	19			17	9			
AA-9991167.	00000.....	DC COMMERCIAL AUTO INS PROCEDURE (DC CAIP)	DC	28		24	24			10	12			
AA-9991110.	00000.....	DELAWARE COMMERCIAL AUTO INS PROCEDURE	DE	56		22	22			16	13			
AA-9991112.	00000.....	GEORGIA COMMERCIAL AUTO INS PROCEDURE	GA	13		4	4			2	6			
AA-9991114.	00000.....	IDAHO COMMERCIAL AUTO INS PROCEDURE	ID	2			0			2	1			
AA-9991115.	00000.....	ILLINOIS COMMERCAIL AUTO INS PROCEDURE	IL	34		24	24			14	3			
AA-9991118.	00000.....	IOWA COMMERCIAL AUTO INS PROCEDURE	IA	7		18	18			2	7			
AA-9991119.	00000.....	KANSAS COMMERCAIL AUTO INS PROCEDURE	KS	80		84	84			32	23			

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8						Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
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		
AA-9991120.	00000	KENTUCKY COMMERCIAL AUTO INS PROCEDURE	KY	8		4	4			4	3			
AA-9991122.	00000	MAINE COMMERCIAL AUTO INS PROCEDURE	ME	1			0							
AA-9991125.	00000	MINNESOTA COMMERCAIL AUTO INS PROCEDURE	MN	13		16	16			5	4			
AA-9991127.	00000	MISSISSIPPI COMMERCIAL AUTO INS PROCEDURE	MS	3			0				1			
AA-9991216.	00000	MISSISSIPPI FAIR PLAN	MS	895		42	42			147				
AA-9990014.	00000	MISSOURI COMMERCIAL AUTOMOBILE INS PROCEDURE	MO	4			0			1	4			
AA-9991129.	00000	MONTANA COMMERCIAL AUTO INS PROCEDURE	MT				0				1			
AA-9992118.	00000	NATIONAL WORKERS COMP REINS POOL	NY	14,410		52,705	52,705		(64)	4,295				
AA-9991130.	00000	NEBRASKA COMMERCIAL AUTO INS PROCEDURE	NE	3			0			1	3			
AA-9991131.	00000	NEVADA COMMERCIAL AUTO INS PROCEDURE	NV	15		8	8			6	8			
AA-9991132.	00000	NEW HAMPSHIRE AUTO REINS FACILITY	NH	3		1	1			1	2			
AA-9991133.	00000	NEW HAMPSHIRE COMMERCIAL AUTO INS PROCEDURE	NH	5		4	4			2	1			
AA-9991134.	00000	NEW JERSEY COMMERCIAL AUTO INS PROCEDURE	NJ	1,617		668	668			533	443			
AA-9991136.	00000	NEW MEXICO COMMERCIAL AUTO INS PROCEDURE	NM	1			0			1	1			
AA-9991137.	00000	NEW YORK SPECIAL RISK DISTRIBUTION PROGRAM	NY	161		380	380			69	57			
AA-9991221.	00000	NORTH CAROLINA FAIR PLAN	NC	5,622		348	348			4,481				
AA-9991139.	00000	NORTH CAROLINA REINS FACILITY	NC	77,486		47,347	47,347			29,850				
AA-9991140.	00000	NORTH DAKOTA COMMERCIAL AUTO INS PROCEDURE	ND				0				2			
AA-9991141.	00000	OHIO COMMERCIAL AUTO INS PROCEDURE	OH	31		26	26			16	4			
AA-9991222.	00000	OHO FAIR PLAN	OH	1,110		164	164			720				
AA-9991143.	00000	OREGON COMMERCIAL AUTO INS PROCEDURE	OR	1			0				1			
AA-9991144.	00000	PENNSLYVANIA COMMERCIAL AUTO INS PROCEDURE	PA	148		(4)	(4)			79				
AA-9991146.	00000	RHODE ISLAND COMMERCIAL AUTO INS PROCEDURE	RI	61		90	90			34	19			
AA-9991225.	00000	RHODE ISLAND FAIR PLAN	RI	1,159		65	65			230				
AA-9991147.	00000	SOUTH CAROLINA COMMERCIAL AUTO INS PROCEDURE	SC	13		6	6			4	4			
57-0629683.	34134	SOUTH CAROLINA WIND & HAIL UNDERWRITERS	SC	(20)		41	41			1,711				
AA-9991149.	00000	SOUTH DAKOTA COMMERCIAL AUTO INS PROCEDURE	SD				0				2			
AA-9991150.	00000	TENNESSEE COMMERCIAL AUTO INS PROCEDURE	TN	19		27	27			5	8			
AA-9991151.	00000	UTAH COMMERCIAL AUTO INS PROCEDURE	UT	4			0			1	1			
AA-9991152.	00000	VERMONT COMMERCIAL AUTO INS PROCEDURE	VT	8		4	4			4	4			
AA-9991153.	00000	VIRGINIA COMMERCIAL AUTO INS PROCEDURE	VA	152		65	65			58	35			
AA-9991154.	00000	WASHINGTON COMMERCIAL AUTO INS PROCEDURE	WA	11		2	2			5	1			
AA-9991156.	00000	WEST VIRGINIA COMMERCIAL AUTO INS PROCEDURE	WV	11		19	19			1	8			
AA-9992090.	00000	WISCONSIN SPECIAL RISK DISTRIBUTION PROGRAM	WI	5		4	4			1	3			
AA-9991158.	00000	WYOMING COMMERCIAL AUTO INS PROCEDURE	WY				0				2			
1099998.	Pools and Associations for which the total of column 8 is less than $100,000-Mandatory					1	1				1			
1099999.	Pools and Associations - Mandatory Pools			104,850	0	103,456	103,456	0	(64)	43,092	1,083	0	0	0
Pools and Associations - Voluntary Pools														
AA-9995081.	00000	AGENCY MANAGERS LTD	NY			698	698							

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						Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
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		
AA-9995005.	00000.....	AMERICAN HULL INSURANCE SYNDICATE	NY	(26)			0							
AA-9995048.	00000.....	AMERICAN OFFSHORE INS SYN	NY			95	95							
AA-9995013.	00000.....	ASSOCIATED AVIATION UNDERWRITERS	NJ			11	11							
AA-9995121.	00000.....	GUY CARPENTER & CO INC TREATY REINS PROG	PA			4	4							
AA-9995030.	00000.....	MARINE OFFICE OF AMERICA CORPORATION	NJ			1	1							
04-2393572..	00000.....	MUTUAL FIRE INS ASSOC OF NEW	MA			4	4							
AA-9995032.	00000.....	MUTUAL MARINE OFFICE INC	NY			41	41							
AA-9995078.	00000.....	NAVIGATORS MANAGEMENT COMPANY INC	NY	2		19	19							
00-0000000..	00000.....	NORTH AMERICAN MANAGERS INC	NY			21	21							
AA-9995043.	00000.....	UNITED STATES AIRCRAFT INSURANCE GROUP	NY	2		2,902	2,902							
AA-9995073.	00000.....	WORKERS COMPENSATION UNDERWRITING ASSOC	PA			54	54							
1199999.	Pools and Associations - Voluntary Pools			(22)	0	3,850	3,850	0	0	0	0	0	0	0
1299999.	Total Pools and Associations			104,828	0	107,306	107,306	0	(64)	43,092	1,083	0	0	0
Other Non-U. S. Insurers														
AA-3190770.	00000.....	ACE TEMPEST REINSURANCE LTD	BMU				0	(111)						
AA-1124134.	00000.....	ALEXANDER HOWDEN EXCESS LOSS	GBR			5	5							
AA-1380011.	00000.....	ALGEMENE LEVENSHERVERZEKERING MAATSCHAPP	NLD			10	10							
AA-4190035.	00000.....	ARAB INSURANCE GROUP (B S C)(ARIG)	BHR	(5)		5	5							
AA-1120375.	00000.....	AVIVA INTL INSURANCE LTD	GBR			54	54							
AA-3190770.	00000.....	CHUBB TEMPEST REINS LTD	BMU			1	1							
AA-3160085.	00000.....	CO-OPERATORS GEN INS CO LTD (BARBADOS)	BRB			19	19							
AA-1560252.	00000.....	CO-OPERATORS GENERAL INSURANCE COMPANY	CAN			66	66							
AA-1320035.	00000.....	COLISEE RE	FRA			2	2							
AA-4690100.	00000.....	DELTA INSURANCE COMPANY	EGY	1			0							
00-0000000..	00000.....	E W PAYNE & COMPANY LTD	GBR			212	212							
AA-1560300.	00000.....	ECONOMICAL MUTUAL INSURANCE COMPANY	CAN			252	252							
AA-1120545.	00000.....	ENGLISH AND AMERICAN INSURANCE COMPANY L	GBR			2	2							
AA-1440037.	00000.....	FOLKSAM OMSESIDIG SAKFORSAKRING	SWE			26	26							
AA-1340145.	00000.....	GENERAL REINSURANCE AG	DEU			3	3							
AA-2330010.	00000.....	GENERALI COLOMBIA SEGUROS GENERALES S A	COL			1	1							
AA-1420030.	00000.....	GJENSIDIGE FORSIKRING	NOR	65		23	23							
AA-4360375.	00000.....	HADAR INSURANCE COMPANY LTD	ISR			23	23							
AA-1120431.	00000.....	HARPER INSURANCE LTD	GBR			14	14							
AA-1560480.	00000.....	INTACT INSURANCE COMPANY	CAN			2	2							
AA-2230425.	00000.....	IRB BRASIL RESSEGUROS SA	BRA			125	125							
AA-4360400.	00000.....	ISRAEL PHOENIX ASSURANCE CO LTD	ISR			23	23							
AA-1240037.	00000.....	KBC INSURANCE NV	BEL	7		550	550							
AA-9350000.	00000.....	KOOPERATIVA POJISTOVNA A S	CZE			10	10							

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						Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
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		
AA-1122000.	00000.....	LLOYDS OF LONDON	GBR			975	975							
AA-1126033.	00000.....	LLOYDS SYNDICATE 33	GBR	38		240	240	42						
AA-1560574.	00000.....	METRO GENERAL INSURANCE CORPORATION	CAN			3	3							
AA-4360625.	00000.....	MIGDAL INSURANCE COMPANY LTD	ISR			1	1							
AA-1320171.	00000.....	MUTUELLE ASSURANCE ARTISANALE DE FRANCE	FRA			9	9							
AA-1380165.	00000.....	NEDERLANDS REASSURANTIE GROUP NV	NLD			21	21							
AA-1560247.	00000.....	NORTHBRIDGE GENERAL INS CORP	CAN			11	11							
AA-1240163.	00000.....	P & V ASSURANCES	BEL			401	401							
AA-1340004.	00000.....	R+V VERSICHERUNG AG	DEU	(5)		1,429	1,429							
AA-2990860.	00000.....	REASEGURADORA NACIONAL DE VENEZUELA C A	VEN	(32)			0							
AA-3190339.	00000.....	RENAISSANCE REINS LTD	BMU				0	(521)						
AA-1120013.	00000.....	ROYAL INSURANCE (UK) LIMITED	GBR			26	26							
AA-1320031.	00000.....	SCOR GLOBAL P&C SE	FRA			3	3							
AA-1121310.	00000.....	SCOTTISH LION INSURANCE COMPANY LTD	GBR			213	213							
AA-1240175.	00000.....	SECURA S A SOCIETE DE REASSURANCES	BEL			41	41							
AA-1440076.	00000.....	SIRIUS INTERNATIONAL INS CORP	SWE				0	444						
AA-1420110.	00000.....	SPAREBANK 1 SKADEFORSIKRING AS	NOR			11	11							
AA-3190870.	00000.....	VALIDUS REINSURANCE LTD	BMU	1		367	367	7						
1399999.	Other Non-U. S. Insurers			70	0	5,179	5,179	(139)	0	0	0	0	0	0
9999999.	Totals			18,029,273	902,966	8,031,002	8,933,968	225,947	5,341,901	7,411,663	2,501	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	Special Code	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 through 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																		
42-0618271.	13838...	FARMLAND MUT INS CO	IA		194,872	9,061	619	82,198	2,617	38,838	19,926	78,808	2,524	234,591	55,799	1,368	177,424	21
31-4177110.	23779...	NATIONWIDE MUT FIRE INS CO	OH		2,338,469	108,733	7,423	986,372	31,406	466,061	239,117	945,698	30,285	2,815,095	669,595	16,418	2,129,082	249
31-1024978.	41297...	SCOTTSDALE INS CO	OH		779,490	36,245	2,474	328,791	10,469	155,354	79,706	315,233	10,095	938,367	223,198	5,472	709,697	83
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling				3,312,831	154,039	10,516	1,397,361	44,492	660,253	338,749	1,339,739	42,904	3,988,053	948,592	23,258	3,016,203	353
Authorized Affiliates-U.S. Non-Pool - Other																		
42-0618271.	13838...	FARMLAND MUT INS CO	IA					(101)	(38)	44	35			(60)			(60)	
42-1015537.	28223...	NATIONWIDE AGRIBUSINESS INS CO	IA											0	(19)		19	
38-0865250.	11991...	NATIONAL CASUALTY COMPANY	OH		67	(19)	(1)	671		2,075				2,726			2,726	
95-0639970.	10723...	NATIONWIDE ASSUR CO	OH			(1)		1						0	(2)		2	
31-1399201.	10070...	NATIONWIDE INDEMNITY CO	OH		11	329		44,366	3,718	105,856	26,124	1		180,394			180,394	
31-1613686.	10948...	NATIONWIDE INS CO OF FLORIDA	OH									(22)		(22)			(22)	
31-1024978.	41297...	SCOTTSDALE INS CO	OH		871,078	53,397		424,041	51,502	382,659	111,413	386,258		1,409,270	248,073	330	1,160,867	428
0399999.	Total Authorized Affiliates - U.S. Non-Pool - Other				871,156	53,706	(1)	468,978	55,182	490,634	137,572	386,237	0	1,592,308	248,052	330	1,343,926	428
0499999.	Total Authorized Affiliates - U.S. Non-Pool - Total				871,156	53,706	(1)	468,978	55,182	490,634	137,572	386,237	0	1,592,308	248,052	330	1,343,926	428
0899999.	Total Authorized Affiliates				4,183,987	207,745	10,515	1,866,339	99,674	1,150,887	476,321	1,725,976	42,904	5,580,361	1,196,644	23,588	4,360,129	781
Authorized Other U.S. Unaffiliated Insurers																		
06-1182357.	22730...	ALLIED WORLD INS CO	NH		755						1	22		23	(132)		155	
36-0719665.	19232...	ALLSTATE INS CO	IL			(320)	(36)	16,402		32				16,078			16,078	
06-1481194.	10829...	ALTERRA REINS USA INC	DE		1,037						1	47		48			48	
36-2661954.	10103...	AMERICAN AGRICULTURAL INS CO	IN		371			751		435		14		1,200	(150)		1,350	
52-2048110.	19720...	AMERICAN ALT INS CORP	DE			(121)		8,658		4,306				12,843			12,843	
36-6071400.	26247...	AMERICAN GUAR & LIAB INS	NY					53						53			53	
13-5124990.	19380...	AMERICAN HOME ASSURANCE CO	NY					10		219				229			229	
74-0484030.	60739...	AMERICAN NATL INS CO	TX					663		281				944			944	
35-0145400.	19704...	AMERICAN STATES INS CO	IN			316	1	9,557		2,324				12,198			12,198	
35-0145825.	60895...	AMERICAN UNITED LIFE INS CO	IN					1,105		469				1,574			1,574	
06-1430254.	10348...	ARCH REINS CO	DE		823							257		257	(38)		295	
94-1390273.	19801...	ARGONAUT INS CO	IL					1,017		5,218				6,235			6,235	
94-1390273.	19801...	ARGONAUT MIDWEST INS CO	IL					15		476				491			491	
51-0434766.	20370...	AXIS REINS CO	NY			569	1	110		362	16			1,058			1,058	
47-0574325.	32603...	BERKLEY INS CO	DE		6	(3)	(4)	366				1		360			360	
39-0971527.	10472...	CAPITOL INDEMNITY CORP	WI					4		33				37			37	
06-6105395.	20710...	CENTURY IND CO	PA			140	9	1,046						1,195			1,195	
13-2781282.	25070...	CLEARWATER INS CO	DE		14	(141)	(3)	11,075		17				10,948	55		10,893	
36-2114545.	20443...	CONTINENTAL CAS CO	IL			(13)	2	1,599		224				1,812			1,812	
13-5010440.	35289...	CONTINENTAL INS CO	PA			(20)		497						477			477	
13-1941984.	20923...	CONTINENTAL REIN CORP	PA			1		86						87			87	

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	Special Code	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 through 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
38-2145898.	33499...	DORINCO REINS CO	MI			2	(1)	1,176						1,177			1,177	
42-0234980.	21415...	EMPLOYERS MUT CAS CO	IA		216	2	2	43				9		56	35		21	
35-2293075.	11551...	ENDURANCE REINS CORP OF AMER	DE		1,100			41		308	13	31		393	22		371	
25-6038677.	26271...	ERIE INS EXCH	PA			(1)	(1)	474						472			472	
04-2672903.	37915...	ESSENTIA INS CO	MO		3,437			388		148		1,852		2,388	121	108	2,159	
22-2005057.	26921...	EVEREST REINS CO	DE		6,302	(34)	1	47,652		2,418		385		50,422	1,408		49,014	
05-0316605.	21482...	FACTORY MUT INS CO	RI		832	186	1	23				458		668	336		332	
13-3333610.	35157...	FAIR AMER INS & REINS CO	NY					42						42			42	
42-0245840.	13897...	FARMERS MUT HAIL INS CO OF IA	IA					85						85	(1)		86	
13-1963496.	20281...	FEDERAL INS CO	IN											0	2		(2)	
04-1867050.	69140...	FIRST ALLMERICA FIN LIFE INS CO	MA					2,224		800				3,024			3,024	
43-1037123.	32018...	FIRST EXCESS & REINS CORP	MO			10								10			10	
43-1245798.	40711...	FRANKONA REINS CO US BRANCH	MO											0	4		(4)	
13-2673100.	22039...	GENERAL REINS CORP	DE		2,056	(53)	(19)	21,467	7			847		22,249	(33)		22,282	
13-3029255.	39322...	GENERAL SECURITY NATL INS CO	NY					77	42	162				281	(1)		282	
13-1958482.	11967...	GENERAL STAR NATL INS CO	DE					10		26				36			36	
13-5009848.	21032...	GLOBAL REINS CORP OF AMER	NY			75		3,605		557				4,237	4		4,233	
06-0383750.	19682...	HARTFORD FIRE IN CO	CT			(94)	(8)	990		161				1,049			1,049	
06-0384680.	11452...	HARTFORD STEAM BOIL INSPEC & INS CO	CT		13,061	(6)		645		185	220	9,182		10,226	43		10,183	
23-0723970.	22713...	INSURANCE CO OF NORTH AMERICA	PA							32				32			32	
30-0875958.	20621...	LAMORAK INS CO	PA			(48)		2,920						2,872			2,872	
36-3101262.	38970...	MARKEL INS CO	IL		2									0			0	
13-2915260.	34339...	METROPOLITAN GRP PROP & CAS INS CO	RI					310						310			310	
31-1169435.	23612...	MIDWEST EMPLOYERS CAS CO	DE					126						126			126	
04-2482364.	16187...	MOSAIC INS CO	DE			(4)	(1)	391						386			386	
38-0855585.	22012...	MOTORS INS CORP	MI			(1)	(2)							(3)			(3)	
13-2832845.	32484...	MUNICH AMERICAN REINS CO	NY		49	8	66	1,449					22	1,545	(1,288)		2,833	
13-4924125.	10227...	MUNICH REINS AMER INC	DE		3,656	12	1	233				188		434	259		175	
13-5669461.	12017...	MUNICH REINS CO US BRANCH	NY		1,722									0	(758)		758	
25-0687550.	19445...	NATIONAL UNION FIRE INS CO OF PITTS	PA					243		1,887				2,130			2,130	
06-1053492.	41629...	NEW ENGLAND REINS CORP	CT			(12)	(2)	8,268		103				8,357			8,357	
22-2187459.	35432...	NEW JERSEY RE INS CO	NJ											0	22		(22)	
62-0929818.	31208...	OAKWOOD INS CO	TN					1		18				19			19	
47-0698507.	23680...	ODYSSEY REINS CO	CT		3,446	(3)		3				170		170	1,111		(941)	
36-6067575.	24139...	OLD REPUBLIC GEN INS CORP	IL			22		1,772						1,794			1,794	
25-0410420.	24147...	OLD REPUBLIC INS CO	PA			(26)		546						520			520	
13-3031176.	38636...	PARTNER REINS CO OF THE US	NY		1,040			263		1	1	45		310			310	
13-3531373.	10006...	PARTNERRE INS CO OF NY	NY				(1)	2,416		411				2,826			2,826	

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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	Special Code	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 through 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
13-2919779.	18333...	PEERLESS IND INS CO	IL					608						608			608	
23-1642962.	12262...	PENNSYLVANIA MANUFACTURERS ASSOC INS	PA				(3)							(3)			(3)	
06-0303275.	25623...	PHOENIX INS CO	CT					5		32				37			37	
52-1952955.	10357...	PLATINUM UNDERWRITERS REINS INC	MD		1,994	(99)	34	1,151		1	1	74		1,162	(249)		1,411	
23-1641984.	10219...	QBE REINS CORP	PA		1,188			58				43		101	7		94	
23-1740414.	22705...	R&Q REINS CO	PA			(317)	(25)	20,664	1					20,323			20,323	
41-0451140.	67105...	RELIASTAR LIFE INS CO	MN					1,538		469				2,007			2,007	
16-0366830.	22314...	RSUI IND CO	NH			(10)		92						82			82	
43-0727872.	15105...	SAFETY NATL CAS CORP	MO		1,089			5				46		51	102		(51)	
75-1444207.	30058...	SCOR REINS CO	NY		753	(91)		267				4		180	155		25	
39-0333950.	24988...	SENTRY INS A MUT CO	WI			1		32						33			33	
13-2997499.	38776...	SIRIUS AMER INS CO	NY		66	(37)	26	2,269		82				2,340	179		2,161	
41-0406690.	24767...	ST PAUL FIRE & MARINE INS CO	CT			(31)	(5)	128						92	6		86	
75-1670124.	38318...	STARR INDEMNITY & LIABILITY CO	TX					21		51				72			72	
13-1675535.	25364...	SWISS REINS AMER CORP	NY		29,869	(205)	(12)	8,265		391		456		8,895	(40,526)		49,421	
13-2918573.	42439...	TOA RE INS CO OF AMER	DE		1,999	(22)	18	462		146	8	59		671	(248)		919	
13-6108722.	12904...	TOKIO MARINE & NICHIDO FIRE INS CO	NY					8						8			8	
13-5616275.	19453...	TRANSATLANTIC REINS CO	NY		9,876	487	3	169		633	27	393		1,712	2,161		(449)	
75-0784127.	33014...	TRANSPORT INS CO	OH			5		36		254				295			295	
06-6033504.	19038...	TRAVELERS CAS & SURETY CO	CT			(46)		1,301						1,255	(30)		1,285	
06-0566050.	25658...	TRAVELERS IND CO	CT			1		24						25			25	
52-0515280.	25887...	UNITED STATES FIDELITY & GUAR CO	CT			1		34						35			35	
13-5460208.	25909...	UNITRIN PREFERRED INS CO	NY					123		899				1,022			1,022	
13-5481330.	21121...	WESTCHESTER FIRE INS CO	NY					221		94				315			315	
48-0921045.	39845...	WESTPORT INS CORP	MO		62	16	33	7,337				23		7,409			7,409	
13-1290712.	20583...	XL REINS AMER INC	NY		29	(11)	5	1,860						1,854	230		1,624	
0999999.	Total Authorized Other U.S. Unaffiliated Insurers				86,850	85	80	197,575	50	24,665	288	14,606	22	237,371	(37,192)	108	274,455	0
Authorized Pools-Mandatory Pools																		
AA-9991500	00000...	ILLINOIS MINE SUBSIDENCE FUND	IL		2									0	173		(173)	
AA-9991502	00000...	KENTUCKY MINE SUBSIDENCE FUND	KY		5									0	1		(1)	
AA-9991159	00000...	MICHIGAN CATASTROPHIC CLAIMS ASSN	MI		2,781	1,819		355,138		63,003		110		420,070	(311)		420,381	
AA-9992201	00000...	NATIONAL FLOOD INS PROGRAM	DC		36,246			13,944		6,414	256	11,658		32,272			32,272	
AA-9991160	00000...	NEW JERSEY UNSATISFIED CLAIM & JUDGEMENT FUND	NJ		107	360		28,367						28,727			28,727	
AA-9991139	00000...	NORTH CAROLINA REINS FACILITY	NC		77,316	15,660		35,857		3,796		19,738	1	75,052	14,605		60,447	
AA-9991503	00000...	OHIO MINE SUBSIDENCE FUND	OH		2									0	(3)		3	
AA-9991506	00000...	WEST VIRGINIA MINE SUBSIDENCE FUND	WV		47									0	8		(8)	
41-1357750.	10181...	WORKERS COMPENSATION REINS ASSN	MN		45	149		3,307						3,456	(13)		3,469	
1099999.	Total Authorized Pools - Mandatory Pools				116,551	17,988	0	436,613	0	73,213	256	31,506	1	559,577	14,460	0	545,117	0

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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	Special Code	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 through 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 Pools-Voluntary Pools																		
AA-9995022	00000...	EXCESS & CAS REINS ASSN	NY			411	3	1,800						2,214			2,214	
1199999.		Total Authorized Pools - Voluntary Pools			0	411	3	1,800	0	0	0	0	0	2,214	0	0	2,214	0
Authorized Other Non-U.S. Insurers																		
AA-3194168	00000...	ASPEN BERMUDA LTD	BMU		1,689							69		69	501		(432)	
AA-1120337	00000...	ASPEN INS UK LTD	GBR		452			170				19		189	52		137	
AA-3194139	00000...	AXIS SPECIALTY LTD	BMU											0	(2)		2	
AA-1120355	00000...	CX REINS CO LTD	GBR			7		433		151				591			591	
AA-3194122	00000...	DAVINCI REINS LTD	BMU		26									0	(4)		4	
AA-1340125	00000...	HANNOVER RUECK SE	DEU		5,740	(9)	10	583		182	8	320		1,094	1,137		(43)	
AA-3190871	00000...	LANCASHIRE INS CO LTD	BMU		1,043							17		17	(204)		221	
AA-1122000	00000...	LLOYDS OF LONDON	GBR		9	178	2	11,372		4,176				15,728	(1)		15,729	
AA-1127084	00000...	LLOYD'S SYNDICATE NUMBER 1084	GBR		957							28		28	39		(11)	
AA-1127096	00000...	LLOYD'S SYNDICATE NUMBER 1096	GBR											0	(1)		1	
AA-1127183	00000...	LLOYD'S SYNDICATE NUMBER 1183	GBR		352					51		14		65	(8)		73	
AA-1127200	00000...	Lloyd's Syndicate Number 1200	GBR		85					31		4		35			35	
AA-1127206	00000...	LLOYD'S SYNDICATE NUMBER 1206	GBR		71					26		3		29			29	
AA-1127209	00000...	LLOYD'S SYNDICATE NUMBER 1209	GBR		5									0			0	
AA-1120085	00000...	LLOYD'S SYNDICATE NUMBER 1274	GBR		722							22		22	(5)		27	
AA-1127414	00000...	LLOYD'S SYNDICATE NUMBER 1414	GBR		2,827							120		120	(20)		140	
AA-1120102	00000...	LLOYD'S SYNDICATE NUMBER 1458	GBR		102							3		3	(18)		21	
AA-1120157	00000...	LLOYD'S SYNDICATE NUMBER 1729	GBR		75							3		3	13		(10)	
AA-1127861	00000...	LLOYD'S SYNDICATE NUMBER 1861	GBR		85					31		4		35			35	
AA-1120083	00000...	LLOYD'S SYNDICATE NUMBER 1910	GBR		84							6		6	11		(5)	
AA-1120084	00000...	LLOYD'S SYNDICATE NUMBER 1955	GBR		431							15		15	44		(29)	
AA-1120103	00000...	LLOYD'S SYNDICATE NUMBER 1967	GBR		255					93		11		104			104	
AA-1128001	00000...	LLOYD'S SYNDICATE NUMBER 2001	GBR		2,960	1				72		110		183	73		110	
AA-1128003	00000...	LLOYD'S SYNDICATE NUMBER 2003	GBR		375							26		26	(151)		177	
AA-1120071	00000...	LLOYD'S SYNDICATE NUMBER 2007	GBR		617							26		26	111		(85)	
AA-1128010	00000...	LLOYD'S SYNDICATE NUMBER 2010	GBR		331							12		12	9		3	
AA-1120104	00000...	LLOYD'S SYNDICATE NUMBER 2012	GBR		85					31		4		35			35	
AA-1120158	00000...	LLOYD'S SYNDICATE NUMBER 2014	GBR		510							24		24	78		(54)	
AA-1128121	00000...	LLOYD'S SYNDICATE NUMBER 2121	GBR		3									0			0	
AA-1120152	00000...	LLOYD'S SYNDICATE NUMBER 2357	GBR		3,369							241		241	1,441		(1,200)	
AA-1128488	00000...	LLOYD'S SYNDICATE NUMBER 2488	GBR		142					51		6		57	(2)		59	
AA-1128623	00000...	LLOYD'S SYNDICATE NUMBER 2623	GBR		2,020	1						82		83	69		14	
AA-1128791	00000...	LLOYD'S SYNDICATE NUMBER 2791	GBR		48							2		2	9		(7)	
AA-1128987	00000...	LLOYD'S SYNDICATE NUMBER 2987	GBR		2,684			122		193		119		434	460		(26)	

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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	Special Code	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 through 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-1129000	00000...	LLOYD'S SYNDICATE NUMBER 3000	GBR		118							5		5	6		(1)	
AA-1126033	00000...	LLOYD'S SYNDICATE NUMBER 33	GBR		513					154		25		179	38		141	
AA-1120055	00000...	Lloyd's Syndicate Number 3623	GBR		477					155		18		173			173	
AA-1126382	00000...	LLOYD'S SYNDICATE NUMBER 382	GBR		718							35		35	188		(153)	
AA-1120075	00000...	LLOYD'S SYNDICATE NUMBER 4020	GBR		1,356					154		53		207	105		102	
AA-1126435	00000...	LLOYD'S SYNDICATE NUMBER 435	GBR		4,273			12				219		231	1,292		(1,061)	
AA-1126004	00000...	LLOYD'S SYNDICATE NUMBER 4444	GBR		2,480					27	1	114		142	(104)		246	
AA-1126006	00000...	LLOYD'S SYNDICATE NUMBER 4472	GBR		845			100		154		37		291	40		251	
AA-1126457	00000...	LLOYD'S SYNDICATE NUMBER 457	GBR		142					51		6		57			57	
AA-1126003	00000...	LLOYD'S SYNDICATE NUMBER 5000	GBR		213					77		9		86			86	
AA-1126510	00000...	LLOYD'S SYNDICATE NUMBER 510	GBR		425					154		19		173			173	
AA-1126566	00000...	LLOYD'S SYNDICATE NUMBER 566 (INCIDENTAL TO 2999)	GBR		420							22		22	14		8	
AA-1126623	00000...	LLOYD'S SYNDICATE NUMBER 623	GBR		435							18		18	12		6	
AA-1126626	00000...	LLOYD'S SYNDICATE NUMBER 626	GBR											0	10		(10)	
AA-1126727	00000...	LLOYD'S SYNDICATE NUMBER 727	GBR		76							2		2	9		(7)	
AA-1126780	00000...	LLOYD'S SYNDICATE NUMBER 780	GBR		156							7		7	(19)		26	
AA-1126958	00000...	LLOYD'S SYNDICATE NUMBER 958	GBR		412							3		3	(73)		76	
AA-1840000	00000...	MAPFRE RE COMPANIA DE REASEGUROS SA	ESP		2,163					1	1	93		95	126		(31)	
AA-1121425	00000...	MARKEL INTL INS CO LTD	GBR		199	2		175		42		14		233	94		139	
AA-3194129	00000...	MONTPELIER REINS LTD	BMU		484									0	(127)		127	
AA-3190686	00000...	PARTNER REINS CO LTD	BMU		4,097	(109)	31	1,084				149		1,155	186		969	
AA-3190339	00000...	RENAISSANCE REINS LTD	BMU		39									0	29		(29)	
AA-3191238	00000...	RENAISSANCERE SPECIALTY US LTD	BMU		263									0			0	
AA-1120962	10679...	ST PAUL REINS CO LTD (UK CORP)	GBR					40		14				54			54	
AA-3190838	00000...	TOKIO MILLENIUM RE LTD	CHE		968			31						31	(65)		96	
AA-1460023	00000...	TOKIO MILLENNIUM RE AG	CHE		2,753							153		153	835		(682)	
AA-1460006	00000...	VALIDUS REINS (SWITZERLAND) LTD	CHE		221									0	124		(124)	
AA-3190870	00000...	VALIDUS REINS LTD	BMU		2,564					1	1	96		98	(167)		265	
AA-1340255	00000...	WURTTEMBERGISCHE VERSICHERUNG AG	DEU											0	17		(17)	
1299999.	Total Authorized Other Non-U.S. Insurers				54,964	71	43	14,122	0	6,072	11	2,407	0	22,726	6,201	0	16,525	0
1399999.	Total Authorized				4,442,352	226,300	10,641	2,516,449	99,724	1,254,837	476,876	1,774,495	42,927	6,402,249	1,180,113	23,696	5,198,440	781
Unauthorized Other U.S. Unaffiliated Insurers																		
13-2963258.	36579...	AVIVA INS CO OF CN	NY					26						26			26	
63-0329091.	25186...	EMC PROPERTY & CASUALTY CO	IA					1		18				19			19	
23-2153760.	39675...	EXCALIBUR REINS CORP	PA			256	35	1,425						1,716	2		1,714	
30-0703280.	15529...	TOKIO MILLENNIUM RE AG (US BRANCH)	NY		221									0			0	
00-0000000.	11901...	FS PREFERRED INS CO	VT											0	240		(240)	
2299999.	Total Unauthorized Other U.S. Unaffiliated Insurers				221	256	35	1,452	0	18	0	0	0	1,761	242	0	1,519	0

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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	Special Code	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 through 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
Unauthorized Pools-Voluntary Pools																		
AA-9995068	00000...	CANADIAN AVIATION INS GROUP	NY					1						1			1	
AA-9995022	00000...	EXCESS & CAS REINS ASSN	NY			17		55						72			72	
2499999.	Total Unauthorized Pools - Voluntary Pools				0	17	0	56	0	0	0	0	0	73	0	0	73	0
Unauthorized Other Non-U.S. Insurers																		
AA-3190770	00000...	ACE TEMPEST REINS CO LTD	BMU		2,653			127				102		229	305		(76)	
AA-1580015	00000...	AIOI NISSAY DOWA INS CO LTD	JPN		(1)			28		153				181			181	
AA-4430010	00000...	AL AHLEIA INS CO S A K	KWT					1		33				34			34	
AA-1464104	00000...	ALLIANZ RISK TRANSFER	CHE		788			(106)		1	1	34		(70)	(242)		172	
AA-3194128	00000...	ALLIED WORLD ASSURANCE CO LTD	BMU		1,211	244	1	364		181	8	41		839	24		815	
AA-3190005	00000...	AMERICAN INTL REINS CO LTD	BMU		180							7		7	49		(42)	
AA-1460019	00000...	AMLIN AG	CHE		146							6		6			6	
AA-3190874	00000...	AMLIN BERMUDA LIMITED	BMU		1,246							30		30	(303)		333	
AA-3194126	00000...	ARCH REINS LTD	BMU		372							22		22	(59)		81	
AA-3190932	00000...	ARGO RE	BMU		1,309					1		59		60	(67)		127	
AA-3190873	00000...	ARIEL REINS CO LTD	BMU		173									0	2		(2)	
AA-1120192	00000...	ARIG INS CO LTD	GBR			1								1			1	
AA-1120147	00000...	ARRAN INS CO LTD	GBR			3		199		72				274			274	
AA-1360015	00000...	ASSICURAZIONI GEN S P A	ITA					2		94				96			96	
AA-1320039	00000...	ASSURANCES DE GENERALES DE FRANCE	FRA					2		75				77			77	
AA-1720007	00000...	BOTHNIA INTL INS CO LTD	FIN		(1)			35		192				227			227	
AA-1120361	00000...	BRITISH & EUROPEAN REINS CO	GBR					6		99				105			105	
AA-3770320	00000...	CAELUS RE LTD	CYM		42,509							104		104	(2,142)		2,246	
AA-3194161	00000...	CATLIN INS CO LTD	BMU		379									0	(96)		96	
AA-1360255	00000...	CIA ASSICURATRICE UNIPOL SPA	ITA		(2)			57	1	308				366			366	
AA-1241003	00000...	CIE EUROPEENNE DE REASS INTL	BEL					2						2			2	
AA-1560252	00000...	CO-OPERATORS GENERAL INS CO	CAN		(3)			469	3	1,868				2,340			2,340	
AA-1120415	00000...	CONTINENTAL ASSURANCE CO OF LONDON	GBR					1						1			1	
AA-1120445	00000...	CORNHILL INS PLC	GBR			1		28		9				38			38	
AA-1340085	00000...	E S RUECKVERSICHERUNGS AKTIENGESELLSCHAFT	DEU											0	1		(1)	
AA-3194130	00000...	ENDURANCE SPECIALTY INS LTD	BMU		1,034							55		55	(97)		152	
AA-1120580	00000...	EXCESS INS CO LTD	GBR			13		1,087	1	382				1,483			1,483	
AA-3191289	00000...	FIDELIS INS BERMUDA LTD	BMU		2,194							138		138	597		(459)	
AA-1120610	00000...	FM INSURANCE CO LTD	GBR					1						1			1	
AA-1340145	00000...	GENERAL REINSURANCE AG	DEU		(1)			45		239				284			284	
AA-1121401	00000...	GUILDHALL INS CO LTD	GBR							24				24			24	
AA-3191190	00000...	HAMILTON RE LTD	BMU		131							9		9	56		(47)	
AA-3190060	00000...	HANNOVER RE (BERMUDA) LTD	BMU		2,885							121		121	660		(539)	

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	Special Code	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 through 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-3190886	00000...	HARBOR POINT REINSURANCE LTD	BMU		203									0			0	
AA-1120431	00000...	HARPER INS LTD	GBR					5	1					6			6	
AA-1460150	00000...	HARPER VERSICHERUNGS AG	CHE					54		381				435			435	
AA-1121430	00000...	HILLCOT RE LTD	GBR			1								1			1	
AA-3190875	00000...	HISCOX INS CO (BERMUDA) LTD	BMU		286							11		11	18		(7)	
AA-8310006	00000...	KELVIN RE LTD	GGY		88							6		6	38		(32)	
AA-1580050	00000...	KYOEI FIRE & MARINE INS CO LTD	JPN		(1)			32		154				186			186	
AA-1720092	00000...	LAHITAPIOLA KESKINAINEN VAKUUTUSYHTIO	FIN		(1)			40		192				232			232	
AA-1120066	00000...	LANCASHIRE INS CO UK LTD	GBR		989							60		60	201		(141)	
AA-3190829	00000...	MARKEL BERMUDA LTD	BMU		2,460			8				112		120	588		(468)	
AA-1121410	00000...	MITSUI SUMITOMO INS CO (EUROPE) LTD	GBR					6						6			6	
AA-1580085	00000...	MITSUI SUMITOMO INS CO LTD	JPN			1		54		18				73			73	
AA-3194200	00000...	MS FRONTIER REINS LTD	BMU		2,135							84		84	396		(312)	
AA-1340165	00000...	MUNCHENER RUCKVERSICHERUNGS GESELLSCHAFT	DEU		2,770			15				75		90	(752)		842	
AA-1120830	00000...	NIPPONKOA INS CO (EUROPE) LTD	GBR					10		4				14			14	
AA-1240163	00000...	P&V ASSURANCES	BEL		(1)			42		230				272			272	
AA-1320230	00000...	PFA TIARD	FRA					2		75				77			77	
AA-3194174	00000...	PLATINUM UNDERWRITERS BERMUDA LTD	BMU		113									0	(74)		74	
AA-3194224	00000...	POSEIDON RE LTD	BMU		2,891							206		206	1,239		(1,033)	
AA-1560085	00000...	PRIMMUM INS CO	CAN					1,326		563				1,889			1,889	
AA-3191298	00000...	QATAR REINS CO LTD	BMU		295							15		15	65		(50)	
AA-1340192	00000...	R & V ALLGEMEINE VERSICHERUNG AG	DEU		5									0			0	
AA-1340004	00000...	R V VERSICHERUNG AG	DEU		2,547			1,017	13	3,020	3	115		4,168	(966)		5,134	
AA-1121270	00000...	RIVER THAMES INS CO LTD	GBR					40		8				48			48	
AA-1120465	00000...	RIVERSTONE INSURANCE (UK) LTD	GBR		(1)	2		48		406				456			456	
AA-1120435	00000...	ROYAL LONDON (CIS) LTD	GBR		(1)			21		115				136			136	
AA-3191266	00000...	RUBIK REINS LTD	BMU		201							14		14	86		(72)	
AA-1121290	00000...	SAN FRANCISCO INSURANCE COMPANY U.K. LTD	GBR					40		14				54			54	
AA-1320031	00000...	SCOR GLOBAL P&C SE	FRA		2,008			829	1	875		111		1,816	368		1,448	
AA-1464100	00000...	SCOR SWITZERLAND LTD	CHE		1,108	(4)								(4)	(333)		329	
AA-1240175	00000...	SECURA S A SOCIETE DE REASSURANCES	BEL		(1)			35		192				227			227	
AA-1440076	00000...	SIRIUS INTL INS CORP	SWE		2,333							96		96	650		(554)	
AA-1580110	00000...	SOMPO JAPAN INS INC	JPN		305							13		13	13		0	
AA-1121380	00000...	STOREBRAND INS CO (UK) LTD	GBR					19		6				25			25	
AA-1121390	00000...	STRONGHOLD INS CO LTD	GBR					11		326				337			337	
AA-1280003	00000...	SWISS RE EUROPE SA	LUX					14		77				91			91	
AA-1120643	00000...	SWISS RE FRANKONA REINS LTD	GBR											0	(17)		17	
AA-1460146	00000...	SWISS REINSURANCE COMPANY	CHE					7,446						7,446			7,446	

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	Special Code	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 through 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-5324100	00000...	TAIPING REINS CO LTD	HKG		88							6		6	38		(32)	
AA-1121445	00000...	TOKIO MARINE EUROPE INS LTD	GBR			2		61		23				86			86	
AA-1220075	00000...	WIENER STADTISCHE VERSICHERUNG AG VIENNA	AUT		(1)			28		154				182			182	
AA-1460185	00000...	WINTERTHUR SCHWEIZERISCHE VERSGES AG	CHE					10						10			10	
AA-1120386	00000...	WORLD AUXLIARY INS CORP LTD	GBR							33				33			33	
AA-3190757	00000...	XL RE LTD	BMU		3,941							184		184	980		(796)	
AA-1460190	00000...	ZURICH INS CO LTD	CHE		(1)			42		230				272			272	
AA-1120001	00000...	ZURICH SPECIALTIES LONDON LTD	GBR			2								2			2	
2599999.		Total Unauthorized Other Non-U.S. Insurers			81,960	266	1	13,603	20	10,827	12	1,836	0	26,565	1,226	0	25,339	0
2699999.		Total Unauthorized			82,181	539	36	15,111	20	10,845	12	1,836	0	28,399	1,468	0	26,931	0
4099999.		Total Authorized, Unauthorized and Certified			4,524,533	226,839	10,677	2,531,560	99,744	1,265,682	476,888	1,776,331	42,927	6,430,648	1,181,581	23,696	5,225,371	781
9999999.		Totals			4,524,533	226,839	10,677	2,531,560	99,744	1,265,682	476,888	1,776,331	42,927	6,430,648	1,181,581	23,696	5,225,371	781

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

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

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

1 Name of Reinsurer	2 Total Recoverables	3 Ceded Premiums	4 Affiliated
(1) NATIONWIDE MUT FIRE INS CO	2,815,095	2,338,469	Yes [X] No [ ]
(2) SCOTTSDALE INS CO	2,347,637	1,650,568	Yes [X] No [ ]
(3) MICHIGAN CATASTROPHIC CLAIMS ASSN	420,070	2,781	Yes [ ] No [X]
(4) FARMLAND MUT INS CO	234,531	194,872	Yes [X] No [ ]
(5) NATIONWIDE INDEMNITY CO	180,394	11	Yes [X] No [ ]

SCHEDULE F - PART 4

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

1	2	3	4	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12	13
				5	Overdue					11		
					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
Authorized Affiliates-U.S. Intercompany Pooling												
42-0618271..	13838.....	FARMLAND MUT INS CO	IA	9,680					0	9,680	0.0	0.0
31-4177110..	23779.....	NATIONWIDE MUT FIRE INS CO	OH	116,156					0	116,156	0.0	0.0
31-1024978..	41297.....	SCOTTSDALE INS CO	OH	38,719					0	38,719	0.0	0.0
0199999.	Total Authorized - Affiliates - U.S. Intercompany Pooling			164,555	0	0	0	0	0	164,555	0.0	0.0
Authorized Affiliates-U.S. Non-Pool - Other												
38-0865250..	11991.....	NATIONAL CASUALTY CO (A)	OH	(20)					0	(20)	0.0	0.0
95-0639970..	10723.....	NATIONWIDE ASSURANCE CO	OH	(1)					0	(1)	0.0	0.0
31-1399201..	10070.....	NATIONWIDE INDEMNITY CO	OH	329					0	329	0.0	0.0
31-1024978..	41297.....	SCOTTSDALE INS CO	OH	53,397					0	53,397	0.0	0.0
0399999.	Total Authorized - Affiliates - U.S. Non-Pool - Other			53,705	0	0	0	0	0	53,705	0.0	0.0
0499999.	Total Authorized - Affiliates - U.S. Non-Pool - Total			53,705	0	0	0	0	0	53,705	0.0	0.0
0899999.	Total Authorized - Affiliates			218,260	0	0	0	0	0	218,260	0.0	0.0
Authorized Other U.S. Unaffiliated Insurers												
36-0719665..	19232.....	ALLSTATE INS CO	IL	(357)					0	(357)	0.0	0.0
52-2048110..	19720.....	AMERICAN ALT INS CORP	DE	(123)				1	1	(122)	(0.8)	(0.8)
35-0145400..	19704.....	AMERICAN STATES INS CO	IN	287		22		8	30	317	9.5	2.5
51-0434766..	20370.....	AXIS REINS CO	NY	570					0	570	0.0	0.0
47-0574325..	32603.....	BERKLEY INS CO	DE	(8)					0	(8)	0.0	0.0
06-6105395..	20710.....	CENTURY IND CO	PA	44				105	105	149	70.5	70.5
13-2781282..	25070.....	CLEARWATER INS CO	DE	(153)		9			9	(144)	(6.3)	0.0
36-2114545..	20443.....	CONTINENTAL CAS CO	IL	(13)				1	1	(12)	(8.3)	(8.3)
13-5010440..	35289.....	CONTINENTAL INS CO	PA	(21)			1		1	(20)	(5.0)	0.0
13-1941984..	20923.....	CONTINENTAL REIN CORP	NY	1					0	1	0.0	0.0
38-2145898..	33499.....	DORINCO REINS CO	MI	(5)				6	6	1	600.0	600.0
42-0234980..	21415.....	EMPLOYERS MUT CAS CO	IA					4	4	4	100.0	100.0
25-6038677..	26271.....	ERIE INS EXCH	PA	(2)					0	(2)	0.0	0.0
22-2005057..	26921.....	EVEREST REINS CO	DE	(33)					0	(33)	0.0	0.0
05-0316605..	21482.....	FACTORY MUT INS CO	RI	187					0	187	0.0	0.0
43-1037123..	32018.....	FIRST EXCESS & REINS CORP	KS	10					0	10	0.0	0.0
13-2673100..	22039.....	GENERAL REINS CORP	DE	(73)		1			1	(72)	(1.4)	0.0
13-5009848..	21032.....	GLOBAL REINS CORP OF AMER	NY	64		5		6	11	75	14.7	8.0
06-0383750..	19682.....	HARTFORD FIRE IN CO	CT	(102)					0	(102)	0.0	0.0
06-0384680..	11452.....	HARTFORD STEAM BOIL INSPEC & INS CO	CT	(6)					0	(6)	0.0	0.0
30-0875958..	20621.....	LAMORAK INS CO	PA	(48)					0	(48)	0.0	0.0
04-2482364..	16187.....	METROMILE INS CO	DE	(5)					0	(5)	0.0	0.0
38-0855585..	22012.....	MOTORS INS CORP	MI	(3)					0	(3)	0.0	0.0
13-2832845..	32484.....	MUNICH AMERICAN REINS CO	NY	(20)		12		82	94	74	127.0	110.8
13-4924125..	10227.....	MUNICH REINS AMER INC	DE	11		2			2	13	15.4	0.0

SCHEDULE F - PART 4

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

1	2	3	4	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12	13
				5	Overdue					11		
					6	7	8	9	10			
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Current	1 to 29 Days	30 to 90 Days	91 to 120 Days	Over 120 Days	Total Overdue Cols. 6 + 7 + 8 + 9	Total Due Cols. 5 + 10	Percentage Overdue Col. 10 / Col. 11	Percentage More Than 120 Days Overdue Col. 9 / Col. 11
06-1053492..	41629.....	NEW ENGLAND REINS CORP	CT	(29)				15	15	(14)	(107.1)	(107.1)
47-0698507..	23680.....	ODYSSEY REINS CO	CT	(3)					0	(3)	0.0	0.0
36-6067575..	24139.....	OLD REPUBLIC GEN INS CORP	IL	14				8	8	22	36.4	36.4
25-0410420..	24147.....	OLD REPUBLIC INS CO	PA	(26)					0	(26)	0.0	0.0
13-3531373..	10006.....	PARTNERRE INS CO OF NY	NY	(1)					0	(1)	0.0	0.0
23-1642962..	12262.....	PENNSYLVANIA MANUFACTURERS ASSOC INS	PA	(4)				1	1	(3)	(33.3)	(33.3)
52-1952955..	10357.....	RENAISSANCE REINS US INC	MD	(65)					0	(65)	0.0	0.0
23-1740414..	22705.....	R&Q REINS CO	PA	(354)		12			12	(342)	(3.5)	0.0
16-0366830..	22314.....	RSUI IND CO	NH	(12)				2	2	(10)	(20.0)	(20.0)
75-1444207..	30058.....	SCOR REINS CO	NY	(123)				32	32	(91)	(35.2)	(35.2)
39-0333950..	24988.....	SENTRY INS A MUT CO	WI	1					0	1	0.0	0.0
13-2997499..	38776.....	SIRIUS AMER INS CO	NY	(11)					0	(11)	0.0	0.0
41-0406690..	24767.....	ST PAUL FIRE & MARINE INS CO	CT	(44)				8	8	(36)	(22.2)	(22.2)
13-1675535..	25364.....	SWISS REINS AMER CORP	NY	(199)				4	4	(195)	(2.1)	(2.1)
13-2918573..	42439.....	TOA RE INS CO OF AMER	DE	(4)					0	(4)	0.0	0.0
13-5616275..	19453.....	TRANSATLANTIC REINS CO	NY	490					0	490	0.0	0.0
75-0784127..	33014.....	TRANSPORT INS CO	OH	1				4	4	5	80.0	80.0
06-6033504..	19038.....	TRAVELERS CAS & SURETY CO	CT	(61)				15	15	(46)	(32.6)	(32.6)
06-0566050..	25658.....	TRAVELERS IND CO	CT	1					0	1	0.0	0.0
48-0921045..	39845.....	WESTPORT INS CORP	MD	49					0	49	0.0	0.0
13-1290712..	20583.....	XL REINS AMER INC	NY	(6)					0	(6)	0.0	0.0
0999999.	Total Authorized - Other U.S. Unaffiliated Insurers			(184)	0	63	1	302	366	182	201.1	165.9
Authorized Pools-Mandatory Pools												
AA-9991159.	00000.....	MICHIGAN CATASTROPHIC CLAIMS ASSN	MI	1,819					0	1,819	0.0	0.0
AA-9991132.	00000.....	NEW JERSEY UNSATISFIED CLAIM AND JUDGMENT FUND	NJ	360					0	360	0.0	0.0
AA-9991139.	00000.....	NORTH CAROLINA REINS FACILITY	NC	15,660					0	15,660	0.0	0.0
41-1357750..	10181.....	WORKERS COMPENSATION REINS ASSN	MN	149					0	149	0.0	0.0
1099999.	Total Authorized - Pools - Mandatory Pools			17,988	0	0	0	0	0	17,988	0.0	0.0
Authorized Pools-Voluntary Pools												
AA-9995022.	00000.....	EXCESS & CAS REINS ASSN	NY	(112)		13		513	526	414	127.1	123.9
1199999.	Total Authorized - Pools - Voluntary Pools			(112)	0	13	0	513	526	414	127.1	123.9
Authorized Other Non-U.S. Insurers												
AA-1120355.	00000.....	CX REINS CO LTD	GBR	5		2			2	7	28.6	0.0
AA-1340125.	00000.....	HANNOVER RUECK SE	DEU	1					0	1	0.0	0.0
AA-1122000.	00000.....	LLOYDS OF LONDON	GBR	124		42	14		56	180	31.1	0.0
AA-1128001.	00000.....	LLOYD'S SYNDICATE NUMBER 2001	GBR	1					0	1	0.0	0.0
AA-1128623.	00000.....	LLOYD'S SYNDICATE NUMBER 2623	GBR	1					0	1	0.0	0.0
AA-1121425.	00000.....	MARKEL INTL INS CO LTD	GBR	2					0	2	0.0	0.0

SCHEDULE F - PART 4

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

1	2	3	4	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12	13
				5	Overdue					11		
					6	7	8	9	10			
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Current	1 to 29 Days	30 to 90 Days	91 to 120 Days	Over 120 Days	Total Overdue Cols. 6 + 7 + 8 + 9	Total Due Cols. 5 + 10	Percentage Overdue Col. 10 / Col. 11	Percentage More Than 120 Days Overdue Col. 9 / Col. 11
AA-3190686.	00000.....	PARTNER REINS CO LTD	BMU	(78)					0	(78)	0.0	0.0
1299999.		Total Authorized - Other Non-U.S. Insurers		56	0	44	14	0	58	114	50.9	0.0
1399999.		Total Authorized		236,008	0	120	15	815	950	236,958	0.4	0.3
Unauthorized Other U.S. Unaffiliated Insurers												
23-2153760..	39675.....	EXCALIBUR REINS CORP	PA	291					0	291	0.0	0.0
2299999.		Total Unauthorized - Other U.S. Unaffiliated Insurers		291	0	0	0	0	0	291	0.0	0.0
Unauthorized Other Non-U.S. Insurers												
AA-3194128.	00000.....	ALLIED WORLD ASSURANCE CO LTD	BMU	245					0	245	0.0	0.0
AA-1120192.	00000.....	ARIG INS CO LTD	GBR	1					0	1	0.0	0.0
AA-1120147.	00000.....	ARRAN INS CO LTD	GBR	2		1			1	3	33.3	0.0
AA-1120445.	00000.....	CORNHILL INS PLC	GBR	1					0	1	0.0	0.0
AA-1120580.	00000.....	EXCESS INS CO LTD	GBR	8		4	1		5	13	38.5	0.0
AA-1121430.	00000.....	HILLCOT RE LTD	GBR	1					0	1	0.0	0.0
AA-1580085.	00000.....	MITSUI SUMITOMO INS CO LTD	JPN	1					0	1	0.0	0.0
AA-1120465.	00000.....	RIVERSTONE INSURANCE (UK) LTD	GBR	2					0	2	0.0	0.0
AA-1464100.	00000.....	SCOR SWITZERLAND LTD	CHE	(4)					0	(4)	0.0	0.0
AA-1121445.	00000.....	TOKIO MARINE EUROPE INS LTD	GBR	1		1			1	2	50.0	0.0
AA-1120001.	00000.....	ZURICH SPECIALTIES LONDON LTD	GBR	2					0	2	0.0	0.0
2599999.		Total Unauthorized - Other Non-U.S. Insurers		260	0	6	1	0	7	267	2.6	0.0
2699999.		Total Unauthorized		551	0	6	1	0	7	558	1.3	0.0
4099999.		Total Authorized, Unauthorized and Certified		236,559	0	126	16	815	957	237,516	0.4	0.3
9999999.		Totals		236,559	0	126	16	815	957	237,516	0.4	0.3

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 Special Code	6 Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	7 Funds Held By Company Under Reinsurance Treaties	8 Letters of Credit	9 Issuing or Confirming Bank Reference Number (a)	10 Ceded Balances Payable	11 Miscellaneous Balances Payable	12 Trust Funds and Other Allowed Offset Items	13 Total Collateral and Offsets Allowed (Cols. 7+8+10 + 11 + 12 but not in Excess of Col. 6)	14 Provision for Unauthorized Reinsurance (Col. 6 minus Col. 13)	15 Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	16 20% of Amount in Col. 15	17 20% of Amount in Dispute Included in Col. 6	18 Provision for Overdue Reinsurance (Col. 16 plus Col. 17)	19 Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 14 plus Col. 18 but not in Excess of Col. 6)
Other U.S. Unaffiliated Insurers																		
13-2963258..	36579.....	AVIVA INS CO OF CN	NY....		26		301	0001				26	0		0		0	0
63-0329091..	25186.....	EMC PROPERTY & CASUALTY CO	IA.....		19							0	19		0		0	19
23-2153760..	39675.....	EXCALIBUR REINS CORP	PA.....		1,716				2			2	1,714		0		0	1,714
30-0703280..	15529.....	TOKIO MILLENNIUM RE AG (US BRANCH)	NY....									0	0		0		0	0
00-0000000..	11901.....	FS PREFERRED INS CO	VT....						240			0	0		0		0	0
0999999.	Total Other U.S. Unaffiliated Insurers				1,761	0	301	XXX	242	0	0	28	1,733	0	0	0	0	1,733
Pools and Associations-Voluntary																		
AA-9995068.	00000.....	CANADIAN AVIATION INS GROUP	NY....		1							0	1		0		0	1
AA-9995022.	00000.....	EXCESS & CAS REINS ASSN	NY....		72							0	72		0		0	72
1199999.	Total Pools and Associations - Voluntary				73	0	0	XXX	0	0	0	0	73	0	0	0	0	73
Other Non-U.S. Insurers																		
AA-3190770.	00000.....	ACE TEMPEST REINS CO LTD	BMU.		229				305			229	0		0		0	0
AA-1580015.	00000.....	AIOI NISSAY DOWA INS CO LTD	JPN...		181		178	0011				178	3	2	0	1	1	4
AA-4430010.	00000.....	AL AHLEIA INS CO S A K	KWT.		34							0	34	1	0	2	2	34
AA-1464104.	00000.....	ALLIANZ RISK TRANSFER	CHE..		(70)		122	0002	(242)			(120)	50		0		0	0
AA-3194128.	00000.....	ALLIED WORLD ASSURANCE CO LTD	BMU.		839		643	0003	24			667	172		0		0	172
AA-3190005.	00000.....	AMERICAN INTL REINS CO LTD	BMU.		7				49			7	0		0		0	0
AA-1460019.	00000.....	AMLIN AG	CHE..		6		77	0008				6	0		0		0	0
AA-3190874.	00000.....	AMLIN BERMUDA LIMITED	BMU.		30		15	0004	(303)			(288)	318		0		0	30
AA-3194126.	00000.....	ARCH REINS LTD	BMU.		22				(59)			(59)	81		0		0	22
AA-3190932.	00000.....	ARGO RE	BMU.		60		2	0005	(67)			(65)	125		0		0	60
AA-3190873.	00000.....	ARIEL REINS CO LTD	BMU.						2			0	0		0		0	0
AA-1120192.	00000.....	ARIG INS CO LTD	GBR..		1							0	1		0		0	1
AA-1120147.	00000.....	ARRAN INS CO LTD	GBR..		274							0	274		0		0	274
AA-1360015.	00000.....	ASSICURAZIONI GEN S P A	ITA....		96							0	96	5	1	1	2	96
AA-1320039.	00000.....	ASSURANCES DE GENERALES DE FRANCE	FRA..		77							0	77	1	0	5	5	77
AA-1720007.	00000.....	BOTHNIA INTL INS CO LTD	FIN....		227							0	227	35	7		7	227
AA-1120361.	00000.....	BRITISH & EUROPEAN REINS CO	GBR..		105							0	105	2	0	6	6	105
AA-3770320.	00000.....	CAELUS RE LTD	CYM.		104				(2,142)			(2,142)	2,246		0		0	104
AA-3194161.	00000.....	CATLIN INS CO LTD	BMU.						(96)			(96)	96		0		0	0
AA-1360255.	00000.....	CIA ASSICURATRICE UNIPOL SPA	ITA....		366		357	0012				357	9		0		0	9
AA-1241003.	00000.....	CIE EUROPEENNE DE REASS INTL	BEL...		2							0	2		0		0	2
AA-1560252.	00000.....	CO-OPERATORS GENERAL INS CO	CAN..		2,340		1,756	0013				1,756	584		0		0	584
AA-1120415.	00000.....	CONTINENTAL ASSURANCE CO OF LONDON	GBR..		1							0	1		0		0	1

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 Special Code	6 Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	7 Funds Held By Company Under Reinsurance Treaties	8 Letters of Credit	9 Issuing or Confirming Bank Reference Number (a)	10 Ceded Balances Payable	11 Miscellaneous Balances Payable	12 Trust Funds and Other Allowed Offset Items	13 Total Collateral and Offsets Allowed (Cols. 7+8+10 + 11 + 12 but not in Excess of Col. 6)	14 Provision for Unauthorized Reinsurance (Col. 6 minus Col. 13)	15 Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	16 20% of Amount in Col. 15	17 20% of Amount in Dispute Included in Col. 6	18 Provision for Overdue Reinsurance (Col. 16 plus Col. 17)	19 Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 14 plus Col. 18 but not in Excess of Col. 6)
AA-1120445.	00000.....	CORNHILL INS PLC	GBR..		38							0	38		0		0	38
AA-1340085.	00000.....	E S RUECKVERSICHERUNGS AKTIENGESELLSCHAFT..	DEU..						1			0	0		0		0	0
AA-3194130.	00000.....	ENDURANCE SPECIALTY INS LTD	BMU.		55				(97)			(97)	152		0		0	55
AA-1120580.	00000.....	EXCESS INS CO LTD	GBR..		1,483							0	1,483		0		0	1,483
AA-3191289.	00000.....	FIDELIS INS BERMUDA LTD	BMU.		138				597			138	0		0		0	0
AA-1120610.	00000.....	FM INSURANCE CO LTD	GBR..		1							0	1		0		0	1
AA-5340310.	00000.....	GENERAL INS CORP OF INDIA	IND...									0	0		0		0	0
AA-1340145.	00000.....	GENERAL REINSURANCE AG	DEU..		284							0	284	(7)	(1)	42	41	284
AA-1121401.	00000.....	GUILDHALL INS CO LTD	GBR..		24							0	24		0		0	24
AA-3191190.	00000.....	HAMILTON RE LTD	BMU.		9				56			9	0		0		0	0
AA-3190060.	00000.....	HANNOVER RE (BERMUDA) LTD	BMU.		121		31	0006	660			121	0		0		0	0
AA-1120431.	00000.....	HARPER INSURANCE LTD	GBR..		6							0	6		0		0	6
AA-1460150.	00000.....	HARPER VERSICHERUNGS AG	CHE..		435							0	435	14	3		3	435
AA-1121430.	00000.....	HILLCOT RE LTD	GBR..		1		1	0014				1	0	1	0		0	0
AA-3190875.	00000.....	HISCOX INS CO (BERMUDA) LTD	BMU.		11				18			11	0		0		0	0
AA-8310006.	00000.....	KELVIN RE LTD	GGY.		6				38			6	0		0		0	0
AA-5420050.	00000.....	KOREAN REINS CO	KOR..				39	0007				0	0		0		0	0
AA-1580050.	00000.....	KYOEI FIRE & MARINE INS CO LTD	JPN...		186		178	0015				178	8	2	0		0	8
AA-1720092.	00000.....	LAHITAPIOLA KESKINAINEN VAKUUTUSYHTIO	FIN....		232							0	232		0		0	232
AA-1120066.	00000.....	LANCASHIRE INS CO UK LTD	GBR..		60				201			60	0		0		0	0
AA-3190829.	00000.....	MARKEL BERMUDA LTD	BMU.		120				588			120	0		0		0	0
AA-1121410.	00000.....	MITSUI SUMITOMO INS CO (EUROPE) LTD	GBR..		6							0	6		0		0	6
AA-1580085.	00000.....	MITSUI SUMITOMO INS CO LTD	JPN...		73							0	73		0		0	73
AA-3194200.	00000.....	MS FRONTIER REINS LTD	BMU.		84				396			84	0		0		0	0
AA-1340165.	00000.....	MUNCHENER RUCKVERSICHERUNGS GESELLSCHAFT	DEU..		90				(752)			(752)	842		0		0	90
AA-1120830.	00000.....	NIPPONKOA INS CO (EUROPE) LTD	GBR..		14							0	14		0		0	14
AA-1240163.	00000.....	P & V ASSURANCES	BEL...		272		206	0016				206	66	53	11		11	77
AA-1320230.	00000.....	PFA FIARD	FRA..		77							0	77	1	0	5	5	77
AA-3194174.	00000.....	PLATINUM UNDERWRITERS BERMUDA LTD	BMU.				93	0009	(74)			0	0		0		0	0
AA-3194224.	00000.....	POSEIDON RE LTD	BMU.		206				1,239			206	0		0		0	0
AA-1560085.	00000.....	PRIMMUM INS CO	CAN..		1,889							0	1,889		0		0	1,889
AA-3191298.	00000.....	QATAR REINS CO LTD	BMU.		15				65			15	0		0		0	0
AA-1340004.	00000.....	R V VERSICHERUNG AG	DEU..		4,168		178	0017	(966)			(788)	4,956		0		0	4,168
AA-1121270.	00000.....	RIVER THAMES INS CO LTD	GBR..		48							0	48		0		0	48

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 Special Code	6 Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	7 Funds Held By Company Under Reinsurance Treaties	8 Letters of Credit	9 Issuing or Confirming Bank Reference Number (a)	10 Ceded Balances Payable	11 Miscellaneous Balances Payable	12 Trust Funds and Other Allowed Offset Items	13 Total Collateral and Offsets Allowed (Cols. 7+8+10 + 11 + 12 but not in Excess of Col. 6)	14 Provision for Unauthorized Reinsurance (Col. 6 minus Col. 13)	15 Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	16 20% of Amount in Col. 15	17 20% of Amount in Dispute Included in Col. 6	18 Provision for Overdue Reinsurance (Col. 16 plus Col. 17)	19 Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 14 plus Col. 18 but not in Excess of Col. 6)
AA-1120465.	00000.....	RIVERSTONE INSURANCE (UK) LTD.....	GBR..	.....	456	.....	.....	.....	.....	.....	.....	0	456	3	1	.....	1	456
AA-1120435.	00000.....	ROYAL LONDON (CIS) LTD.....	GBR..	.....	136	.....	.....	.....	.....	.....	.....	0	136	37	7	1	8	136
AA-3191266.	00000.....	RUBIK REINS LTD.....	BMU.	.....	14	.....	.....	.....	86	.....	.....	14	0	.....	0	.....	0	0
AA-1121290.	00000.....	SAN FRANCISCO INSURANCE COMPANY U.K. LTD.....	GBR..	.....	54	.....	.....	.....	.....	.....	.....	0	54	.....	0	.....	0	54
AA-1320031.	00000.....	SCOR GLOBAL P&C SE.....	FRA..	.....	1,816	.....	11,644	0018	368	.....	.....	1,816	0	.....(12)	.....(2)	.....	.....(2)	0
AA-1464100.	00000.....	SCOR SWITZERLAND LTD.....	CHE..	.....	.....(4)	.....	.....	.....	.....(333)	.....	.....	.....(333)	329	.....	0	.....	0	0
AA-1240175.	00000.....	SECURA S A SOCIETE DE REASSURANCES	BEL...	.....	227	.....	223	0019	.....	.....	.....	223	4	.....	0	.....	0	4
AA-1440076.	00000.....	SIRIUS INTL INS CORP.....	SWE.	.....	96	.....	.....	.....	650	.....	.....	96	0	.....	0	.....	0	0
AA-1580110.	00000.....	SOMPO JAPAN INS INC.....	JPN...	.....	13	.....	.....	.....	13	.....	.....	13	0	.....	0	.....	0	0
AA-3190746.	00000.....	SPHERE DRAKE HOLDINGS LTD.....	BMU.	.....	.....	.....	18	0020	.....	.....	.....	0	0	.....	0	.....	0	0
AA-1121380.	00000.....	STOREBRAND INS CO (UK) LTD.....	GBR..	.....	25	.....	.....	.....	.....	.....	.....	0	25	.....	0	.....	0	25
AA-1121390.	00000.....	STRONGHOLD INS CO LTD.....	GBR..	.....	337	.....	.....	.....	.....	.....	.....	0	337	11	2	.....	2	337
AA-1370021.	00000.....	SWISS RE EUROPE SA.....	LUX..	.....	91	.....	.....	.....	.....	.....	.....	0	91	16	3	.....	3	91
AA-1120643.	00000.....	SWISS RE FRANKONA REINS LTD.....	GBR..	.....	.....	.....	.....	.....	.....(17)	.....	.....	.....(17)	17	.....	0	.....	0	0
AA-1460146.	00000.....	SWISS REINSURANCE COMPANY.....	CHE..	.....	7,446	.....	.....	.....	.....	.....	20,000	7,446	0	.....	0	.....	0	0
AA-5324100.	00000.....	TAIPING REINS CO LTD.....	HKG..	.....	6	.....	.....	.....	38	.....	.....	6	0	.....	0	.....	0	0
AA-1121445.	00000.....	TOKIO MARINE EUROPE INS LTD.....	GBR..	.....	86	.....	.....	.....	.....	.....	.....	0	86	.....	0	.....	0	86
AA-1220075.	00000.....	WIENER STADTISCHE VERSICHERUNG AG VIENNA.....	AUT..	.....	182	.....	.....	.....	.....	.....	.....	0	182	60	12	.....	12	182
AA-1460185.	00000.....	WINTERTHUR SCHWEIZERISCHE VERSGES AG.....	CHE..	.....	10	.....	.....	.....	.....	.....	.....	0	10	.....	0	.....	0	10
AA-1120386.	00000.....	WORLD AUXILIARY INS CORP LTD.....	GBR..	.....	33	.....	.....	.....	.....	.....	.....	0	33	5	1	1	2	33
AA-3190757.	00000.....	XL RE LTD.....	BMU.	.....	184	.....	93	0010	980	.....	.....	184	0	.....	0	.....	0	0
AA-1460190.	00000.....	ZURICH INS CO LTD.....	CHE..	.....	272	.....	266	0021	.....	.....	.....	266	6	.....	0	.....	0	6
AA-1120001.	00000.....	ZURICH SPECIALTIES LONDON LTD.....	GBR..	.....	2	.....	.....	.....	.....	.....	.....	0	2	.....	0	.....	0	2
1299999.	Total Other Non-U.S. Insurers.....				26,565	0	16,120	.....XXX.....	1,226	0	20,000	9,662	16,903	230	46	64	110	12,233
1399999.	Total Affiliates and Others.....				28,399	0	16,421	.....XXX.....	1,468	0	20,000	9,690	18,709	230	46	64	110	14,039
9999999.	Totals.....				28,399	0	16,421	.....XXX.....	1,468	0	20,000	9,690	18,709	230	46	64	110	14,039

1. Amounts in dispute totaling $.....326 are included in Column 6.
2. Amounts in dispute totaling $.....337 are excluded from Column 15.

(a)

Issuing or Confirming Bank Reference Number	Letters of Credit Code	American Bankers Association (ABA) Routing Number	Issuing or Confirming Bank Name	Letters of Credit Amount
0000001.....	1.....	026003243.....	THE TORONTO-DOMINION BANK.....	301
0000002.....	1.....	026007993.....	UBS AG.....	122
0000003.....	1.....	067004764.....	CITIBANK, N.A. (CITICORP).....	643

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 Special Code	6 Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	7 Funds Held By Company Under Reinsurance Treaties	8 Letters of Credit	9 Issuing or Confirming Bank Reference Number (a)	10 Ceded Balances Payable	11 Miscellaneous Balances Payable	12 Trust Funds and Other Allowed Offset Items	13 Total Collateral and Offsets Allowed (Cols. 7+8+10 + 11 + 12 but not in Excess of Col. 6)	14 Provision for Unauthorized Reinsurance (Col. 6 minus Col. 13)	15 Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	16 20% of Amount in Col. 15	17 20% of Amount in Dispute Included in Col. 6	18 Provision for Overdue Reinsurance (Col. 16 plus Col. 17)	19 Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 14 plus Col. 18 but not in Excess of Col. 6)
		0000004	1	026009580			ROYAL BAN OF SCOTLAND, PLC									15		
		0000005	1	067004764			CITIBANK, N.A. (CITICORP)									2		
		0000006	1	000000000			UNICREDIT BANK AG									31		
		0000007	1	067004764			CITIBANK, N.A. (CITICORP)									39		
		0000008	1	026009580			ROYAL BANK OF SCOTLAND, PLC									77		
		0000009	1	121000248			WELLS FARGO BANK, NATIONAL ASSOCIATION									93		
		0000010	2	021000021			JP MORGAN CHASE BANK									93		
		0000011	1	266086554			CITIBANK N.A. (CITICORP)									178		
		0000012	1	044000024			HUNTINGTON NATIONAL BANK									357		
		0000013	1	021000021			ROYAL BANK OF CANADA									1,756		
		0000014	1	266086554			CITIBANK N.A. (CITICORP)									1		
		0000015	1	266086554			CITIBANK N.A. (CITICORP)									178		
		0000016	1	021001088			HSBC BANK USA N.A.									206		
		0000017	1	266086554			CITIBANK N.A. (CITICORP)									178		
		0000018	3	021001033			DUETSCHE BANK AG NEW YORK									1,236		
		0000018	3	026007689			BNP PARIBAS NEW YORK BRANCH									10,408		
		0000019	1	266086554			CITIBANK N.A. (CITICORP)									223		
		0000020	1	266086554			CITIBANK N.A. (CITICORP)									18		
		0000021	1	266086554			CITIBANK N.A. (CITICORP)									266		

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

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

SCHEDULE F - PART 7

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Reinsurance Recoverable on Paid Losses and LAE More Than 90 Days Overdue (a)	5 Total Reinsurance Recoverable on Paid Losses and Paid LAE (b)	6 Amounts Received Prior 90 Days	7 Col. 4 divided by (Cols. 5 + 6)	8 Amounts in Col. 4 for Companies Reporting less than 20% in Col. 7	9 Amounts in Dispute Excluded from Col. 4 for Companies Reporting less than 20% in Col. 7	10 20% of Amount in Col. 9	11 Amount Reported in Col. 8 x 20% + Col. 10
Overdue Authorized Reinsurance										
52-2048110	19720	AMERICAN ALT INS CORP	1,407	(121,293)		0.000	1,407		0	281
13-5124990	19380	AMERICAN HOME ASSURANCE CO				0.000	0	(89)	(18)	(18)
35-0145400	19704	AMERICAN STATES INS CO	8,000	317,347	217,612	1.495	8,000		0	1,600
06-6105395	20710	CENTURY IND CO	104,661	148,597		70.433	0		0	0
36-2114545	20443	CONTINENTAL CAS CO	1,000	(11,780)	20,589	11.352	1,000		0	200
13-5010440	35289	CONTINENTAL INS CO	1,683	(20,583)		0.000	1,683		0	337
38-2145898	33499	DORINCO REINS CO	5,892	831		709.025	0		0	0
42-0234980	21415	EMPLOYERS MUT CAS CO	4,167	4,158	23	99.665	0		0	0
AA-9995022	00000	EXCESS & CAS REINS ASSN	513,000	397,000		129.219	0		0	0
13-2673100	22039	GENERAL REINS CORP	1,000	(71,796)	26,930	0.000	1,000		0	200
13-5009848	21032	GLOBAL REINS CORP OF AMER	6,000	75,000	85,060	3.749	6,000		0	1,200
AA-1122000	00000	LLOYDS OF LONDON	14,000	180,285	21,887	6.925	14,000		0	2,800
13-1958482	11967	MONARCH INS CO OF OHIO				0.000	0	85	17	17
13-2832845	32484	MUNICH AMERICAN REINS CO	82,000	74,155		110.579	0		0	0
06-1053492	41629	NEW ENGLAND REINS CORP	14,154	(13,883)		0.000	14,154		0	2,831
36-6067575	24139	OLD REPUBLIC GEN INS CORP	8,466	22,380		37.828	0		0	0
23-1642962	12262	PENNSYLVANIA MANUFACTURERS ASSOC INS	1,000	(3,000)		0.000	1,000		0	200
06-0303275	25623	PHOENIX INSURANCE CO				0.000	0	(999)	(200)	(200)
16-0366830	22314	RSUI IND CO	1,756	(10,405)		0.000	1,756		0	351
75-1444207	30058	SCOR REINS CO	32,038	(90,520)		0.000	32,038		0	6,408
02-0537812	38997	SOMPO JAPAN FIRE & MARINE INS CO OF AMERICA			1,034	0.000	0	1,167	233	233
04-1027270	20613	SPARTA INS CO				0.000	0	369	74	74
41-0406690	24767	ST PAUL FIRE & MARINE INS CO	8,185	(36,000)		0.000	8,185		0	1,637
13-1675535	25364	SWISS REINS AMER CORP	4,000	(195,000)	(2,296)	0.000	4,000		0	800
75-0784127	33014	TRANSPORT INS CO	4,084	4,865		83.947	0		0	0
06-6033504	19038	TRAVELERS CAS & SURETY CO	14,999	(45,530)		0.000	14,999		0	3,000
9999999	Totals		831,492	604,828	370,839	XXX	109,222	533	107	21,951

(a) From Schedule F-Part 4 Columns 8 + 9, total authorized, less $.....16,255 in dispute.

(b) From Schedule F-Part 3 Columns 7 + 8, total authorized, less $.....17,515 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											
06-6105395..	20710.....	CENTURY IND CO	1,194,677						0	1,194,677	1,194,677
38-2145898..	33499.....	DORINCO REINS CO	1,176,941		32,518				32,518	1,144,423	1,144,423
42-0234980..	21415.....	EMPLOYERS MUT CAS CO	56,432			56,612			56,432	0	4,168
AA-9995022.	00000.....	EXCESS & CAS REINS ASSN	2,214,000						0	2,214,000	1,877,965
13-2832845..	32484.....	MUNICH AMERICAN REINS CO	1,545,000			329,132			329,132	1,215,868	1,194,175
36-6067575..	24139.....	OLD REPUBLIC GEN INS CORP	1,794,792						0	1,794,792	1,794,792
75-0784127..	33014.....	TRANSPORT INS CO	295,288						0	295,288	35,288
9999999.	Totals		8,277,130	0	32,518	385,744	0	0	418,082	7,859,048	7,245,488

1. Total	7,245,488
2. Line 1 x .20	1,449,098
3. Schedule F - Part 7 Col. 11	21,951
4. Provision for Overdue Authorized Reinsurance (Lines 2 + 3)	1,471,049
5. Provision for Reinsurance Ceded to Unauthorized Reinsurers (Schedule F- Part 5 Col. 19 x 1000)	14,043,600
6. Provision for Reinsurance Ceded to Certified Reinsurers (Schedule F, Part 6, Section 1, Col. 21 x 1000)	
7. Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Schedule F, Part 6, Section 2, Col. 15 x 1000)	
8. Provision for Reinsurance (sum Lines 4 + 5 + 6 + 7) (Enter this amount on Page 3, Line 16)	15,514,649

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)	28,574,554,736		28,574,554,736
2.	Premiums and considerations (Line 15)	5,653,602,907		5,653,602,907
3.	Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1)	237,515,642	(219,527,531)	17,988,111
4.	Funds held by or deposited with reinsured companies (Line 16.2)	2,501,155		2,501,155
5.	Other assets	2,717,038,415		2,717,038,415
6.	Net amount recoverable from reinsurers		4,746,833,040	4,746,833,040
7.	Protected cell assets (Line 27)			0
8.	Totals (Line 28)	37,185,212,855	4,527,305,509	41,712,518,364
	LIABILITIES (Page 3)			
9.	Losses and loss adjustment expenses (Lines 1 through 3)	12,820,085,160	3,863,790,613	16,683,875,773
10.	Taxes, expenses, and other obligations (Lines 4 through 8)	517,051,128	102,104,812	619,155,940
11.	Unearned premiums (Line 9)	6,541,078,753	1,744,825,712	8,285,904,465
12.	Advance premiums (Line 10)	115,113,785		115,113,785
13.	Dividends declared and unpaid (Line 11.1 and 11.2)	11,993,511		11,993,511
14.	Ceded reinsurance premiums payable (net of ceding commissions) (Line 12)	1,181,580,799	(1,167,120,428)	14,460,371
15.	Funds held by company under reinsurance treaties (Line 13)	780,552	(780,552)	0
16.	Amounts withheld or retained by company for account of others (Line 14)	1,200,664,145		1,200,664,145
17.	Provision for reinsurance (Line 16)	15,514,649	(15,514,649)	0
18.	Other liabilities	2,091,012,564		2,091,012,564
19.	Total liabilities excluding protected cell business (Line 26)	24,494,875,046	4,527,305,509	29,022,180,555
20.	Protected cell liabilities (Line 27)			0
21.	Surplus as regards policyholders (Line 37)	12,690,337,809	XXX	12,690,337,809
22.	Totals (Line 38)	37,185,212,855	4,527,305,509	41,712,518,364

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

If yes, give full explanation:

SEE NOTES TO FINANCIAL STATEMENTS #26

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT

		Total		Group Accident and Health		Credit A&H (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	168,858,274	XXX	168,212,863	XXX		XXX	645,411	XXX		XXX		XXX		XXX		XXX		XXX
2.	Premiums earned	168,871,409	XXX	168,186,460	XXX		XXX	684,949	XXX		XXX		XXX		XXX		XXX		XXX
3.	Incurred claims	109,196,618	64.7	108,165,829	64.3	0	0.0	1,014,144	148.1	0	0.0	13,754	0.0	2,891	0.0	0	0.0	0	0.0
4.	Cost containment expenses	(32,528)	(0.0)	(3,096)	(0.0)		0.0	(29,432)	(4.3)		0.0		0.0		0.0		0.0		0.0
5.	Incurred claims and cost containment expenses (Lines 3 and 4)	109,164,090	64.6	108,162,733	64.3	0	0.0	984,712	143.8	0	0.0	13,754	0.0	2,891	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)	19,140,618	11.3	19,062,274	11.3		0.0	78,344	11.4		0.0		0.0		0.0		0.0		0.0
8	Other general insurance expenses	30,195,457	17.9	30,181,878	17.9		0.0	21	0.0		0.0		0.0		0.0		0.0	13,558	0.0
9	Taxes, licenses and fees	6,288,868	3.7	6,295,093	3.7		0.0	7,560	1.1		0.0	291	0.0	375	0.0	952	0.0	(15,403)	0.0
10	Total other expenses incurred	55,624,943	32.9	55,539,245	33.0	0	0.0	85,925	12.5	0	0.0	291	0.0	375	0.0	952	0.0	(1,845)	0.0
11.	Aggregate write-ins for deductions	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
12.	Gain from underwriting before dividends or refunds	4,082,376	2.4	4,484,482	2.7	0	0.0	(385,688)	(56.3)	0	0.0	(14,045)	0.0	(3,266)	0.0	(952)	0.0	1,845	0.0
13.	Dividends or refunds	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
14.	Gain from underwriting after dividends or refunds	4,082,376	2.4	4,484,482	2.7	0	0.0	(385,688)	(56.3)	0	0.0	(14,045)	0.0	(3,266)	0.0	(952)	0.0	1,845	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 through 1103 plus 1198) (Line 11 above)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0

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

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT (continued)

	1	2	3	4	Other Individual Contracts				
					5	6	7	8	9
	Total	Group Accident and Health	Credit A&H (Group and Individual)	Collectively Renewable	Non-Cancelable	Guaranteed Renewable	Non-Renewable for Stated Reasons Only	Other Accident Only	All Other
PART 2 - RESERVES AND LIABILITIES									
A. Premium Reserves:									
1. Unearned premiums	287,602	234,014		53,588					
2. Advance premiums	0								
3. Reserve for rate credits	316,639			316,639					
4. Total premium reserves, current year	604,241	234,014	0	370,227	0	0	0	0	0
5. Total premium reserves, prior year	436,650	207,611		229,039					
6. Increase in total premium reserves	167,591	26,403	0	141,188	0	0	0	0	0
B. Contract Reserves:									
1. Additional reserves (a)	0								
2. Reserve for future contingent 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	2,654,474	962,873	0	1,519,476	0	172,125	0	0	0
2. Total prior year	3,318,878	938,645		2,201,110		175,890	3,233		
3. Increase	(664,404)	24,228	0	(681,634)	0	(3,765)	(3,233)	0	0

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

1. Claims Paid During the Year:									
1.1 On claims incurred prior to current year	(8,699,126)	(6,725,772)		(1,996,997)		17,519	6,124		
1.2 On claims incurred during current year	118,560,148	114,867,373		3,692,775					
2. Claim Reserves and Liabilities, December 31, current year:									
2.1 On claims incurred prior to current year	1,409,261	8,095		1,229,041		172,125			
2.2 On claims incurred during current year	1,245,213	954,778		290,435					
3. Test:									
3.1 Lines 1.1 and 2.1	(7,289,865)	(6,717,677)	0	(767,956)	0	189,644	6,124	0	0
3.2 Claim reserves and liabilities, December 31, prior year	3,318,878	938,645		2,201,110		175,890	3,233		
3.3 Line 3.1 minus Line 3.2	(10,608,743)	(7,656,322)	0	(2,969,066)	0	13,754	2,891	0	0

PART 4 - REINSURANCE

A. Reinsurance Assumed:									
1. Premiums written	200,961,168	200,286,173		674,995					
2. Premiums earned	200,970,270	200,276,171		694,099					
3. Incurred claims	130,157,642	129,000,494		1,119,251		29,930	6,967		1,000
4. Commissions	24,000,436	23,911,977		88,459					
B. Reinsurance Ceded:									
1. Premiums written	36,414,149	36,281,956		132,193					
2. Premiums earned	36,409,070	36,268,779		140,291					
3. Incurred claims	24,442,633	24,227,163		194,218		16,176	4,076		1,000
4. Commissions	4,970,046	4,954,000		16,046					

(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	3,481,609			3,481,609
2.	Beginning claim reserves and liabilities	2,587,357			2,587,357
3.	Ending claim reserves and liabilities	2,529,423			2,529,423
4.	Claims paid	3,539,543	0	0	3,539,543
B.	Assumed Reinsurance:				
5.	Incurred claims	130,127,712		29,930	130,157,642
6.	Beginning claim reserves and liabilities	1,775,502		287,442	2,062,944
7.	Ending claim reserves and liabilities	946,046		279,127	1,225,173
8.	Claims paid	130,957,168	0	38,245	130,995,413
C.	Ceded Reinsurance:				
9.	Incurred claims	24,426,456		16,176	24,442,632
10.	Beginning claim reserves and liabilities	1,219,870		111,552	1,331,422
11.	Ending claim reserves and liabilities	993,121		107,003	1,100,124
12.	Claims paid	24,653,205	0	20,725	24,673,930
D.	Net:				
13.	Incurred claims	109,182,865	0	13,754	109,196,619
14.	Beginning claim reserves and liabilities	3,142,989	0	175,890	3,318,879
15.	Ending claim reserves and liabilities	2,482,348	0	172,124	2,654,472
16.	Claims paid	109,843,506	0	17,520	109,861,026
E.	Net Incurred Claims and Cost Containment Expenses:				
17.	Incurred claims and cost containment expenses	109,022,721		13,754	109,036,475
18.	Beginning reserves and liabilities	3,338,665		175,890	3,514,555
19.	Ending reserves and liabilities	2,645,498		172,125	2,817,623
20.	Paid claims and cost containment expenses	109,715,888	0	17,519	109,733,407

SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	(848)	21	440		55	7	86	(381)	XXX
2. 2007	2,522,489	73,784	2,448,705	1,211,846	6,121	34,560	420	103,106	(239)	52,798	1,343,210	1,207,750
3. 2008	2,555,571	105,700	2,449,871	1,882,737	10,718	38,707	189	191,420	1,115	20,758	2,100,842	309,359
4. 2009	2,556,063	144,653	2,411,410	1,611,416	22,704	34,865	298	171,527	2,402	17,178	1,792,404	255,244
5. 2010	2,657,270	160,356	2,496,914	1,643,456	30,802	38,036	247	175,940	3,238	18,613	1,823,145	249,092
6. 2011	2,603,701	107,234	2,496,467	2,217,787	2,293	44,844	37	228,900	386	22,682	2,488,815	314,768
7. 2012	2,642,573	102,617	2,539,956	1,649,390	5,420	38,912	96	192,192	509	19,446	1,874,469	256,839
8. 2013	2,759,716	98,925	2,660,791	1,386,239	1,025	33,742	16	163,809	167	17,342	1,582,582	198,793
9. 2014	2,893,996	83,526	2,810,470	1,669,432	668	32,428	7	183,429	74	17,126	1,884,540	177,361
10. 2015	2,992,694	81,649	2,911,046	1,541,203	4,897	24,563	53	177,502	104	12,632	1,738,214	149,227
11. 2016	3,112,308	95,000	3,017,308	1,390,902	400	16,797	1	153,456	47	4,980	1,560,707	141,103
12. Totals	XXX	XXX	XXX	16,203,560	85,069	337,894	1,364	1,741,336	7,810	203,641	18,188,547	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrogation Anticipated		
1. Prior	4,476	(141)	709		44	12	110		131	13	6	5,586	3,964
2. 2007	1,231		(50)				86		34		9	1,301	10
3. 2008	2,012		(60)		30		520		134		16	2,636	13
4. 2009	1,943		(342)				218		54		25	1,873	15
5. 2010	3,407		(294)		42		485	1	141		87	3,780	22
6. 2011	6,377	13	(200)	(13)	52		1,634	2	302	1	146	8,162	60
7. 2012	10,606	35	(900)	14	17		1,870	2	438	1	304	11,979	169
8. 2013	23,089	1	(2,031)		23		4,552	3	806	1	912	26,434	413
9. 2014	45,966	2	(3,043)	2	282		8,379	4	1,603	1	3,045	53,178	1,030
10. 2015	111,061	1,476	(2,369)	26	253	4	16,365	8	3,527	3	6,597	127,320	3,331
11. 2016	286,130	(11)	149,896	78	205		27,271	15	25,531	17	16,431	488,934	16,732
12. Totals	496,298	1,375	141,316	107	948	16	61,490	35	32,701	37	27,578	731,183	25,760

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	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		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	5,326	260
2. 2007	1,350,813	6,302	1,344,511	53.6	8.5	54.9			83.00	1,181	120
3. 2008	2,115,500	12,022	2,103,478	82.8	11.4	85.9			83.00	1,952	684
4. 2009	1,819,681	25,404	1,794,277	71.2	17.6	74.4			83.00	1,601	272
5. 2010	1,861,213	34,288	1,826,925	70.0	21.4	73.2			83.00	3,113	667
6. 2011	2,499,696	2,719	2,496,977	96.0	2.5	100.0			83.00	6,177	1,985
7. 2012	1,892,525	6,077	1,886,448	71.6	5.9	74.3			83.00	9,657	2,322
8. 2013	1,610,229	1,213	1,609,016	58.3	1.2	60.5			83.00	21,057	5,377
9. 2014	1,938,476	758	1,937,718	67.0	0.9	68.9			83.00	42,919	10,259
10. 2015	1,872,105	6,571	1,865,534	62.6	8.0	64.1			83.00	107,190	20,130
11. 2016	2,050,188	547	2,049,641	65.9	0.6	67.9			83.00	435,959	52,975
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	636,132	95,051

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
				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	24,623	15,996	506	22	1,098	31	433	10,178	XXX
2. 2007	4,410,600	490,915	3,919,685	2,678,219	346,832	95,880	9,605	319,623	21,768	79,881	2,715,517	1,826,960
3. 2008	4,473,371	592,487	3,880,884	2,728,289	417,095	97,996	9,623	451,191	37,714	60,645	2,813,044	594,099
4. 2009	4,468,613	657,362	3,811,251	2,799,332	425,786	99,692	9,366	394,801	47,799	59,932	2,810,874	640,423
5. 2010	4,214,746	562,790	3,651,956	2,486,038	249,065	79,099	1,143	385,993	51,092	66,251	2,649,830	606,006
6. 2011	3,618,710	105,977	3,512,733	2,301,314	91,707	73,974	51	334,248	10,800	66,353	2,606,978	570,036
7. 2012	3,644,742	125,099	3,519,643	2,317,423	94,040	66,635	25	343,683	12,701	68,394	2,620,975	581,021
8. 2013	3,706,900	130,103	3,576,797	2,292,489	97,933	60,803		338,264	12,516	66,073	2,581,107	587,724
9. 2014	3,730,439	121,102	3,609,337	2,194,721	93,374	41,111	3	297,738	12,369	61,344	2,427,824	565,225
10. 2015	3,746,390	114,996	3,631,394	2,081,840	88,293	22,487		291,932	11,701	51,686	2,296,265	526,038
11. 2016	3,788,415	102,917	3,685,498	1,206,491	51,341	5,062	1	263,860	9,242	28,795	1,414,829	581,766
12. Totals	XXX	XXX	XXX	23,110,779	1,971,462	643,245	29,839	3,422,431	227,733	609,787	24,947,421	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	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		
1. Prior	724,206	548,312	14,560	9,311	3	3	3,079		2,257		966	186,479	717
2. 2007	22,541	16,512	522	581			497		441		385	6,908	88
3. 2008	23,265	18,921	1,306	968			714		504		411	5,900	100
4. 2009	36,488	28,766	2,063	1,785			1,165		644		478	9,809	136
5. 2010	19,901	10,590	3,251	2,202			1,858		668		668	12,886	173
6. 2011	40,010	24,817	3,998	2,399			3,247		790		884	20,829	305
7. 2012	39,714	10,390	7,350	4,938			6,314		1,323		1,371	39,373	571
8. 2013	93,339	2,068	14,063	9,301			15,043		2,067		2,977	113,143	1,571
9. 2014	231,961	7,273	43,676	11,045			32,675		4,105		6,898	294,099	4,333
10. 2015	508,521	12,408	141,871	12,974	34		61,661		10,501		16,613	697,206	13,259
11. 2016	1,059,684	30,810	605,535	21,894	4		87,099		49,557		41,990	1,749,175	70,982
12. Totals	2,799,630	710,867	838,195	77,398	41	3	213,352	0	72,857	0	73,641	3,135,807	92,235

	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	181,143	5,336
2. 2007	3,117,723	395,298	2,722,425	70.7	80.5	69.5			83.00	5,970	938
3. 2008	3,303,265	484,321	2,818,944	73.8	81.7	72.6			83.00	4,682	1,218
4. 2009	3,334,185	513,502	2,820,683	74.6	78.1	74.0			83.00	8,000	1,809
5. 2010	2,976,808	314,092	2,662,716	70.6	55.8	72.9			83.00	10,360	2,526
6. 2011	2,757,581	129,774	2,627,807	76.2	122.5	74.8			83.00	16,792	4,037
7. 2012	2,782,442	122,094	2,660,348	76.3	97.6	75.6			83.00	31,736	7,637
8. 2013	2,816,068	121,818	2,694,250	76.0	93.6	75.3			83.00	96,033	17,110
9. 2014	2,845,987	124,064	2,721,923	76.3	102.4	75.4			83.00	257,319	36,780
10. 2015	3,118,847	125,376	2,993,471	83.2	109.0	82.4			83.00	625,010	72,196
11. 2016	3,277,292	113,288	3,164,004	86.5	110.1	85.9			83.00	1,612,515	136,660
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	2,849,560	286,247

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
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	3,871	1,385	300	30	108	7	38	2,857	XXX
2. 2007	1,099,728	189,391	910,337	623,865	119,210	56,173	11,448	52,173	7,490	6,219	594,063	167,764
3. 2008	1,101,244	246,045	855,199	587,786	108,521	52,955	11,192	68,753	7,887	7,372	581,894	48,067
4. 2009	1,004,962	203,353	801,609	584,048	110,323	49,746	9,292	76,588	11,405	7,193	579,362	46,169
5. 2010	933,038	180,009	753,029	577,907	112,707	42,540	9,169	72,083	10,680	5,411	559,974	47,278
6. 2011	917,217	152,551	764,666	623,727	118,094	47,379	9,205	58,418	9,172	6,911	593,053	52,420
7. 2012	1,028,201	185,751	842,450	671,410	128,665	44,084	9,438	62,480	10,347	6,923	629,524	72,848
8. 2013	1,150,571	213,915	936,656	710,608	132,754	40,595	7,014	69,446	11,094	7,487	669,787	97,838
9. 2014	1,263,320	229,031	1,034,289	654,038	123,518	29,730	6,213	73,512	11,599	8,482	615,950	58,578
10. 2015	1,300,436	219,173	1,081,263	428,133	82,003	11,775	1,972	67,597	8,529	6,266	415,001	52,816
11. 2016	1,300,442	199,034	1,101,408	194,864	25,320	2,173	356	53,213	5,047	4,119	219,527	57,272
12. Totals	XXX	XXX	XXX	5,660,257	1,062,500	377,450	75,329	654,371	93,257	66,421	5,460,992	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior	42,037	33,958	1,676	(18)	94	21	1,021	7	80		10	10,940	40,968
2. 2007	1,797	346	175	(4)	5	9	252	6	69	35	6	1,906	7
3. 2008	1,274	144	286	61	624	288	355	29	532	233	8	2,316	6
4. 2009	5,501	2,406	493	42	130	18	579	48	162	40	9	4,311	13
5. 2010	8,891	3,121	928	123	447	197	1,030	115	351	116	11	7,975	25
6. 2011	23,677	3,106	3,329	1,083	801	135	2,089	250	370	103	168	25,589	76
7. 2012	36,460	6,160	8,340	2,973	1,779	651	4,634	580	907	251	231	41,505	144
8. 2013	117,445	17,620	19,315	6,442	2,969	895	11,904	1,309	1,696	428	695	126,635	416
9. 2014	225,102	40,492	61,873	15,633	6,829	2,094	26,550	3,262	3,758	942	1,326	261,689	1,111
10. 2015	344,906	46,908	142,087	29,896	5,736	1,533	43,911	5,288	6,847	1,453	2,511	458,409	2,732
11. 2016	355,071	47,943	347,424	55,118	2,673	901	53,908	6,885	19,273	3,397	4,849	664,105	9,326
12. Totals	1,162,161	202,204	585,926	111,349	22,087	6,742	146,233	17,779	34,045	6,998	9,824	1,605,380	54,823

	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	9,773	1,167
2. 2007	734,509	138,540	595,969	66.8	73.2	65.5			83.00	1,630	276
3. 2008	712,565	128,355	584,210	64.7	52.2	68.3			83.00	1,355	961
4. 2009	717,247	133,574	583,673	71.4	65.7	72.8			83.00	3,546	765
5. 2010	704,177	136,228	567,949	75.5	75.7	75.4			83.00	6,575	1,400
6. 2011	759,790	141,148	618,642	82.8	92.5	80.9			83.00	22,817	2,772
7. 2012	830,094	159,065	671,029	80.7	85.6	79.7			83.00	35,667	5,838
8. 2013	973,978	177,556	796,422	84.7	83.0	85.0			83.00	112,698	13,937
9. 2014	1,081,392	203,753	877,639	85.6	89.0	84.9			83.00	230,850	30,839
10. 2015	1,050,992	177,582	873,410	80.8	81.0	80.8			83.00	410,189	48,220
11. 2016	1,028,599	144,967	883,632	79.1	72.8	80.2			83.00	599,434	64,671
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,434,534	170,846

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
				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	17,602	3,631	1,133	524	271	1	273	14,851	XXX
2. 2007	340,534	6,133	334,401	172,851	3,658	13,466	94	15,934	(21)	5,643	198,520	56,836
3. 2008	341,476	8,257	333,219	177,762	582	14,332	7	20,002	71	5,114	211,436	18,562
4. 2009	301,960	9,660	292,300	148,971	1,664	12,140	51	20,551	162	4,254	179,784	15,508
5. 2010	267,756	9,661	258,095	142,455	2,989	11,198	97	18,031	182	4,874	168,416	15,226
6. 2011	285,916	14,897	271,019	159,950	6,815	12,091	585	17,187	722	4,789	181,106	22,671
7. 2012	320,090	24,319	295,771	140,299	6,962	11,196	680	19,132	404	4,040	162,581	30,100
8. 2013	364,128	28,657	335,471	155,464	8,594	10,937	861	19,001	596	5,040	175,350	36,149
9. 2014	413,755	40,182	373,573	155,153	13,237	11,191	999	21,881	1,226	1,192	172,763	29,299
10. 2015	478,947	73,640	405,306	124,605	13,958	8,163	738	24,199	2,010	818	140,261	38,428
11. 2016	466,551	59,101	407,450	59,011	5,842	2,666	220	21,145	1,719	66	75,040	39,627
12. Totals	XXX	XXX	XXX	1,454,122	67,931	108,514	4,857	197,334	7,073	36,103	1,680,108	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	271,908	83,379	102,733	25,440	1,135	1,201	16,379	1,902	3,786	28	717	283,991	549
2. 2007	22,879	5,055	6,067	2,075	26	2	1,400	0	508	0	23	23,748	27
3. 2008	33,951	1	6,435	2,075	36	0	1,585	0	612	0	30	40,544	22
4. 2009	28,170	2,614	6,340	2,076	29	7	1,607	3	554	0	32	32,001	(2)
5. 2010	31,893	2,252	6,598	2,075	71	12	1,827	5	701	0	68	36,747	20
6. 2011	34,699	461	8,487	2,240	94	29	2,063	17	880	12	155	43,463	144
7. 2012	30,358	921	9,097	2,417	227	99	2,503	50	966	6	433	39,657	374
8. 2013	70,835	2,600	7,853	656	654	280	4,263	146	1,559	28	867	81,455	1,540
9. 2014	96,239	7,622	14,157	2,204	1,179	427	6,788	343	2,864	381	1,491	110,250	5,018
10. 2015	108,925	10,407	43,303	17,360	1,884	831	12,384	1,669	6,011	1,536	2,065	140,703	16,954
11. 2016	130,884	9,406	75,109	17,206	1,332	616	18,746	2,190	10,790	1,088	2,430	206,356	22,880
12. Totals	860,741	124,718	286,179	75,824	6,666	3,504	69,547	6,326	29,232	3,079	8,311	1,038,915	47,526

	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	265,822	18,169
2. 2007	233,132	10,864	222,268	68.5	177.1	66.5			83.00	21,817	1,931
3. 2008	254,716	2,737	251,980	74.6	33.1	75.6			83.00	38,310	2,234
4. 2009	218,360	6,576	211,785	72.3	68.1	72.5			83.00	29,820	2,181
5. 2010	212,774	7,611	205,163	79.5	78.8	79.5			83.00	34,164	2,583
6. 2011	235,451	10,882	224,569	82.3	73.0	82.9			83.00	40,485	2,978
7. 2012	213,779	11,540	202,238	66.8	47.5	68.4			83.00	36,116	3,541
8. 2013	270,566	13,761	256,805	74.3	48.0	76.6			83.00	75,433	6,023
9. 2014	309,452	26,439	283,013	74.8	65.8	75.8			83.00	100,570	9,679
10. 2015	329,474	48,510	280,964	68.8	65.9	69.3			83.00	124,461	16,242
11. 2016	319,683	38,287	281,396	68.5	64.8	69.1			83.00	179,381	26,975
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	946,378	92,536

SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	10,526	479	7,550	80	995	27	996	18,485	XXX
2. 2007	1,757,394	58,763	1,698,631	794,437	6,686	114,485	2,112	86,572	(387)	25,411	987,083	424,387
3. 2008	1,719,673	67,835	1,651,838	1,155,827	46,976	120,149	872	101,226	1,742	29,002	1,327,612	73,617
4. 2009	1,621,063	68,501	1,552,562	836,436	18,020	103,620	1,411	78,546	854	23,258	998,317	58,862
5. 2010	1,550,030	76,351	1,473,679	863,803	31,500	102,109	3,181	81,058	1,576	24,101	1,010,713	56,490
6. 2011	1,590,322	95,656	1,494,666	1,082,318	39,520	116,832	6,269	100,382	3,254	28,081	1,250,489	72,789
7. 2012	1,707,237	108,951	1,598,286	953,922	37,258	100,064	3,565	97,234	3,292	26,287	1,107,105	123,711
8. 2013	1,855,836	113,254	1,742,582	858,734	34,081	80,320	4,110	90,612	2,334	20,082	989,141	100,415
9. 2014	2,051,389	116,719	1,934,670	943,048	31,238	57,749	1,808	94,907	2,258	27,515	1,060,400	65,809
10. 2015	2,179,833	130,793	2,049,039	671,267	18,362	26,758	763	85,701	2,046	13,078	762,555	53,642
11. 2016	2,220,648	134,312	2,086,336	489,059	25,366	7,832	115	66,202	1,265	5,278	536,347	39,674
12. Totals	XXX	XXX	XXX	8,659,377	289,486	837,468	24,286	883,435	18,261	223,089	10,048,247	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior	33,978	2,662	12,347	2	1,056	188	16,943	4	2,392	7	122	63,853	25,328
2. 2007	14,122	797	1,114	1	1,077	521	6,228	7	892	21	82	22,086	96
3. 2008	17,195	404	2,228	26	254	91	7,472	28	1,079	11	141	27,668	84
4. 2009	13,322	210	2,466	53	666	213	9,897	41	1,129	19	211	26,944	86
5. 2010	28,279	2,804	4,280	110	503	89	12,329	144	1,557	16	489	43,785	138
6. 2011	55,417	2,881	5,475	411	1,719	475	19,907	530	1,826	62	545	79,985	208
7. 2012	86,915	1,729	7,183	569	2,591	315	25,341	529	2,847	83	1,244	121,652	315
8. 2013	150,313	2,113	11,265	1,544	4,285	875	43,557	1,310	4,725	228	4,592	208,075	683
9. 2014	256,604	3,965	43,889	3,325	6,233	870	74,176	2,666	8,234	373	9,729	377,937	1,338
10. 2015	288,141	7,968	125,484	7,462	5,464	810	108,922	4,843	13,478	714	10,313	519,692	1,903
11. 2016	321,502	14,787	332,021	15,578	2,639	506	135,361	7,009	28,282	1,682	22,130	780,243	4,378
12. Totals	1,265,788	40,320	547,752	29,081	26,487	4,953	460,133	17,111	66,441	3,216	49,598	2,271,920	34,557

	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	43,661	20,192
2. 2007	1,018,927	9,758	1,009,169	58.0	16.6	59.4			83.00	14,438	7,648
3. 2008	1,405,430	50,150	1,355,280	81.7	73.9	82.0			83.00	18,993	8,675
4. 2009	1,046,082	20,821	1,025,261	64.5	30.4	66.0			83.00	15,525	11,419
5. 2010	1,093,918	39,420	1,054,498	70.6	51.6	71.6			83.00	29,645	14,140
6. 2011	1,383,876	53,402	1,330,474	87.0	55.8	89.0			83.00	57,600	22,385
7. 2012	1,276,097	47,340	1,228,757	74.7	43.5	76.9			83.00	91,800	29,852
8. 2013	1,243,811	46,595	1,197,216	67.0	41.1	68.7			83.00	157,921	50,154
9. 2014	1,484,840	46,503	1,438,337	72.4	39.8	74.3			83.00	293,203	84,734
10. 2015	1,325,215	42,968	1,282,247	60.8	32.9	62.6			83.00	398,195	121,497
11. 2016	1,382,898	66,308	1,316,590	62.3	49.4	63.1			83.00	623,158	157,085
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,744,139	527,781

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
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	25	12						13	XXX
2. 2007	2,307	(82)	2,389	1,113	33	88		74			1,242	233
3. 2008	2,614	68	2,546	522	9	84		32			629	10
4. 2009	2,219	40	2,179	707	37	278		1			949	9
5. 2010	1,941	63	1,878	230		14		30			274	10
6. 2011	1,262	5	1,257	127		60		26			213	5
7. 2012	653	3	650	364		267		51			682	8
8. 2013	1,023	2	1,021	727		63		78			868	23
9. 2014	588	4	584	764		150		20			934	13
10. 2015	9	4	5								0	
11. 2016	27	5	22					91			91	
12. Totals	XXX	XXX	XXX	4,579	91	1,004	0	403	0	0	5,895	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior	170	85	4				15				2	104	4
2. 2007	(34)	8	(50)		(5)		(2)				(4)	(99)	
3. 2008	12	6	(1)				9				1	14	
4. 2009	84	42					15				1	57	
5. 2010			3				23				1	26	
6. 2011			(1)				29		2		1	30	
7. 2012	208		(2)				29		4		1	239	
8. 2013			(43)				117		4		2	78	
9. 2014	457		(11)				101		5		1	552	
10. 2015												0	
11. 2016	21								1			22	
12. Totals	918	141	(101)	0	(5)	0	336	0	16	0	6	1,023	4

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	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		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	89	15
2. 2007	1,184	41	1,143	51.3	(50.0)	47.8			83.00	(92)	(7)
3. 2008	658	15	643	25.2	22.1	25.3			83.00	5	9
4. 2009	1,085	79	1,006	48.9	197.5	46.2			83.00	42	15
5. 2010	300	0	300	15.5	0.0	16.0			83.00	3	23
6. 2011	243	0	243	19.3	0.0	19.3			83.00	(1)	31
7. 2012	921	0	921	141.0	0.0	141.7			83.00	206	33
8. 2013	946	0	946	92.5	0.0	92.7			83.00	(43)	121
9. 2014	1,486	0	1,486	252.7	0.0	254.5			83.00	446	106
10. 2015	0	0	0	0.0	0.0	0.0			83.00	0	0
11. 2016	113	0	113	418.5	0.0	513.6			83.00	21	1
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	676	347

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	209	125	25	17				92	XXX
2. 2007	4,595	1,658	2,937	2,985	1,440	1,341	660	186	57	3	2,355	216
3. 2008	6,667	3,796	2,871	1,291	646	883	442	98	39	17	1,145	31
4. 2009	3,107	1,533	1,574	486	242	862	431	47	20		702	10
5. 2010	79	29	50					5	2		3	3
6. 2011	659	7	652			48		56	23	1	81	9
7. 2012	2,000	4	1,996	1,347		741		43	2	14	2,129	9
8. 2013	3,153	233	2,920	552		1,139		45	1	17	1,735	8
9. 2014	3,866	43	3,823	1,448		621		73		2	2,142	10
10. 2015	4,881	(4)	4,885	230		787		178			1,195	21
11. 2016	4,962	1	4,961	3		191		74	6		262	12
12. Totals	XXX	XXX	XXX	8,551	2,453	6,638	1,550	805	150	54	11,841	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior	35	21							2	1		15	321
2. 2007	9	5	(8)	(3)	(16)	(8)	5	3	2	1	(1)	(6)	
3. 2008	7	3					3	2	3	2		6	
4. 2009	218	109	3	2	24	12	7	4	18	9		134	
5. 2010												0	
6. 2011			5									5	
7. 2012			61				152		21		4	234	
8. 2013	78		156	11	90		118	9	36	1	5	457	1
9. 2014	398		674	7	184		387	4	86	1	4	1,717	3
10. 2015	2,462		923		794		846		195		7	5,220	15
11. 2016	1,820		1,524		1,048		1,269		282		5	5,943	11
12. Totals	5,027	138	3,338	17	2,124	4	2,787	22	645	15	24	13,725	351

	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	14	1
2. 2007	4,504	2,155	2,349	98.0	130.0	80.0			83.00	(1)	(5)
3. 2008	2,285	1,134	1,151	34.3	29.9	40.1			83.00	4	2
4. 2009	1,665	829	836	53.6	54.1	53.1			83.00	110	24
5. 2010	5	2	3	6.3	6.9	6.0			83.00	0	0
6. 2011	109	23	86	16.5	328.6	13.2			83.00	5	0
7. 2012	2,365	2	2,363	118.3	50.0	118.4			83.00	61	173
8. 2013	2,214	22	2,192	70.2	9.4	75.1			83.00	223	234
9. 2014	3,871	12	3,859	100.1	27.9	100.9			83.00	1,065	652
10. 2015	6,415	0	6,415	131.4	0.0	131.3			83.00	3,385	1,835
11. 2016	6,211	6	6,205	125.2	600.0	125.1			83.00	3,344	2,599
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	8,210	5,515

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			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	131	82	(17)	(18)	10	5	2	55	XXX
2. 2007	40,881	22,382	18,499	19,632	10,197	1,078	463	2,190	683	887	11,557	XXX
3. 2008	53,576	37,777	15,799	27,448	16,152	2,770	1,340	3,460	1,294	416	14,892	XXX
4. 2009	59,272	38,197	21,075	35,085	19,640	3,340	1,647	4,804	2,138	813	19,804	XXX
5. 2010	54,275	34,952	19,323	23,519	13,047	1,121	385	4,329	1,779	947	13,758	XXX
6. 2011	56,998	36,159	20,839	33,538	18,991	2,817	1,278	5,700	2,244	383	19,542	XXX
7. 2012	79,962	57,195	22,767	56,272	34,693	3,510	1,715	6,364	2,642	771	27,096	XXX
8. 2013	55,612	45,185	10,427	19,376	13,838	1,191	531	3,736	1,317	120	8,617	XXX
9. 2014	46,542	41,573	4,969	13,481	11,799	122		2,285	565	58	3,524	XXX
10. 2015	55,129	48,296	6,833	20,325	16,390	388	132	2,623	660	95	6,154	XXX
11. 2016	60,733	53,074	7,659	17,779	13,702	76	16	2,031	351		5,817	XXX
12. Totals	XXX	XXX	XXX	266,586	168,531	16,396	7,489	37,532	13,678	4,492	130,816	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	433	433	211	211	155	155	2	1				1	2,706
2. 2007		126	(1)		109	55	8	5			1	(70)	
3. 2008	189	131	(1)		11	6	10	5			1	67	
4. 2009		32	(3)		6	3	26	13	1		3	(18)	
5. 2010		25	17	12			20	11	8		17	(3)	
6. 2011	50	46	80	45	41	20	47	28	5	3	27	81	
7. 2012	510	268	168	93	265	132	219	122	55	26	69	576	
8. 2013	120	60	202	117	44	22	246	146	54	25	97	296	10
9. 2014	347	189	32	41	85	40	139	131	43	13	110	232	5
10. 2015	3,955	2,362	370	235	288	144	379	291	215	75	280	2,100	27
11. 2016	6,132	4,614	5,991	3,055	177	89	982	655	1,001	340	543	5,530	105
12. Totals	11,736	8,286	7,066	3,809	1,181	666	2,078	1,408	1,382	482	1,148	8,792	2,852

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	1
2. 2007	23,016	11,529	11,487	56.3	51.5	62.1			83.00	(127)	57
3. 2008	33,887	18,928	14,959	63.3	50.1	94.7			83.00	57	10
4. 2009	43,259	23,473	19,786	73.0	61.5	93.9			83.00	(35)	17
5. 2010	29,014	15,259	13,755	53.5	43.7	71.2			83.00	(20)	17
6. 2011	42,278	22,655	19,623	74.2	62.7	94.2			83.00	39	42
7. 2012	67,363	39,691	27,672	84.2	69.4	121.5			83.00	317	259
8. 2013	24,969	16,056	8,913	44.9	35.5	85.5			83.00	145	151
9. 2014	16,534	12,778	3,756	35.5	30.7	75.6			83.00	149	83
10. 2015	28,543	20,289	8,254	51.8	42.0	120.8			83.00	1,728	372
11. 2016	34,169	22,822	11,347	56.3	43.0	148.2			83.00	4,454	1,076
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	6,707	2,085

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	30,122	20,002	7,415	5,589	1,654	767	537	12,833	XXX
2. 2007	1,274,872	345,078	929,794	564,363	204,599	92,126	9,123	46,960	451	7,929	489,276	73,368
3. 2008	1,278,754	405,018	873,736	514,218	176,573	74,651	4,884	17,221	2,454	3,139	422,179	17,287
4. 2009	1,154,065	333,162	820,903	522,405	179,420	68,085	7,142	40,025	3,862	2,777	440,091	16,907
5. 2010	1,119,051	355,546	763,505	510,866	195,513	63,503	6,743	39,345	4,050	2,545	407,408	16,704
6. 2011	1,176,550	425,960	750,590	638,281	280,503	83,269	17,512	45,831	5,578	2,845	463,788	18,411
7. 2012	1,118,061	296,077	821,984	358,215	46,574	60,020	6,685	41,376	3,265	1,319	403,087	18,633
8. 2013	1,049,740	147,674	902,066	306,380	54,381	40,814	5,407	38,899	3,498	1,893	322,807	18,354
9. 2014	1,139,298	152,877	986,421	301,192	47,699	26,936	3,262	38,358	2,123	689	313,402	18,188
10. 2015	1,215,607	153,365	1,062,242	121,408	16,704	9,989	876	28,813	1,205	244	141,425	16,257
11. 2016	1,278,631	174,581	1,104,050	47,814	5,588	1,143	113	19,848	1,082	221	62,022	11,556
12. Totals	XXX	XXX	XXX	3,915,264	1,227,556	527,951	67,336	358,330	28,335	24,138	3,478,318	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior	45,614	24,870	21,978	14,424	17,146	9,848	10,942	3,900	755	125	207	43,268	34,783
2. 2007	16,220	7,695	3,507	1,740	1,796	95	2,616	485	562	6	109	14,680	34
3. 2008	10,096	757	4,816	1,516	1,995	372	3,250	266	739	55	239	17,930	30
4. 2009	31,387	9,285	8,170	1,580	3,314	567	4,141	223	1,173	92	409	36,438	47
5. 2010	40,984	12,370	12,531	3,320	3,114	470	5,591	451	1,426	123	771	46,912	76
6. 2011	92,541	37,647	37,875	16,979	7,083	2,293	10,877	1,647	2,447	492	3,021	91,765	154
7. 2012	137,889	49,437	47,978	16,852	9,316	1,301	14,382	1,600	3,055	403	3,271	143,027	255
8. 2013	138,236	17,375	93,655	28,232	12,431	1,264	23,123	2,768	4,674	581	4,473	221,899	546
9. 2014	258,882	52,517	136,846	33,593	16,814	2,272	43,902	5,105	7,783	812	6,731	369,928	940
10. 2015	244,038	31,041	255,807	49,646	13,818	1,644	67,614	7,262	10,523	1,001	7,541	501,206	1,367
11. 2016	171,067	14,133	459,644	75,738	4,415	380	89,996	10,567	14,952	1,237	22,509	638,019	2,273
12. Totals	1,186,954	257,127	1,082,807	243,620	91,242	20,506	276,434	34,274	48,089	4,927	49,281	2,125,072	40,504

	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	28,298	14,970
2. 2007	728,150	224,194	503,956	57.1	65.0	54.2			83.00	10,292	4,388
3. 2008	626,986	186,877	440,109	49.0	46.1	50.4			83.00	12,639	5,291
4. 2009	678,700	202,171	476,529	58.8	60.7	58.0			83.00	28,692	7,746
5. 2010	677,360	223,040	454,320	60.5	62.7	59.5			83.00	37,825	9,087
6. 2011	918,204	362,651	555,553	78.0	85.1	74.0			83.00	75,790	15,975
7. 2012	672,231	126,117	546,114	60.1	42.6	66.4			83.00	119,578	23,449
8. 2013	658,212	113,506	544,706	62.7	76.9	60.4			83.00	186,284	35,615
9. 2014	830,713	147,383	683,330	72.9	96.4	69.3			83.00	309,618	60,310
10. 2015	752,010	109,379	642,631	61.9	71.3	60.5			83.00	419,158	82,048
11. 2016	808,879	108,838	700,041	63.3	62.3	63.4			83.00	540,840	97,179
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,769,014	356,058

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	60	50	126	25	19	5	2	125	XXX
2. 2007	81,999	26,347	55,652	20,401	5,466	11,944	3,301	4,927	1,277	389	27,228	2,722
3. 2008	109,402	47,754	61,648	36,539	12,401	14,172	5,402	4,310	1,021	171	36,197	637
4. 2009	166,937	67,477	99,460	44,306	14,714	32,181	10,892	7,551	1,964	300	56,468	918
5. 2010	214,780	81,172	133,608	51,468	14,088	45,570	13,087	10,441	1,592	932	78,712	971
6. 2011	245,679	91,383	154,296	72,257	24,770	57,865	15,919	10,202	1,871	2,157	97,764	1,032
7. 2012	292,583	104,474	188,109	60,219	14,516	48,771	11,541	9,568	1,400	750	91,101	1,196
8. 2013	348,375	115,283	233,092	84,489	28,309	55,575	13,093	11,262	1,652	704	108,272	880
9. 2014	396,807	125,032	271,775	70,549	19,337	37,533	7,496	8,273	1,042	349	88,480	641
10. 2015	438,215	135,514	302,701	37,119	8,772	31,493	6,869	5,987	683	247	58,275	621
11. 2016	479,434	138,938	340,496	9,197	2,032	14,934	7,323	5,401	405	30	19,772	364
12. Totals	XXX	XXX	XXX	486,604	144,455	350,164	94,948	77,941	12,912	6,031	662,394	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior	784	615	115	74	241	145	43	15	10	2		342	4,812
2. 2007	2	1	52	31	4	2	53	20	9	2		64	
3. 2008	600	229	57	25	46	16	39	11	67	21	1	507	
4. 2009	396	125	9,094	6,649	265	111	919	578	279	108	8	3,382	5
5. 2010	464	78	10,181	6,911	1,106	456	1,928	942	731	264	15	5,759	3
6. 2011	4,246	1,708	11,048	6,857	1,840	551	3,039	1,175	858	269	125	10,471	7
7. 2012	3,996	1,764	20,900	12,525	3,438	1,354	5,658	1,942	1,308	437	569	17,278	25
8. 2013	32,625	17,326	22,973	11,125	8,539	1,577	9,371	2,802	2,872	683	5,523	42,867	42
9. 2014	10,174	2,946	24,766	11,012	17,953	8,665	19,195	5,158	4,372	1,101	4,769	47,578	86
10. 2015	15,014	3,429	81,555	33,975	16,670	4,072	37,382	10,195	6,892	1,616	1,010	104,226	183
11. 2016	24,448	6,071	124,145	44,305	23,745	5,794	65,867	15,325	11,098	2,352	3,683	175,456	235
12. Totals	92,749	34,292	304,886	133,489	73,847	22,743	143,494	38,163	28,496	6,855	15,703	407,930	5,397

	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	210	132
2. 2007	37,392	10,100	27,292	45.6	38.3	49.0			83.00	22	42
3. 2008	55,830	19,126	36,704	51.0	40.1	59.5			83.00	403	104
4. 2009	94,991	35,141	59,850	56.9	52.1	60.2			83.00	2,716	666
5. 2010	121,889	37,418	84,471	56.8	46.1	63.2			83.00	3,656	2,103
6. 2011	161,355	53,120	108,235	65.7	58.1	70.1			83.00	6,729	3,742
7. 2012	153,858	45,479	108,379	52.6	43.5	57.6			83.00	10,607	6,671
8. 2013	227,706	76,567	151,139	65.4	66.4	64.8			83.00	27,147	15,720
9. 2014	192,815	56,757	136,058	48.6	45.4	50.1			83.00	20,982	26,596
10. 2015	232,112	69,611	162,501	53.0	51.4	53.7			83.00	59,165	45,061
11. 2016	278,835	83,607	195,228	58.2	60.2	57.3			83.00	98,217	77,239
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	229,854	178,076

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				
	1	2	3	4	5	6	7	8	9	10	11	Number of Claims Reported-Direct and Assumed
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	26,072	14,282	3,031	151	997	165	2,559	15,502	XXX
2. 2015	1,310,156	597,320	712,835	665,428	289,098	7,004	69	37,999	4,568	8,097	416,697	XXX
3. 2016	1,474,164	507,903	966,261	675,743	203,100	4,023	27	41,992	3,798	3,202	514,833	XXX
4. Totals	XXX	XXX	XXX	1,367,243	506,480	14,058	247	80,988	8,531	13,858	947,032	XXX

Years in Which Premiums Were Earned and Losses Were Incurred	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	15,099	6,684	39,469	35,079	607	52	2,244	147	1,294	119	1,916	16,632	697,781
2. 2015	16,557	1,006	(19,140)	(23,907)	565	4	2,915	286	1,566	146	2,240	24,928	828,988
3. 2016	119,433	32,338	89,843	26,137	376	27	6,641	476	9,782	1,283	5,346	165,814	645,983
4. Totals	151,089	40,028	110,172	37,309	1,548	83	11,800	909	12,642	1,548	9,502	207,374	2,172,752

Years in Which Premiums Were Earned and Losses Were Incurred	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	12,805	3,827
2. 2015	712,894	271,269	441,625	54.4	45.4	62.0			83.00	20,318	4,610
3. 2016	947,833	267,186	680,647	64.3	52.6	70.4			83.00	150,801	15,013
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	183,924	23,450

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
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1	2	3	4	5	6	7	8	9	10	11	Number of Claims Reported- Direct and Assumed
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	(4,747)	24	7,568	1,982	1,424	273	12,330	1,966	XXX
2. 2015	2,860,087	74,882	2,785,205	1,796,148	38,854	7,783	837	219,280	3,891	420,386	1,979,629	1,276,913
3. 2016	2,981,713	67,089	2,914,624	1,832,189	31,737	5,801	143	197,412	2,539	291,141	2,000,983	1,487,714
4. Totals	XXX	XXX	XXX	3,623,590	70,615	21,152	2,962	418,116	6,703	723,857	3,982,578	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	4,083	239	(15,179)	19	3,165	1,303	5,361	1,605	1,403	371	17,830	(4,704)	4,889
2. 2015	1,738	81	(8,989)	19	1,159	477	6,340	1,617	1,062	278	14,003	(1,162)	2,924
3. 2016	129,743	5,177	(22,100)	1,189	1,117	456	13,013	2,212	13,688	1,051	171,573	125,376	33,357
4. Totals	135,564	5,497	(46,268)	1,227	5,441	2,236	24,714	5,434	16,153	1,700	203,406	119,510	41,170

	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	(11,354)	6,650
2. 2015	2,024,521	46,054	1,978,467	70.8	61.5	71.0			83.00	(7,351)	6,189
3. 2016	2,170,863	44,504	2,126,359	72.8	66.3	73.0			83.00	101,277	24,099
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	82,572	36,938

SCHEDULE P - PART 1K - FIDELITY/SURETY

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1	2	3	4	5	6	7	8	9	10	11	Number of Claims Reported- Direct and Assumed
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	1,237	916	298	156	10		213	473	XXX
2. 2015	26,424	3,590	22,834	637		110		289	1	489	1,035	XXX
3. 2016	34,018	3,431	30,587	1,551		348	102	601	140	5,091	2,258	XXX
4. Totals	XXX	XXX	XXX	3,425	916	756	258	900	141	5,793	3,766	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	1,518	924	(159)	47			291		281		815	960	9
2. 2015	86		155				154		43		455	438	3
3. 2016	2,534		2,700	365	571	188	1,231	130	113	10	1,062	6,456	13
4. Totals	4,138	924	2,696	412	571	188	1,676	130	437	10	2,332	7,854	26

	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	388	572
2. 2015	1,474	1	1,473	5.6	0.0	6.5			83.00	241	197
3. 2016	9,649	935	8,714	28.4	27.3	28.5			83.00	4,869	1,587
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	5,498	2,356

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1	2	3	4	5	6	7	8	9	10	11	Number of Claims Reported-Direct and Assumed
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	(2,017)	21			3	1		(2,036)	XXX
2. 2015	177,478	3,657	173,821	126,546	2,297			2			124,251	XXX
3. 2016	170,987	1,968	169,019	120,398	1,757						118,641	XXX
4. Totals	XXX	XXX	XXX	244,927	4,075	0	0	5	1	0	240,856	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	14	15	16	17	18	19	20				Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated		
1. Prior	1,316	75	(847)	(961)	52		2		8	4		1,413	80
2. 2015			279	118			12					173	
3. 2016			2,371	1,155			98					1,314	
4. Totals	1,316	75	1,803	312	52	0	112	0	8	4	0	2,900	80

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Inter-Company Pooling Participation Percentage	Losses Unpaid	Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	1,355	58
2. 2015	126,839	2,415	124,424	71.5	66.0	71.6			83.00	161	12
3. 2016	122,867	2,912	119,955	71.9	148.0	71.0			83.00	1,216	98
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	2,732	168

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
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	155	155	1	1	4	4		0	XXX
2. 2007	(5)	(5)	0								0	XXX
3. 2008	16		(16)								0	XXX
4. 2009	(137)		137								0	XXX
5. 2010	(1)		1								0	XXX
6. 2011			0								0	XXX
7. 2012			0								0	XXX
8. 2013	1	1	0								0	XXX
9. 2014	(16)		16								0	XXX
10. 2015	5	5	0								0	XXX
11. 2016	(21)	(21)	0								0	XXX
12. Totals	XXX	XXX	XXX	155	155	1	1	4	4	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						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior	234	234	832	832								0	
2. 2007												0	
3. 2008												0	
4. 2009												0	
5. 2010												0	
6. 2011												0	
7. 2012												0	
8. 2013												0	
9. 2014												0	
10. 2015												0	
11. 2016												0	
12. Totals	234	234	832	832	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. 2007	0	0	0	0.0	0.0	0.0			83.00	0	0
3. 2008	0	0	0	0.0	0.0	0.0			83.00	0	0
4. 2009	0	0	0	0.0	0.0	0.0			83.00	0	0
5. 2010	0	0	0	0.0	0.0	0.0			83.00	0	0
6. 2011	0	0	0	0.0	0.0	0.0			83.00	0	0
7. 2012	0	0	0	0.0	0.0	0.0			83.00	0	0
8. 2013	0	0	0	0.0	0.0	0.0			83.00	0	0
9. 2014	0	0	0	0.0	0.0	0.0			83.00	0	0
10. 2015	0	0	0	0.0	0.0	0.0			83.00	0	0
11. 2016	0	0	0	0.0	0.0	0.0			83.00	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

SCHEDULE P - PART 1N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY ($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	22	22						0	XXX
2. 2007	10	3	7								0	XXX
3. 2008	(86)	(103)	17								0	XXX
4. 2009	43	4	39								0	XXX
5. 2010	10,452		10,452	4,064							4,064	XXX
6. 2011	39,602		39,602	27,053							27,053	XXX
7. 2012	20,057	(17)	20,074	3,738							3,738	XXX
8. 2013	2,325		2,325	249							249	XXX
9. 2014	(138)	47	(185)								0	XXX
10. 2015	9	(8)	16								0	XXX
11. 2016	(1)	(2)	1								0	XXX
12. Totals	XXX	XXX	XXX	35,126	22	0	0	0	0	0	35,104	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total 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	213	213	23	23								0	XXX
2. 2007												0	XXX
3. 2008												0	XXX
4. 2009												0	XXX
5. 2010												0	XXX
6. 2011												0	XXX
7. 2012												0	XXX
8. 2013												0	XXX
9. 2014												0	XXX
10. 2015												0	XXX
11. 2016												0	XXX
12. Totals	213	213	23	23	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. 2007	0	0	0	0.0	0.0	0.0			83.00	0	0
3. 2008	0	0	0	0.0	0.0	0.0			83.00	0	0
4. 2009	0	0	0	0.0	0.0	0.0			83.00	0	0
5. 2010	4,064	0	4,064	38.9	0.0	38.9			83.00	0	0
6. 2011	27,053	0	27,053	68.3	0.0	68.3			83.00	0	0
7. 2012	3,738	0	3,738	18.6	0.0	18.6			83.00	0	0
8. 2013	249	0	249	10.7	0.0	10.7			83.00	0	0
9. 2014	0	0	0	0.0	0.0	0.0			83.00	0	0
10. 2015	0	0	0	0.0	0.0	0.0			83.00	0	0
11. 2016	0	0	0	0.0	0.0	0.0			83.00	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

SCHEDULE P - PART 1O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY ($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	4,509	3,870	(158)	(158)				639	XXX
2. 2007	151	24	127					(7)			(7)	XXX
3. 2008	108	2	106								0	XXX
4. 2009	33	62	(29)								0	XXX
5. 2010	62		62								0	XXX
6. 2011	11	3	8								0	XXX
7. 2012	(155)	(155)	0								0	XXX
8. 2013	56	56	0								0	XXX
9. 2014		17	(17)								0	XXX
10. 2015	22	21	1								0	XXX
11. 2016	5	5	0								0	XXX
12. Totals	XXX	XXX	XXX	4,509	3,870	(158)	(158)	(7)	0	0	632	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	26,169	26,169	86,015	86,015	432	432						0	XXX
2. 2007												0	XXX
3. 2008												0	XXX
4. 2009												0	XXX
5. 2010												0	XXX
6. 2011												0	XXX
7. 2012												0	XXX
8. 2013												0	XXX
9. 2014												0	XXX
10. 2015												0	XXX
11. 2016												0	XXX
12. Totals	26,169	26,169	86,015	86,015	432	432	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. 2007	(7)	0	(7)	(4.6)	0.0	(5.5)			83.00	0	0
3. 2008	0	0	0	0.0	0.0	0.0			83.00	0	0
4. 2009	0	0	0	0.0	0.0	0.0			83.00	0	0
5. 2010	0	0	0	0.0	0.0	0.0			83.00	0	0
6. 2011	0	0	0	0.0	0.0	0.0			83.00	0	0
7. 2012	0	0	0	0.0	0.0	0.0			83.00	0	0
8. 2013	0	0	0	0.0	0.0	0.0			83.00	0	0
9. 2014	0	0	0	0.0	0.0	0.0			83.00	0	0
10. 2015	0	0	0	0.0	0.0	0.0			83.00	0	0
11. 2016	0	0	0	0.0	0.0	0.0			83.00	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

SCHEDULE P - PART 1P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES ($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX								0	XXX
2. 2007			0								0	XXX
3. 2008			0								0	XXX
4. 2009			0								0	XXX
5. 2010			0								0	XXX
6. 2011			0								0	XXX
7. 2012			0								0	XXX
8. 2013			0								0	XXX
9. 2014			0								0	XXX
10. 2015		(9)	9								0	XXX
11. 2016			0								0	XXX
12. Totals	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		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	XXX
2. 2007												0	XXX
3. 2008												0	XXX
4. 2009												0	XXX
5. 2010												0	XXX
6. 2011												0	XXX
7. 2012												0	XXX
8. 2013												0	XXX
9. 2014												0	XXX
10. 2015												0	XXX
11. 2016												0	XXX
12. Totals	0	0	0	0	0	0	0	0	0	0	0	0	XXX

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 2007	0	0	0	0.0	0.0	0.0			83.00	0	0
3. 2008	0	0	0	0.0	0.0	0.0			83.00	0	0
4. 2009	0	0	0	0.0	0.0	0.0			83.00	0	0
5. 2010	0	0	0	0.0	0.0	0.0			83.00	0	0
6. 2011	0	0	0	0.0	0.0	0.0			83.00	0	0
7. 2012	0	0	0	0.0	0.0	0.0			83.00	0	0
8. 2013	0	0	0	0.0	0.0	0.0			83.00	0	0
9. 2014	0	0	0	0.0	0.0	0.0			83.00	0	0
10. 2015	0	0	0	0.0	0.0	0.0			83.00	0	0
11. 2016	0	0	0	0.0	0.0	0.0			83.00	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported-Direct and Assumed
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	10,725	945	6,648	2,482	1,256		473	15,202	XXX
2. 2007	94,694	1,036	93,658	32,316		17,173		4,535	(15)	730	54,039	4,907
3. 2008	79,871	925	78,946	24,633		12,118	41	2,680	1	1,251	39,389	1,209
4. 2009	68,577	1,860	66,717	22,449		10,012	13	2,641	8	786	35,081	1,179
5. 2010	61,685	2,526	59,159	18,053	291	8,316	130	2,503	27	516	28,424	1,158
6. 2011	63,076	569	62,507	25,389	214	8,053	4	2,772	1	1,292	35,995	1,139
7. 2012	68,203	196	68,007	20,175	58	6,403	58	2,413	(2)	246	28,877	1,066
8. 2013	72,704	2,032	70,672	16,089	307	5,071		3,296	20	853	24,129	1,463
9. 2014	73,798	592	73,206	13,419		2,067		2,763	8	77	18,241	1,445
10. 2015	85,868	1,001	84,866	12,769	285	898	1	3,134	24	283	16,491	1,598
11. 2016	91,503	1,524	89,979	5,164	58	340	3	2,573	51	18	7,965	1,615
12. Totals	XXX	XXX	XXX	201,181	2,158	77,099	2,732	30,566	123	6,525	303,833	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrogation Anticipated		
1. Prior	18,048	5,726	20,694	16,291	9,330	1,236	22,276	19,860	457		37	27,692	3,267
2. 2007	5,812		2,683	5	2,054		2,603	25	355	1	97	13,476	45
3. 2008	4,557	83	5,562	17	1,935	81	2,785	34	422	4	96	15,042	36
4. 2009	4,115	145	6,746	28	1,653	52	3,179	53	556	8	235	15,963	25
5. 2010	3,392	160	2,849	40	2,084	50	3,659	69	639	13	238	12,291	66
6. 2011	5,037		3,257	6	809		3,377	3	528		207	12,999	29
7. 2012	4,885		4,307	(57)	1,305		4,085	(29)	629	(2)	250	15,299	30
8. 2013	8,309		2,355	(6)	1,633	10	4,704	(9)	819		300	17,825	57
9. 2014	9,801		5,792	3	1,779		8,254	2	1,068		348	26,689	86
10. 2015	6,093	29	11,544	10	969		11,951	11	1,338	7	739	31,838	109
11. 2016	10,454	66	21,661	17	495	47	15,393	35	2,074	1	1,134	49,911	394
12. Totals	80,503	6,209	87,450	16,354	24,046	1,476	82,266	20,054	8,885	32	3,681	239,025	4,143

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	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		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	16,725	10,967
2. 2007	67,531	16	67,515	71.3	1.5	72.1			83.00	8,490	4,986
3. 2008	54,692	261	54,431	68.5	28.2	68.9			83.00	10,019	5,023
4. 2009	51,351	307	51,044	74.9	16.5	76.5			83.00	10,688	5,275
5. 2010	41,495	780	40,715	67.3	30.9	68.8			83.00	6,041	6,250
6. 2011	49,222	228	48,994	78.0	40.1	78.4			83.00	8,288	4,711
7. 2012	44,202	26	44,176	64.8	13.3	65.0			83.00	9,249	6,050
8. 2013	42,276	322	41,954	58.1	15.8	59.4			83.00	10,670	7,155
9. 2014	44,943	13	44,930	60.9	2.2	61.4			83.00	15,590	11,099
10. 2015	48,696	367	48,329	56.7	36.7	56.9			83.00	17,598	14,240
11. 2016	58,154	278	57,876	63.6	18.2	64.3			83.00	32,032	17,879
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	145,390	93,635

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	(7)	(7)	(2)				2	(2)	XXX
2. 2007	422	11	411					13			13	6
3. 2008	435	9	426	36		65		7			108	6
4. 2009	470	8	462	831		206		18			1,055	5
5. 2010	291	3	288					9			9	5
6. 2011	253		253	15		3		51		4	69	6
7. 2012	349		349	45		69		5			119	2
8. 2013	153		153	168		111		3		1	282	3
9. 2014	356	50	306	481		194		20		22	695	5
10. 2015	588	72	516	58		22		22		4	102	
11. 2016	646	29	617					7			7	
12. Totals	XXX	XXX	XXX	1,627	(7)	668	0	155	0	33	2,457	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior												0	29
2. 2007												0	
3. 2008												0	
4. 2009												0	
5. 2010												0	
6. 2011												0	
7. 2012												0	
8. 2013												0	
9. 2014					7							7	
10. 2015					24							24	
11. 2016												0	
12. Totals	0	0	0	0	31	0	0	0	0	0	0	31	29

	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. 2007	13	0	13	3.1	0.0	3.2			83.00	0	0
3. 2008	108	0	108	24.8	0.0	25.4			83.00	0	0
4. 2009	1,055	0	1,055	224.5	0.0	228.4			83.00	0	0
5. 2010	9	0	9	3.1	0.0	3.1			83.00	0	0
6. 2011	69	0	69	27.3	0.0	27.3			83.00	0	0
7. 2012	119	0	119	34.1	0.0	34.1			83.00	0	0
8. 2013	282	0	282	184.3	0.0	184.3			83.00	0	0
9. 2014	702	0	702	197.2	0.0	229.4			83.00	0	7
10. 2015	126	0	126	21.4	0.0	24.4			83.00	0	24
11. 2016	7	0	7	1.1	0.0	1.1			83.00	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	31

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX								0	XXX
2. 2015			0								0	XXX
3. 2016			0								0	XXX
4. Totals	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior												0	
2. 2015												0	
3. 2016												0	
4. Totals	0	0	0	0	0	0	0	0	0	0	0	0	0

NONE

	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. 2015	0	0	0	0.0	0.0	0.0				0	0
3. 2016	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
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	200	100			1			101	XXX
2. 2015	41,461	35,383	6,078	10,049	4,963			102	51		5,137	
3. 2016	42,052	37,499	4,553	5,382	2,650			68	23		2,777	
4. Totals	XXX	XXX	XXX	15,631	7,713	0	0	171	74	0	8,015	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior												0	2,227
2. 2015			(11,988)	(10,892)			(3)	(2)				(1,097)	
3. 2016			20,576	18,797								1,779	
4. Totals	0	0	8,588	7,905	0	0	(3)	(2)	0	0	0	682	2,227

	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. 2015	(1,840)	(5,880)	4,040	(4.4)	(16.6)	66.5			83.00	(1,096)	(1)
3. 2016	26,026	21,470	4,556	61.9	57.3	100.1			83.00	1,779	0
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	683	(1)

SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	One Year	Two Year
1. Prior	299,420	280,193	281,099	268,733	264,830	262,161	262,112	263,139	264,215	262,368	(1,847)	(771)
2. 2007	1,300,185	1,296,304	1,251,034	1,246,965	1,242,580	1,240,875	1,240,940	1,240,367	1,240,798	1,241,132	334	765
3. 2008	XXX	1,894,020	1,912,667	1,926,484	1,911,089	1,910,086	1,911,317	1,913,306	1,913,814	1,913,039	(775)	(267)
4. 2009	XXX	XXX	1,659,761	1,641,877	1,629,887	1,628,854	1,627,534	1,626,684	1,625,772	1,625,098	(674)	(1,586)
5. 2010	XXX	XXX	XXX	1,704,711	1,658,674	1,658,080	1,657,366	1,654,750	1,654,335	1,654,082	(253)	(668)
6. 2011	XXX	XXX	XXX	XXX	2,286,757	2,282,470	2,270,626	2,270,505	2,267,513	2,268,162	649	(2,343)
7. 2012	XXX	XXX	XXX	XXX	XXX	1,718,038	1,700,375	1,700,164	1,698,219	1,694,328	(3,891)	(5,836)
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	1,454,150	1,447,263	1,443,475	1,444,569	1,094	(2,694)
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,756,265	1,761,230	1,752,761	(8,469)	(3,504)
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,704,993	1,684,612	(20,381)	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,870,718	XXX	XXX
										12. Totals	(34,213)	(16,904)

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

1. Prior	1,428,033	1,444,780	1,422,160	1,426,138	1,432,882	1,416,326	1,412,876	1,416,422	1,425,992	1,434,701	8,709	18,279
2. 2007	2,455,738	2,498,356	2,497,435	2,475,686	2,465,232	2,464,649	2,463,564	2,461,029	2,461,286	2,424,129	(37,157)	(36,900)
3. 2008	XXX	2,446,308	2,463,823	2,420,226	2,407,353	2,398,601	2,400,045	2,397,313	2,395,951	2,404,963	9,012	7,650
4. 2009	XXX	XXX	2,564,285	2,485,699	2,472,816	2,467,177	2,464,607	2,465,626	2,467,592	2,473,037	5,445	7,411
5. 2010	XXX	XXX	XXX	2,374,667	2,366,128	2,339,270	2,330,503	2,331,600	2,327,054	2,327,147	93	(4,453)
6. 2011	XXX	XXX	XXX	XXX	2,347,602	2,325,753	2,303,461	2,306,480	2,306,260	2,303,569	(2,691)	(2,911)
7. 2012	XXX	XXX	XXX	XXX	XXX	2,357,541	2,319,579	2,327,519	2,329,458	2,328,043	(1,415)	524
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	2,314,983	2,345,058	2,355,120	2,366,435	11,315	21,377
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,353,545	2,408,275	2,432,449	24,174	78,904
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,570,813	2,702,739	131,926	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,859,829	XXX	XXX
										12. Totals	149,411	89,881

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

1. Prior	693,645	671,603	642,140	624,812	614,227	617,600	611,506	611,958	598,714	596,677	(2,037)	(15,281)
2. 2007	586,027	585,561	576,431	564,050	555,750	559,953	554,563	552,785	550,777	551,252	475	(1,533)
3. 2008	XXX	570,900	559,736	539,753	530,094	529,798	529,831	526,332	523,202	523,045	(157)	(3,287)
4. 2009	XXX	XXX	554,066	533,228	518,485	515,212	520,417	520,233	518,809	518,368	(441)	(1,865)
5. 2010	XXX	XXX	XXX	508,628	501,371	508,456	509,301	511,394	507,811	506,311	(1,500)	(5,083)
6. 2011	XXX	XXX	XXX	XXX	528,026	529,083	550,937	564,489	571,516	569,129	(2,387)	4,640
7. 2012	XXX	XXX	XXX	XXX	XXX	582,466	600,266	611,175	617,980	618,240	260	7,065
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	637,479	677,176	707,576	736,802	29,226	59,626
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	748,369	788,613	812,910	24,297	64,541
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	768,503	808,948	40,445	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	819,590	XXX	XXX
										12. Totals	88,181	108,823

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

1. Prior	710,577	692,402	675,435	668,458	650,863	637,666	615,759	598,889	577,459	570,656	(6,803)	(28,233)
2. 2007	226,578	230,662	228,287	226,165	219,429	217,511	212,199	209,300	207,555	205,805	(1,750)	(3,495)
3. 2008	XXX	231,973	236,636	234,330	234,240	237,207	234,590	231,176	234,108	231,436	(2,672)	260
4. 2009	XXX	XXX	204,164	194,914	197,577	199,773	195,334	193,039	192,137	190,843	(1,294)	(2,196)
5. 2010	XXX	XXX	XXX	189,789	199,067	201,350	195,459	193,204	189,440	186,612	(2,828)	(6,592)
6. 2011	XXX	XXX	XXX	XXX	207,573	218,502	218,370	215,213	211,885	207,236	(4,649)	(7,977)
7. 2012	XXX	XXX	XXX	XXX	XXX	208,173	208,806	197,666	191,037	182,550	(8,487)	(15,116)
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	239,642	244,649	244,510	236,870	(7,640)	(7,779)
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	262,466	268,103	259,875	(8,228)	(2,591)
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	258,967	254,301	(4,666)	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	252,267	XXX	XXX
										12. Totals	(49,016)	(73,718)

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1. Prior	1,099,574	1,106,910	1,096,221	1,068,316	1,032,919	1,014,028	1,009,601	982,091	960,076	939,450	(20,626)	(42,641)
2. 2007	951,871	970,271	954,260	944,377	929,041	927,254	922,414	921,397	923,782	921,339	(2,443)	(58)
3. 2008	XXX	1,282,487	1,302,107	1,279,487	1,262,705	1,268,679	1,264,150	1,263,094	1,261,795	1,254,728	(7,067)	(8,366)
4. 2009	XXX	XXX	1,025,997	964,611	952,951	957,761	953,352	954,158	953,099	946,459	(6,640)	(7,699)
5. 2010	XXX	XXX	XXX	991,080	978,561	980,186	979,184	976,241	978,757	973,475	(5,282)	(2,766)
6. 2011	XXX	XXX	XXX	XXX	1,200,139	1,203,481	1,220,974	1,228,036	1,230,750	1,231,582	832	3,546
7. 2012	XXX	XXX	XXX	XXX	XXX	1,095,348	1,086,369	1,104,287	1,115,820	1,132,051	16,231	27,764
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	1,053,633	1,066,981	1,073,313	1,104,441	31,128	37,460
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,270,393	1,290,151	1,337,827	47,676	67,434
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,206,211	1,185,828	(20,383)	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,225,053	XXX	XXX
										12. Totals	33,426	74,674

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	One Year	Two Year
1. Prior	2,019	1,794	2,020	1,389	1,159	1,079	963	1,089	1,108	773	(335)	(316)
2. 2007	588	1,389	1,412	1,337	1,175	1,158	1,110	1,093	1,070	1,069	(1)	(24)
3. 2008	XXX	569	1,315	831	633	716	668	637	618	611	(7)	(26)
4. 2009	XXX	XXX	1,396	681	637	1,165	1,057	1,026	1,023	1,005	(18)	(21)
5. 2010	XXX	XXX	XXX	668	594	404	358	323	300	270	(30)	(53)
6. 2011	XXX	XXX	XXX	XXX	421	277	186	172	289	215	(74)	43
7. 2012	XXX	XXX	XXX	XXX	XXX	433	435	341	673	866	193	525
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	1,368	1,512	1,377	864	(513)	(648)
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,051	1,226	1,461	235	410
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20		(20)	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21	XXX	XXX
										12. Totals	(570)	(110)

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

1. Prior	6,617	6,038	4,744	3,438	3,064	3,067	3,049	3,051	3,038	2,486	(552)	(565)
2. 2007	2,741	2,505	2,387	2,457	2,470	2,340	2,235	2,230	2,224	2,219	(5)	(11)
3. 2008	XXX	1,542	1,409	1,383	1,302	1,302	1,282	1,152	1,104	1,091	(13)	(61)
4. 2009	XXX	XXX	1,008	1,644	1,560	685	773	761	785	800	15	39
5. 2010	XXX	XXX	XXX	7	17	16	2	9			0	(9)
6. 2011	XXX	XXX	XXX	XXX	378	379	329	159	66	53	(13)	(106)
7. 2012	XXX	XXX	XXX	XXX	XXX	1,457	1,596	1,675	2,386	2,301	(85)	626
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	2,254	2,424	2,650	2,113	(537)	(311)
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,523	4,181	3,701	(480)	1,178
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,134	6,042	1,908	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,855	XXX	XXX
										12. Totals	238	780

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

1. Prior	12,213	13,961	12,949	12,862	11,668	11,528	11,490	11,538	11,499	11,578	79	40
2. 2007	12,206	10,092	9,568	9,616	9,715	9,834	9,867	9,902	9,900	9,980	80	78
3. 2008	XXX	12,353	12,823	13,134	13,107	12,734	12,794	12,891	12,811	12,793	(18)	(98)
4. 2009	XXX	XXX	15,629	16,418	17,548	17,825	17,506	17,229	17,166	17,119	(47)	(110)
5. 2010	XXX	XXX	XXX	14,638	13,173	11,831	11,435	11,338	11,237	11,197	(40)	(141)
6. 2011	XXX	XXX	XXX	XXX	14,969	14,312	14,153	15,175	15,922	16,165	243	990
7. 2012	XXX	XXX	XXX	XXX	XXX	21,949	23,016	24,132	24,746	23,921	(825)	(211)
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	8,125	6,343	5,885	6,465	580	122
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,321	2,157	2,006	(151)	(1,315)
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,473	6,151	(1,322)	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,006	XXX	XXX
										12. Totals	(1,421)	(645)

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

1. Prior	938,996	939,994	943,172	930,012	875,088	860,304	861,043	843,764	836,111	834,143	(1,968)	(9,621)
2. 2007	520,449	510,458	491,753	476,119	467,483	460,976	460,035	456,787	455,262	456,891	1,629	104
3. 2008	XXX	508,590	494,819	470,727	438,268	433,980	424,090	423,010	427,177	424,658	(2,519)	1,648
4. 2009	XXX	XXX	545,736	508,843	464,716	440,141	429,784	432,985	436,339	439,285	2,946	6,300
5. 2010	XXX	XXX	XXX	494,625	469,310	437,411	419,262	411,296	415,832	417,722	1,890	6,426
6. 2011	XXX	XXX	XXX	XXX	458,996	457,800	465,337	484,319	507,762	513,345	5,583	29,026
7. 2012	XXX	XXX	XXX	XXX	XXX	481,731	476,550	481,443	490,831	505,351	14,520	23,908
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	490,576	482,737	490,423	505,212	14,789	22,475
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	584,080	601,362	640,124	38,762	56,044
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	615,748	605,501	(10,247)	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	667,560	XXX	XXX
										12. Totals	65,385	136,310

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

1. Prior	57,658	46,692	39,543	38,161	37,383	37,776	40,763	40,536	41,089	40,675	(414)	139
2. 2007	32,128	30,233	25,445	23,107	23,387	24,589	24,244	23,789	23,663	23,635	(28)	(154)
3. 2008	XXX	33,649	31,555	33,073	32,523	32,545	32,763	33,945	33,872	33,369	(503)	(576)
4. 2009	XXX	XXX	43,326	45,535	47,757	48,328	50,248	56,398	54,266	54,092	(174)	(2,306)
5. 2010	XXX	XXX	XXX	57,049	66,880	74,332	71,843	78,712	78,002	75,155	(2,847)	(3,557)
6. 2011	XXX	XXX	XXX	XXX	77,317	88,008	95,353	99,380	101,488	99,315	(2,173)	(65)
7. 2012	XXX	XXX	XXX	XXX	XXX	99,198	100,544	102,338	98,770	99,340	570	(2,998)
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	109,506	129,042	133,866	139,340	5,474	10,298
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	136,688	131,224	125,556	(5,668)	(11,132)
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	162,315	151,921	(10,394)	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	181,486	XXX	XXX
										12. Totals	(16,157)	(10,351)

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
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	One Year	Two Year
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	126,095	137,597	141,666	4,069	15,571
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	397,407	406,774	9,367	XXX
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	633,954	XXX	XXX
										4. Totals	13,436	15,571

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	77,364	63,907	97,484	33,577	20,120
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,760,928	1,762,294	1,366	XXX
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,918,849	XXX	XXX
										4. Totals	34,943	20,120

SCHEDULE P - PART 2K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,387	2,307	2,219	(88)	(168)
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,649	1,142	(1,507)	XXX
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,150	XXX	XXX
										4. Totals	(1,595)	(168)

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,891	(5,903)	(9,264)	(3,361)	(13,155)
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	132,229	124,422	(7,807)	XXX
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	119,955	XXX	XXX
										4. Totals	(11,168)	(13,155)

SCHEDULE P - PART 2M - INTERNATIONAL

1. Prior	571	608	558	480	(197)	(197)	(197)	(197)	(197)	(197)	0	0
2. 2007											0	0
3. 2008	XXX										0	0
4. 2009	XXX	XXX									0	0
5. 2010	XXX	XXX	XXX								0	0
6. 2011	XXX	XXX	XXX	XXX							0	0
7. 2012	XXX	XXX	XXX	XXX	XXX						0	0
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2016	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
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	One Year	Two Year
1. Prior	(57)	2,218	2,255	(947)	584	584	585	584	584	584	0	0
2. 2007											0	0
3. 2008	XXX										0	0
4. 2009	XXX	XXX									0	0
5. 2010	XXX	XXX	XXX	4,792	4,123	3,899	3,566	3,824	4,064	4,064	0	240
6. 2011	XXX	XXX	XXX	XXX	28,154	30,224	30,054	29,356	27,053	27,053	0	(2,303)
7. 2012	XXX	XXX	XXX	XXX	XXX	4,860	4,958	4,191	3,738	3,738	0	(453)
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	261	267	249	249	0	(18)
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	0	(2,534)

SCHEDULE P - PART 2O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior	1,248	8,778	2,480	3,516	34,047	34,118	33,845	33,576	33,611	33,676	65	100
2. 2007	42	42									0	0
3. 2008	XXX										0	0
4. 2009	XXX	XXX									0	0
5. 2010	XXX	XXX	XXX								0	0
6. 2011	XXX	XXX	XXX	XXX							0	0
7. 2012	XXX	XXX	XXX	XXX	XXX						0	0
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	65	100

SCHEDULE P - PART 2P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

1. Prior	(2)	(2)	(2)	(1)					(1)	(1)	0	(1)
2. 2007											0	0
3. 2008	XXX										0	0
4. 2009	XXX	XXX									0	0
5. 2010	XXX	XXX	XXX								0	0
6. 2011	XXX	XXX	XXX	XXX							0	0
7. 2012	XXX	XXX	XXX	XXX	XXX						0	0
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	0	(1)

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	One Year	Two Year
1. Prior	159,739	152,640	141,565	133,995	165,704	166,061	168,718	172,813	183,087	197,260	14,173	24,447
2. 2007	53,848	53,216	50,137	47,876	50,717	49,803	48,186	48,947	55,672	62,611	6,939	13,664
3. 2008	XXX	45,496	47,991	45,573	43,963	42,650	41,971	43,365	44,427	51,334	6,907	7,969
4. 2009	XXX	XXX	44,651	42,851	44,014	43,628	39,827	38,323	39,806	47,863	8,057	9,540
5. 2010	XXX	XXX	XXX	42,358	39,776	36,291	32,120	32,263	35,562	37,613	2,051	5,350
6. 2011	XXX	XXX	XXX	XXX	47,396	47,381	47,376	45,860	44,803	45,695	892	(165)
7. 2012	XXX	XXX	XXX	XXX	XXX	41,750	43,532	42,011	39,988	41,130	1,142	(881)
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	42,869	38,964	37,736	37,859	123	(1,105)
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	43,413	42,162	41,107	(1,055)	(2,306)
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	50,472	43,888	(6,584)	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	53,281	XXX	XXX
										12. Totals	32,645	56,513

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

1. Prior	172	113	281	279	348	234	230	222	220	218	(2)	(4)
2. 2007	38	29									0	0
3. 2008	XXX	1,047	141	129	101	101	101	101	101	101	0	0
4. 2009	XXX	XXX	897	1,026	1,035	1,037	1,037	1,037	1,037	1,037	0	0
5. 2010	XXX	XXX	XXX	59							0	0
6. 2011	XXX	XXX	XXX	XXX	18	21	17	17	18	18	0	1
7. 2012	XXX	XXX	XXX	XXX	XXX	208	83	179	114	114	0	(65)
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	7	600	279	279	0	(321)
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,986	955	682	(273)	(1,304)
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	194	104	(90)	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	(365)	(1,693)

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

NONE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
3. 2016	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	37	764	2,081	1,317	2,044
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,425	3,989	(1,436)	XXX
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,511	XXX	XXX
										4. Totals	(119)	2,044

SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016		
1. Prior	000	126,196	203,968	231,602	242,176	248,597	250,979	253,764	257,329	256,900	742,575	94,537
2. 2007	950,076	1,189,363	1,203,810	1,222,273	1,230,640	1,234,263	1,236,720	1,237,784	1,239,454	1,239,865	1,036,667	171,073
3. 2008	XXX	1,437,687	1,797,727	1,851,532	1,881,326	1,897,088	1,903,923	1,907,183	1,910,871	1,910,537	240,900	68,445
4. 2009	XXX	XXX	1,250,736	1,541,925	1,583,762	1,607,727	1,617,417	1,622,804	1,623,106	1,623,279	196,503	58,726
5. 2010	XXX	XXX	XXX	1,263,199	1,567,761	1,611,629	1,634,971	1,644,587	1,648,899	1,650,443	187,097	61,972
6. 2011	XXX	XXX	XXX	XXX	1,840,395	2,172,147	2,221,423	2,243,703	2,254,758	2,260,301	236,555	78,153
7. 2012	XXX	XXX	XXX	XXX	XXX	1,301,269	1,609,396	1,654,151	1,673,603	1,682,786	192,558	64,112
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	1,089,877	1,350,360	1,396,034	1,418,940	153,239	45,140
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,379,302	1,657,140	1,701,185	148,452	27,880
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,256,990	1,560,816	124,369	21,527
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,407,298	112,142	12,229

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

1. Prior	000	627,301	948,727	1,094,477	1,160,429	1,194,205	1,213,678	1,230,370	1,241,368	1,250,479	2,747,167	383,341
2. 2007	1,026,367	1,826,311	2,135,592	2,300,725	2,368,733	2,395,738	2,408,500	2,413,213	2,416,444	2,417,662	1,344,078	482,794
3. 2008	XXX	1,078,226	1,821,494	2,125,883	2,286,425	2,354,486	2,379,350	2,390,981	2,395,689	2,399,567	444,884	149,115
4. 2009	XXX	XXX	1,115,781	1,839,737	2,175,929	2,340,906	2,416,696	2,445,032	2,459,130	2,463,872	428,388	211,899
5. 2010	XXX	XXX	XXX	1,046,914	1,761,591	2,067,142	2,216,623	2,283,264	2,307,089	2,314,929	398,751	207,082
6. 2011	XXX	XXX	XXX	XXX	1,035,085	1,744,226	2,041,345	2,191,423	2,259,828	2,283,530	382,378	187,353
7. 2012	XXX	XXX	XXX	XXX	XXX	1,054,223	1,767,301	2,070,596	2,224,710	2,289,993	386,845	193,605
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	1,038,978	1,780,907	2,100,108	2,255,359	375,966	210,187
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,038,132	1,803,955	2,142,455	312,668	248,224
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,125,587	2,016,034	285,142	227,637
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,160,211	258,314	252,470

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

1. Prior	000	254,345	421,786	504,622	544,234	561,655	576,085	580,356	583,061	585,817	400,271	34,278
2. 2007	118,088	258,122	372,364	463,447	512,677	531,815	541,766	547,164	548,788	549,380	131,160	36,596
3. 2008	XXX	118,171	249,045	353,623	433,775	479,632	502,046	513,764	517,594	521,028	36,866	11,195
4. 2009	XXX	XXX	105,024	236,609	347,898	435,005	477,396	497,598	506,690	514,179	32,367	13,789
5. 2010	XXX	XXX	XXX	116,279	252,365	349,237	429,418	472,950	490,258	498,571	31,743	15,510
6. 2011	XXX	XXX	XXX	XXX	122,282	264,111	373,512	459,055	516,234	543,807	31,601	20,743
7. 2012	XXX	XXX	XXX	XXX	XXX	131,411	292,983	418,783	519,383	577,391	42,237	30,468
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	138,821	318,426	465,363	611,435	57,551	39,872
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	153,006	367,196	554,037	35,015	22,451
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	148,006	355,933	29,770	20,315
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	171,361	28,147	19,799

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

1. Prior	000	81,198	133,310	169,048	196,007	220,304	239,974	260,116	275,843	290,423	101,423	13,591
2. 2007	50,667	107,633	138,224	155,139	164,556	171,065	175,804	178,498	180,843	182,565	46,389	10,420
3. 2008	XXX	54,920	115,247	145,363	162,346	173,112	180,453	184,868	189,177	191,505	14,924	3,616
4. 2009	XXX	XXX	47,821	98,100	125,065	138,459	146,879	153,500	156,864	159,396	12,418	3,092
5. 2010	XXX	XXX	XXX	44,731	96,498	121,273	136,654	143,415	146,975	150,567	11,942	3,264
6. 2011	XXX	XXX	XXX	XXX	48,073	102,481	131,364	148,399	158,673	164,641	17,009	5,519
7. 2012	XXX	XXX	XXX	XXX	XXX	45,605	94,299	121,426	135,796	143,853	22,146	7,580
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	50,335	109,293	138,247	156,945	24,275	10,334
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	55,534	119,232	152,108	17,681	6,599
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	54,025	118,073	15,717	5,758
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	55,614	10,627	6,120

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior	000	303,817	507,007	639,484	723,967	774,507	814,384	839,797	860,465	877,982	457,941	56,867
2. 2007	373,430	571,279	662,733	740,934	808,714	846,987	866,436	882,265	894,821	900,124	373,904	50,387
3. 2008	XXX	571,636	858,796	971,070	1,074,301	1,143,262	1,182,105	1,204,115	1,216,798	1,228,128	46,541	26,993
4. 2009	XXX	XXX	406,998	617,442	710,914	792,849	849,187	886,341	908,097	920,625	36,418	22,357
5. 2010	XXX	XXX	XXX	437,688	647,545	743,778	824,355	879,174	912,423	931,231	34,640	21,712
6. 2011	XXX	XXX	XXX	XXX	589,484	824,262	933,665	1,040,672	1,101,973	1,153,361	40,936	31,646
7. 2012	XXX	XXX	XXX	XXX	XXX	472,050	722,357	842,132	941,918	1,013,163	68,409	54,988
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	446,283	679,375	792,520	900,863	53,654	46,078
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	572,265	816,624	967,751	35,077	29,394
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	444,236	678,900	27,123	24,615
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	471,410	19,510	15,786

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
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016		
1. Prior	000	192	263	421	491	548	606	623	656	669	422	10
2. 2007	182	567	981	1,133	1,139	1,147	1,156	1,162	1,164	1,168	225	8
3. 2008	XXX	1	266	278	448	586	592	594	595	597	4	6
4. 2009	XXX	XXX		64	147	336	824	847	942	948	5	4
5. 2010	XXX	XXX	XXX		3	194	243	244	244	244	4	6
6. 2011	XXX	XXX	XXX	XXX		2	6	19	31	187	3	2
7. 2012	XXX	XXX	XXX	XXX	XXX	4	237	237	407	631	3	5
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	14	217	248	790	7	16
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20	636	914	2	11
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

1. Prior	000	1,367	2,520	2,509	2,252	2,281	2,298	2,325	2,380	2,472	(474)	77
2. 2007	161	891	1,516	1,785	2,149	2,189	2,222	2,225	2,226	2,226	191	25
3. 2008	XXX	72	569	944	1,056	1,064	1,069	1,085	1,085	1,086	15	16
4. 2009	XXX	XXX	59	354	420	502	529	560	634	675	3	7
5. 2010	XXX	XXX	XXX								1	2
6. 2011	XXX	XXX	XXX	XXX		20	31	39	49	48	4	5
7. 2012	XXX	XXX	XXX	XXX	XXX	26	771	1,092	1,238	2,088	4	5
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	191	1,001	1,379	1,691	1	6
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	68	1,726	2,069	3	4
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	113	1,017	1	5
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	194	1	

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

1. Prior	000	7,018	9,748	10,797	11,047	11,432	11,478	11,506	11,527	11,577	XXX	XXX
2. 2007	2,880	5,809	7,970	8,748	9,061	9,927	9,992	10,012	10,025	10,050	XXX	XXX
3. 2008	XXX	3,800	8,377	10,403	11,431	12,504	12,676	12,776	12,747	12,726	XXX	XXX
4. 2009	XXX	XXX	5,619	10,937	13,705	16,549	17,206	17,122	17,135	17,138	XXX	XXX
5. 2010	XXX	XXX	XXX	3,685	8,678	10,096	10,914	11,099	11,208	11,208	XXX	XXX
6. 2011	XXX	XXX	XXX	XXX	4,104	9,812	12,057	13,880	15,609	16,086	XXX	XXX
7. 2012	XXX	XXX	XXX	XXX	XXX	8,558	16,373	19,268	21,992	23,374	XXX	XXX
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	2,021	3,778	4,228	6,198	XXX	XXX
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	610	1,481	1,804	XXX	XXX
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,708	4,191	XXX	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,137	XXX	XXX

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

1. Prior	000	221,310	412,994	546,506	663,383	706,278	746,789	768,177	779,559	791,505	329,566	20,197
2. 2007	41,618	111,769	205,034	283,710	342,347	396,482	416,678	428,396	437,720	442,767	63,139	10,195
3. 2008	XXX	37,001	108,437	188,580	261,567	321,997	360,724	382,564	398,608	407,412	10,594	6,663
4. 2009	XXX	XXX	40,820	117,368	198,261	266,734	309,829	347,492	382,391	403,928	9,918	6,942
5. 2010	XXX	XXX	XXX	55,489	116,452	194,969	261,468	318,073	352,726	372,113	9,076	7,553
6. 2011	XXX	XXX	XXX	XXX	23,180	105,778	193,416	283,831	366,780	423,535	9,019	9,238
7. 2012	XXX	XXX	XXX	XXX	XXX	33,069	100,605	202,382	283,881	364,976	8,826	9,552
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	26,463	99,715	190,198	287,406	8,348	9,460
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	31,546	150,755	277,167	7,586	9,663
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22,634	113,817	6,546	8,344
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	43,256	4,074	5,208

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

1. Prior	000	11,510	22,853	29,668	31,885	34,747	39,026	39,238	40,230	40,341	25,906	1,346
2. 2007	1,793	6,254	13,372	15,985	18,982	21,296	22,969	23,329	23,574	23,578	2,339	383
3. 2008	XXX	2,433	9,467	18,102	26,062	29,192	30,938	31,130	32,628	32,908	289	347
4. 2009	XXX	XXX	3,074	15,126	29,189	37,836	43,283	47,208	49,666	50,881	463	450
5. 2010	XXX	XXX	XXX	7,396	27,863	45,839	60,904	66,100	67,221	69,863	458	509
6. 2011	XXX	XXX	XXX	XXX	9,002	38,172	62,909	76,755	84,824	89,433	500	525
7. 2012	XXX	XXX	XXX	XXX	XXX	8,617	40,775	62,864	74,679	82,933	555	617
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	9,014	47,089	76,247	98,662	435	403
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,603	47,322	81,249	347	208
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,537	52,971	298	141
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14,776	89	40

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 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016		
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	111,539	126,209	XXX	XXX
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	285,977	383,266	XXX	XXX
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	476,639	XXX	XXX

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	102,405	103,220	2,554,132	493,178
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,653,505	1,764,240	1,049,626	224,363
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,806,110	1,190,701	263,656

SCHEDULE P - PART 3K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	1,077	1,540	XXX	XXX
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	516	747	XXX	XXX
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,797	XXX	XXX

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	(8,772)	(10,810)	XXX	XXX
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	130,838	124,249	XXX	XXX
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	118,641	XXX	XXX

SCHEDULE P - PART 3M - INTERNATIONAL

1. Prior	000	(72)	(68)	(197)	(197)	(197)	(197)	(197)	(197)	(197)	XXX	XXX
2. 2007											XXX	XXX
3. 2008	XXX										XXX	XXX
4. 2009	XXX	XXX									XXX	XXX
5. 2010	XXX	XXX	XXX								XXX	XXX
6. 2011	XXX	XXX	XXX	XXX							XXX	XXX
7. 2012	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

SCHEDULE P - PART 3N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016		
1. Prior	000	3,556	3,746	584	584	584	584	584	584	584	XXX	XXX
2. 2007											XXX	XXX
3. 2008	XXX										XXX	XXX
4. 2009	XXX	XXX									XXX	XXX
5. 2010	XXX	XXX	XXX	525	4,123	3,899	3,566	3,824	4,064	4,064	XXX	XXX
6. 2011	XXX	XXX	XXX	XXX	8,427	22,799	25,580	26,755	27,053	27,053	XXX	XXX
7. 2012	XXX	XXX	XXX	XXX	XXX	442	4,958	4,191	3,738	3,738	XXX	XXX
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	261	267	249	249	XXX	XXX
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

SCHEDULE P - PART 3O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior	000	6,913	16,738	32,446	32,701	32,893	32,876	33,004	33,037	33,676	XXX	XXX
2. 2007											XXX	XXX
3. 2008	XXX										XXX	XXX
4. 2009	XXX	XXX									XXX	XXX
5. 2010	XXX	XXX	XXX								XXX	XXX
6. 2011	XXX	XXX	XXX	XXX							XXX	XXX
7. 2012	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

SCHEDULE P - PART 3P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

1. Prior	000								(1)	(1)	XXX	XXX
2. 2007											XXX	XXX
3. 2008	XXX										XXX	XXX
4. 2009	XXX	XXX									XXX	XXX
5. 2010	XXX	XXX	XXX								XXX	XXX
6. 2011	XXX	XXX	XXX	XXX							XXX	XXX
7. 2012	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2016	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 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016		
1. Prior	000	30,965	55,128	77,265	102,294	119,085	133,502	145,622	156,079	170,025	36,276	1,276
2. 2007	2,469	6,941	11,545	16,909	23,841	31,043	35,716	38,652	44,583	49,489	3,936	927
3. 2008	XXX	2,089	4,465	10,594	18,690	23,304	27,323	31,469	33,655	36,710	574	599
4. 2009	XXX	XXX	1,900	6,780	12,931	18,629	22,395	26,295	29,824	32,448	505	649
5. 2010	XXX	XXX	XXX	2,198	5,530	11,180	13,743	18,233	21,866	25,948	441	651
6. 2011	XXX	XXX	XXX	XXX	2,887	11,111	19,363	25,879	31,415	33,224	486	624
7. 2012	XXX	XXX	XXX	XXX	XXX	4,251	12,120	18,156	22,233	26,462	431	606
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	5,216	11,755	15,252	20,853	564	842
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,959	10,687	15,486	537	822
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,667	13,381	521	968
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,443	420	801

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

1. Prior	000	13	19	63	109	225	224	222	220	218	30	10
2. 2007											2	4
3. 2008	XXX	20	77	129	101	101	101	101	101	101	3	3
4. 2009	XXX	XXX	51	155	1,035	1,037	1,037	1,037	1,037	1,037	4	1
5. 2010	XXX	XXX	XXX								2	3
6. 2011	XXX	XXX	XXX	XXX	8	17	17	17	18	18	2	4
7. 2012	XXX	XXX	XXX	XXX	XXX	9	39	100	114	114	2	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX		211	279	279	2	1
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	338	657	675	1	4
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32	80		
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

NONE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000			XXX	XXX
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
3. 2016	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	1,981	2,081	305	1,267
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,704	5,086		
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,732		

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
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	56,546	33,897	19,747	8,790	5,010	2,968	2,979	2,349	2,007	819
2. 2007	102,977	23,897	11,730	5,246	1,897	838	472	(169)	101	36
3. 2008	XXX	150,080	29,102	22,373	6,284	2,437	1,171	511	344	460
4. 2009	XXX	XXX	136,057	20,639	8,876	2,976	2,003	496	240	(124)
5. 2010	XXX	XXX	XXX	171,345	15,401	7,703	4,346	1,505	524	190
6. 2011	XXX	XXX	XXX	XXX	141,273	15,559	8,272	4,275	1,518	1,445
7. 2012	XXX	XXX	XXX	XXX	XXX	154,338	17,327	8,931	4,155	954
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	123,613	12,782	5,558	2,518
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	126,385	14,716	5,330
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	164,857	13,962
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	177,074

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

1. Prior	368,424	153,311	73,444	43,490	18,240	23,187	19,773	9,385	7,711	8,328
2. 2007	611,922	178,924	86,652	32,161	11,724	4,967	2,364	1,209	644	438
3. 2008	XXX	564,909	203,445	79,681	27,578	8,848	4,744	2,656	1,607	1,052
4. 2009	XXX	XXX	617,003	178,757	64,917	21,671	10,479	5,217	1,963	1,443
5. 2010	XXX	XXX	XXX	537,781	151,340	55,445	20,369	9,948	4,715	2,907
6. 2011	XXX	XXX	XXX	XXX	512,474	141,875	50,403	19,188	10,504	4,846
7. 2012	XXX	XXX	XXX	XXX	XXX	515,447	124,058	46,559	18,343	8,726
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	477,412	124,789	45,543	19,805
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	479,450	144,617	65,306
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	507,090	190,558
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	670,740

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

1. Prior	331,577	174,221	92,743	54,425	33,630	28,099	19,349	12,301	4,568	2,708
2. 2007	287,435	151,212	80,787	37,204	17,849	11,893	5,473	2,455	514	425
3. 2008	XXX	267,063	137,819	66,368	29,463	15,387	8,431	3,774	895	551
4. 2009	XXX	XXX	252,296	114,809	48,511	21,386	10,483	4,870	1,917	982
5. 2010	XXX	XXX	XXX	219,382	93,949	45,176	21,290	10,853	4,811	1,720
6. 2011	XXX	XXX	XXX	XXX	214,257	95,834	48,527	21,544	10,185	4,085
7. 2012	XXX	XXX	XXX	XXX	XXX	237,372	113,180	57,654	24,676	9,421
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	266,014	123,787	60,960	23,468
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	310,242	162,646	69,528
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	335,527	150,814
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	339,329

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

1. Prior	327,829	291,474	261,748	241,441	211,484	184,350	156,469	128,392	104,369	91,771
2. 2007	80,273	51,099	37,717	30,407	22,964	17,772	13,900	11,179	8,864	5,392
3. 2008	XXX	75,656	44,780	30,174	24,957	20,261	15,098	11,122	9,890	5,945
4. 2009	XXX	XXX	60,747	28,963	23,365	18,915	14,126	11,352	9,155	5,869
5. 2010	XXX	XXX	XXX	49,572	27,827	19,899	16,495	12,103	10,182	6,345
6. 2011	XXX	XXX	XXX	XXX	54,885	26,853	18,652	13,799	12,934	8,292
7. 2012	XXX	XXX	XXX	XXX	XXX	61,813	34,173	13,019	14,431	9,133
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	62,637	30,946	19,292	11,315
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	70,118	29,958	18,398
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	81,955	36,658
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	74,459

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior	632,785	455,239	353,567	276,262	211,922	164,022	137,957	92,262	55,241	29,284
2. 2007	351,283	223,934	148,740	94,749	59,705	41,261	29,417	20,657	15,716	7,334
3. 2008	XXX	387,719	238,984	142,465	80,097	54,523	38,919	28,288	20,529	9,646
4. 2009	XXX	XXX	344,598	184,348	110,259	70,338	47,006	29,534	22,941	12,269
5. 2010	XXX	XXX	XXX	304,743	179,743	111,592	67,904	37,553	28,092	16,355
6. 2011	XXX	XXX	XXX	XXX	323,286	193,201	122,410	61,722	39,699	24,441
7. 2012	XXX	XXX	XXX	XXX	XXX	344,885	189,968	102,225	55,611	31,426
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	337,774	185,635	103,064	51,968
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	369,627	206,695	112,074
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	429,279	222,101
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	444,795

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

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	781	601	704	362	208	160	98	32	27	19
2. 2007	351	250	378	171	15	2	(31)	(41)	(52)	(52)
3. 2008	XXX	562	1,010	449	122	94	52	27	13	8
4. 2009	XXX	XXX	1,241	410	197	129	85	57	28	15
5. 2010	XXX	XXX	XXX	614	304	168	114	79	56	26
6. 2011	XXX	XXX	XXX	XXX	421	275	138	91	67	28
7. 2012	XXX	XXX	XXX	XXX	XXX	366	198	104	58	27
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	757	436	216	74
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	338	216	90
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior	2,149	694	736	87	41	24	22		4	
2. 2007	1,068	638	198	64	34	16	11	4	1	(3)
3. 2008	XXX	940	443	232	118	46	22	16	12	1
4. 2009	XXX	XXX	431	240	93	42	22	15	22	4
5. 2010	XXX	XXX	XXX	7	17	16	2	9		
6. 2011	XXX	XXX	XXX	XXX	331	230	289	112	17	5
7. 2012	XXX	XXX	XXX	XXX	XXX	754	557	334	207	213
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	939	773	597	254
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,420	1,826	1,050
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,100	1,769
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,793

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

1. Prior	3,916	2,584	1,367	927	(1)	6	(2)	(2)		1
2. 2007	6,435	2,084	697	394	100	25		4	1	2
3. 2008	XXX	3,618	1,535	506	385	102	16	28	5	4
4. 2009	XXX	XXX	4,285	2,019	1,294	624	147	110	52	10
5. 2010	XXX	XXX	XXX	5,884	2,488	711	215	89	56	14
6. 2011	XXX	XXX	XXX	XXX	6,739	2,034	710	276	138	54
7. 2012	XXX	XXX	XXX	XXX	XXX	6,107	2,108	1,138	489	172
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	3,534	1,300	576	185
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,810	301	(1)
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,576	223
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,263

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

1. Prior	577,718	411,780	302,725	240,672	111,221	75,390	55,439	32,522	23,116	14,596
2. 2007	379,950	262,869	172,991	102,796	54,797	31,839	20,498	12,183	7,376	3,898
3. 2008	XXX	374,207	273,902	173,884	95,397	54,900	31,522	16,979	10,973	6,284
4. 2009	XXX	XXX	392,976	270,503	159,011	93,563	54,409	25,855	15,513	10,508
5. 2010	XXX	XXX	XXX	343,598	241,456	147,162	82,524	42,021	21,080	14,351
6. 2011	XXX	XXX	XXX	XXX	329,406	232,021	137,148	75,125	46,685	30,126
7. 2012	XXX	XXX	XXX	XXX	XXX	355,204	242,591	145,102	73,198	43,908
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	380,282	251,031	147,575	85,778
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	412,911	246,871	142,050
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	449,504	266,513
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	463,335

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

1. Prior	28,831	14,536	4,753	1,676	921	421	320	189	141	69
2. 2007	19,691	13,555	5,620	1,973	957	446	242	95	87	54
3. 2008	XXX	19,582	11,422	4,811	2,034	959	368	965	133	60
4. 2009	XXX	XXX	28,368	10,921	5,583	3,056	1,914	5,796	2,991	2,786
5. 2010	XXX	XXX	XXX	32,774	18,661	12,951	3,886	9,935	9,248	4,256
6. 2011	XXX	XXX	XXX	XXX	47,383	25,704	13,551	12,557	10,156	6,055
7. 2012	XXX	XXX	XXX	XXX	XXX	64,044	34,977	24,755	15,377	12,091
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	71,687	50,427	30,455	18,417
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	104,520	52,695	27,791
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	121,420	74,767
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	130,382

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

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	37,677	7,913	6,487
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	38,923	7,396
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	69,871

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(9,202)	(14,863)	(11,442)
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(13,272)	(4,285)
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(12,488)

SCHEDULE P - PART 4K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,597	434	85
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,124	309
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,436

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,193	748	116
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,391	173
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,314

SCHEDULE P - PART 4M - INTERNATIONAL

1. Prior	(8)	(8)	(7)	(5)						
2. 2007										
3. 2008	XXX									
4. 2009	XXX	XXX								
5. 2010	XXX	XXX	XXX							
6. 2011	XXX	XXX	XXX	XXX						
7. 2012	XXX	XXX	XXX	XXX	XXX					
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016	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	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	(207)	(1,041)	(1,004)	(985)						
2. 2007										
3. 2008	XXX									
4. 2009	XXX	XXX								
5. 2010	XXX	XXX	XXX	2,053						
6. 2011	XXX	XXX	XXX	XXX	12,640	2,115	1,501	1,006		
7. 2012	XXX	XXX	XXX	XXX	XXX	3,619				
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior	9,461	11,327	(2,771)	(15,022)	438	472	394			
2. 2007										
3. 2008	XXX									
4. 2009	XXX	XXX								
5. 2010	XXX	XXX	XXX							
6. 2011	XXX	XXX	XXX	XXX						
7. 2012	XXX	XXX	XXX	XXX	XXX					
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

1. Prior										
2. 2007										
3. 2008	XXX									
4. 2009	XXX	XXX								
5. 2010	XXX	XXX	XXX							
6. 2011	XXX	XXX	XXX	XXX						
7. 2012	XXX	XXX	XXX	XXX	XXX					
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

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
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	114,051	80,386	45,646	20,126	34,775	24,738	16,350	9,807	7,932	6,819
2. 2007	43,559	36,518	27,450	20,363	16,458	11,271	7,433	5,411	4,183	5,256
3. 2008	XXX	35,863	30,990	23,232	17,568	12,994	9,785	7,322	5,440	8,296
4. 2009	XXX	XXX	33,353	27,328	21,895	17,343	11,368	8,044	5,142	9,844
5. 2010	XXX	XXX	XXX	31,918	23,787	16,665	11,553	7,838	7,478	6,399
6. 2011	XXX	XXX	XXX	XXX	27,572	22,620	16,709	11,971	9,232	6,625
7. 2012	XXX	XXX	XXX	XXX	XXX	27,825	21,872	16,046	10,583	8,478
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	26,810	18,841	12,184	7,074
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26,836	18,970	14,041
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	34,705	23,474
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	37,002

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

1. Prior	86	2	3	4	10	8	5			
2. 2007										
3. 2008	XXX									
4. 2009	XXX	XXX								
5. 2010	XXX	XXX	XXX							
6. 2011	XXX	XXX	XXX	XXX						
7. 2012	XXX	XXX	XXX	XXX	XXX					
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016	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. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4T - WARRANTY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	36	(1,217)	
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,721	(1,097)
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,779

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	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	402,985	2,729	1,475	415	170	(10,384)	95	61	37	25
2. 2007	1,008,740	1,030,377	1,032,504	1,032,955	1,033,189	1,036,592	1,036,631	1,036,646	1,036,658	1,036,667
3. 2008	XXX	206,738	241,906	244,265	245,049	240,750	240,840	240,872	240,891	240,900
4. 2009	XXX	XXX	161,208	196,720	200,956	196,217	196,411	196,474	196,492	196,503
5. 2010	XXX	XXX	XXX	161,310	192,183	186,358	186,859	187,011	187,075	187,097
6. 2011	XXX	XXX	XXX	XXX	206,786	232,929	235,876	236,352	236,495	236,555
7. 2012	XXX	XXX	XXX	XXX	XXX	135,079	190,034	191,926	192,403	192,558
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	126,156	151,386	152,834	153,239
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	120,291	146,712	148,452
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	96,966	124,369
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	112,142

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	252,815	4,460	7,157	6,952	1,033	4,067	4,015	3,979	3,167	3,964
2. 2007	108,672	1,549	564	305	131	46	32	17	11	10
3. 2008	XXX	17,274	1,809	649	169	97	51	29	11	13
4. 2009	XXX	XXX	21,473	3,312	449	213	82	25	22	15
5. 2010	XXX	XXX	XXX	17,483	1,347	439	187	70	37	22
6. 2011	XXX	XXX	XXX	XXX	18,718	1,894	486	192	105	60
7. 2012	XXX	XXX	XXX	XXX	XXX	23,679	1,598	503	235	169
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	12,413	1,418	650	413
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,844	1,828	1,030
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,796	3,331
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,732

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	628,480	(244,553)	4,684	479	(7,972)	3,230	(8,059)	52	(73)	
2. 2007	1,281,471	1,202,021	1,203,774	1,204,162	1,203,878	1,203,971	1,207,718	1,207,732	1,207,740	1,207,750
3. 2008	XXX	283,311	312,306	314,323	314,858	315,063	309,301	309,325	309,334	309,359
4. 2009	XXX	XXX	232,187	259,715	261,704	262,155	255,158	255,204	255,231	255,244
5. 2010	XXX	XXX	XXX	233,605	257,477	259,002	248,908	249,013	249,072	249,092
6. 2011	XXX	XXX	XXX	XXX	298,240	323,252	314,246	314,582	314,711	314,768
7. 2012	XXX	XXX	XXX	XXX	XXX	211,451	255,059	256,339	256,681	256,839
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	178,813	197,441	198,495	198,793
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	156,919	176,067	177,361
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	128,577	149,227
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	141,103

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	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	1,542,131	25,349	9,429	3,483	(6,798)	(78,332)	421	178	128	242
2. 2007	1,239,826	1,353,664	1,368,286	1,373,054	1,373,330	1,343,666	1,343,906	1,344,015	1,344,056	1,344,078
3. 2008	XXX	389,595	496,757	509,682	513,343	444,094	444,596	444,781	444,860	444,884
4. 2009	XXX	XXX	384,906	476,928	488,704	426,283	427,768	428,184	428,315	428,388
5. 2010	XXX	XXX	XXX	328,126	408,263	393,105	397,168	398,316	398,631	398,751
6. 2011	XXX	XXX	XXX	XXX	290,633	365,491	377,905	381,198	382,049	382,378
7. 2012	XXX	XXX	XXX	XXX	XXX	283,204	373,205	383,363	385,865	386,845
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	289,510	364,835	372,785	375,966
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	246,081	303,022	312,668
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	209,716	285,142
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	258,314

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	2,184,291	154,292	9,697	39,287	2,232	1,722	1,032	782	531	717
2. 2007	700,461	217,491	7,658	66,522	973	472	212	123	60	88
3. 2008	XXX	280,845	21,588	199,105	2,414	893	333	177	79	100
4. 2009	XXX	XXX	107,031	366,287	5,714	2,091	645	290	147	136
5. 2010	XXX	XXX	XXX	265,806	14,338	5,004	1,523	574	227	173
6. 2011	XXX	XXX	XXX	XXX	65,739	13,926	4,091	1,444	481	305
7. 2012	XXX	XXX	XXX	XXX	XXX	65,799	11,271	3,879	1,103	571
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	66,111	11,459	3,266	1,571
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	68,175	9,456	4,333
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60,248	13,259
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	70,982

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	3,331,307	(1,998,124)	(131,838)	34,433	(34,835)	(36)	(128,777)	(14)	8	
2. 2007	2,418,489	2,072,941	1,881,602	1,946,907	1,883,649	1,883,229	1,826,853	1,826,900	1,826,904	1,826,960
3. 2008	XXX	792,130	678,165	873,429	682,595	682,948	593,922	594,002	594,043	594,099
4. 2009	XXX	XXX	723,994	1,119,678	775,023	776,360	640,127	640,313	640,345	640,423
5. 2010	XXX	XXX	XXX	832,007	686,982	691,613	605,294	605,847	605,903	606,006
6. 2011	XXX	XXX	XXX	XXX	518,177	567,243	568,033	569,594	569,760	570,036
7. 2012	XXX	XXX	XXX	XXX	XXX	512,424	574,883	579,938	580,336	581,021
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	533,286	583,668	585,433	587,724
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	537,423	558,450	565,225
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	466,306	526,038
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	581,766

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	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	325,812	4,551	1,916	885	(10,711)	(19,629)	180	35	7	14
2. 2007	120,433	133,747	136,207	137,283	135,658	130,996	131,118	131,153	131,155	131,160
3. 2008	XXX	31,193	41,831	43,914	43,305	36,469	36,778	36,843	36,856	36,866
4. 2009	XXX	XXX	27,347	36,619	37,141	31,557	32,199	32,308	32,331	32,367
5. 2010	XXX	XXX	XXX	25,422	32,258	29,625	31,310	31,638	31,694	31,743
6. 2011	XXX	XXX	XXX	XXX	23,057	26,758	30,377	31,230	31,447	31,601
7. 2012	XXX	XXX	XXX	XXX	XXX	20,134	39,505	41,356	41,817	42,237
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	46,230	55,425	56,524	57,551
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26,334	32,659	35,015
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20,345	29,770
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28,147

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	97,934	34,586	40,406	44,832	17,064	41,165	41,019	40,990	25,695	40,968
2. 2007	27,359	13,896	1,303	4,423	82	111	41	10	7	7
3. 2008	XXX	16,198	2,773	6,484	202	209	74	27	16	6
4. 2009	XXX	XXX	11,065	10,248	386	458	141	74	41	13
5. 2010	XXX	XXX	XXX	16,800	(63)	1,168	350	127	63	25
6. 2011	XXX	XXX	XXX	XXX	9,550	2,726	1,010	388	196	76
7. 2012	XXX	XXX	XXX	XXX	XXX	10,942	2,349	938	447	144
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	10,280	2,670	1,324	416
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,636	4,186	1,111
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,805	2,732
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,326

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	380,624	(57,379)	8,369	5,616	(27,218)	23,765	(31,984)	36	(1,330)	
2. 2007	182,145	186,499	177,110	181,571	177,989	177,223	167,718	167,749	167,755	167,764
3. 2008	XXX	56,172	57,587	64,034	58,965	59,463	48,002	48,045	48,058	48,067
4. 2009	XXX	XXX	50,140	63,767	56,530	57,598	46,060	46,143	46,145	46,169
5. 2010	XXX	XXX	XXX	54,419	50,866	54,524	47,015	47,235	47,245	47,278
6. 2011	XXX	XXX	XXX	XXX	49,395	55,870	51,762	52,274	52,351	52,420
7. 2012	XXX	XXX	XXX	XXX	XXX	50,998	71,247	72,535	72,623	72,848
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	89,394	97,119	97,348	97,838
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	54,772	58,336	58,578
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	39,427	52,816
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	57,272

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	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	89,740	2,205	966	595	(7,266)	(11,520)	384	108	89	105
2. 2007	41,151	48,033	49,224	49,683	48,535	46,082	46,315	46,351	46,375	46,389
3. 2008	XXX	10,087	17,058	18,320	17,743	14,562	14,805	14,856	14,895	14,924
4. 2009	XXX	XXX	8,175	13,705	13,982	11,761	12,233	12,333	12,391	12,418
5. 2010	XXX	XXX	XXX	7,514	12,190	10,628	11,631	11,804	11,891	11,942
6. 2011	XXX	XXX	XXX	XXX	4,503	13,809	16,279	16,706	16,889	17,009
7. 2012	XXX	XXX	XXX	XXX	XXX	5,971	20,352	21,565	21,966	22,146
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	15,184	22,639	23,788	24,275
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,147	16,267	17,681
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,420	15,717
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,627

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	98,508	5,322	5,278	7,101	1,589	1,647	1,186	920	871	549
2. 2007	24,333	1,395	715	401	269	226	120	86	71	27
3. 2008	XXX	4,604	1,324	600	333	260	122	96	75	22
4. 2009	XXX	XXX	3,618	1,001	487	329	154	97	65	(2)
5. 2010	XXX	XXX	XXX	3,419	1,169	891	586	552	304	20
6. 2011	XXX	XXX	XXX	XXX	6,860	8,074	7,302	7,468	3,753	144
7. 2012	XXX	XXX	XXX	XXX	XXX	9,349	9,567	10,442	5,219	374
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	13,682	17,566	8,758	1,540
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18,072	8,189	5,018
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,447	16,954
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22,880

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	172,700	(89,738)	1,797	3,122	(4,547)	(78)	(15,615)	(115)	9	
2. 2007	75,296	60,524	61,196	61,432	61,631	61,126	56,840	56,851	56,862	56,836
3. 2008	XXX	17,800	22,651	23,381	23,669	23,803	18,523	18,560	18,580	18,562
4. 2009	XXX	XXX	14,472	18,311	18,988	19,271	15,457	15,515	15,547	15,508
5. 2010	XXX	XXX	XXX	13,683	17,721	18,609	15,434	15,598	15,452	15,226
6. 2011	XXX	XXX	XXX	XXX	17,498	25,487	29,010	29,656	26,149	22,671
7. 2012	XXX	XXX	XXX	XXX	XXX	20,508	37,231	39,502	34,734	30,100
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	37,488	50,328	42,820	36,149
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	33,475	30,843	29,299
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,091	38,428
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	39,627

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	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	395,533	3,713	2,018	1,280	(9,811)	(13,458)	817	186	137	132
2. 2007	363,769	373,948	375,719	376,576	375,008	373,389	373,732	373,808	373,862	373,904
3. 2008	XXX	37,145	49,105	50,975	50,306	45,603	46,333	46,449	46,501	46,541
4. 2009	XXX	XXX	28,903	38,609	38,815	34,939	36,113	36,291	36,362	36,418
5. 2010	XXX	XXX	XXX	28,316	35,912	31,850	33,929	34,360	34,534	34,640
6. 2011	XXX	XXX	XXX	XXX	31,118	35,129	39,480	40,288	40,700	40,936
7. 2012	XXX	XXX	XXX	XXX	XXX	20,868	65,495	67,168	67,927	68,409
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	42,687	51,408	52,802	53,654
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25,586	33,177	35,077
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19,541	27,123
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19,510

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	278,653	27,720	21,038	20,896	11,191	25,586	25,083	25,143	20,798	25,328
2. 2007	40,527	2,620	1,635	1,078	508	376	191	129	101	96
3. 2008	XXX	7,686	2,368	1,389	705	546	244	144	105	84
4. 2009	XXX	XXX	7,095	2,161	955	841	377	193	117	86
5. 2010	XXX	XXX	XXX	7,197	1,248	1,444	728	377	235	138
6. 2011	XXX	XXX	XXX	XXX	6,130	2,686	1,252	669	395	208
7. 2012	XXX	XXX	XXX	XXX	XXX	9,698	1,962	1,104	632	315
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	5,874	1,982	1,227	683
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,683	2,513	1,338
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,336	1,903
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,378

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	633,002	(242,255)	(1,501)	4,720	(5,605)	14,251	(26,260)	762	26	
2. 2007	447,958	427,879	430,118	431,103	431,692	430,989	424,120	424,223	424,314	424,387
3. 2008	XXX	65,389	79,824	82,116	83,123	83,742	73,376	73,491	73,553	73,617
4. 2009	XXX	XXX	52,560	64,135	65,882	67,134	58,508	58,696	58,786	58,862
5. 2010	XXX	XXX	XXX	50,960	61,754	64,919	55,819	56,244	56,401	56,490
6. 2011	XXX	XXX	XXX	XXX	62,236	78,086	71,445	72,251	72,625	72,789
7. 2012	XXX	XXX	XXX	XXX	XXX	57,684	120,309	122,506	123,291	123,711
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	85,723	97,714	99,508	100,415
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	52,543	63,645	65,809
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	41,307	53,642
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	39,674

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	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	379	2			6	2	22	1		
2. 2007	216	218	221	222	222	224	225	225	225	225
3. 2008	XXX	1	2	2	3	3	3	4	4	4
4. 2009	XXX	XXX		3	3	3	5	5	5	5
5. 2010	XXX	XXX	XXX	1	1	4	4	4	4	4
6. 2011	XXX	XXX	XXX	XXX	1	2	2	2	2	3
7. 2012	XXX	XXX	XXX	XXX	XXX	1	2	2	2	3
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	3	4	5	7
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX		1	2
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016	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	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	12	134	4	2,239	27	29	5	4	2	4
2. 2007	3									
3. 2008	XXX									
4. 2009	XXX	XXX								
5. 2010	XXX	XXX	XXX							
6. 2011	XXX	XXX	XXX	XXX						
7. 2012	XXX	XXX	XXX	XXX	XXX					
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016	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	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	382	125	(130)	2,236	(2,199)	2	25			
2. 2007	222	223	229	230	230	230	233	233	233	233
3. 2008	XXX	4	7	7	9	9	9	10	10	10
4. 2009	XXX	XXX	1	4	4	5	8	8	9	9
5. 2010	XXX	XXX	XXX	3	3	8	9	9	10	10
6. 2011	XXX	XXX	XXX	XXX	3	4	4	4	4	5
7. 2012	XXX	XXX	XXX	XXX	XXX	4	7	7	7	8
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	9	17	20	23
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9	12	13
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016	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	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	(595)	25	18	19	2	8	2			2
2. 2007	168	173	178	185	190	191	191	191	191	191
3. 2008	XXX		3	12	13	15	15	15	15	15
4. 2009	XXX	XXX		2	2	2	2	3	3	3
5. 2010	XXX	XXX	XXX				1	1	1	1
6. 2011	XXX	XXX	XXX	XXX			2	3	3	4
7. 2012	XXX	XXX	XXX	XXX	XXX		1	3	3	4
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX				1
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			3
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		1
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	285	201	340	2,561	145	325	320	321	176	321
2. 2007	19	11	18	2	(1)	3	2			
3. 2008	XXX	10	12	3	2	2	1	2	1	
4. 2009	XXX	XXX	10		2	3	1	2	1	
5. 2010	XXX	XXX	XXX			2				
6. 2011	XXX	XXX	XXX	XXX	1	3	4	1		
7. 2012	XXX	XXX	XXX	XXX	XXX		6	2		
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	4	5		1
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4		3
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	15
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	(606)	(37)	170	2,254	(2,411)	181	9	1	(1)	
2. 2007	189	190	203	204	212	215	216	214	215	216
3. 2008	XXX	10	20	25	30	32	31	33	32	31
4. 2009	XXX	XXX	10	8	10	11	9	11	11	10
5. 2010	XXX	XXX	XXX			3	3	3	3	3
6. 2011	XXX	XXX	XXX	XXX	2	4	9	9	8	9
7. 2012	XXX	XXX	XXX	XXX	XXX		7	8	7	9
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	6	9	4	8
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	2	10
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	21
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12

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	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	298,515	2,929	1,905	1,101	332	1,833	442	249	124	145
2. 2007	57,572	60,281	61,333	61,977	62,310	62,830	62,984	63,060	63,102	63,139
3. 2008	XXX	4,912	7,785	8,771	9,418	9,742	10,328	10,468	10,541	10,594
4. 2009	XXX	XXX	4,813	7,679	8,556	9,062	9,543	9,733	9,833	9,918
5. 2010	XXX	XXX	XXX	4,613	6,909	7,652	8,410	8,794	8,952	9,076
6. 2011	XXX	XXX	XXX	XXX	4,177	6,453	7,658	8,389	8,725	9,019
7. 2012	XXX	XXX	XXX	XXX	XXX	4,039	6,845	7,819	8,336	8,826
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	4,353	6,797	7,589	8,348
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,113	6,394	7,586
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,761	6,546
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,074

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	70,244	80,755	29,939	31,611	4,410	35,261	35,012	34,900	32,580	34,783
2. 2007	6,630	1,624	963	582	35	137	82	51	37	34
3. 2008	XXX	2,649	1,644	942	53	279	130	72	42	30
4. 2009	XXX	XXX	3,319	1,390	159	484	242	143	77	47
5. 2010	XXX	XXX	XXX	3,112	63	811	468	259	157	76
6. 2011	XXX	XXX	XXX	XXX	1,630	1,506	1,059	604	350	154
7. 2012	XXX	XXX	XXX	XXX	XXX	2,762	1,437	898	547	255
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	2,809	1,500	947	546
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,781	1,632	940
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,853	1,367
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,273

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	336,804	15,593	(47,611)	3,762	(25,456)	31,652	1,303	391	(3)	
2. 2007	70,287	70,289	71,553	72,307	72,506	73,004	73,133	73,243	73,295	73,368
3. 2008	XXX	10,037	14,143	15,392	15,781	16,778	16,929	17,118	17,210	17,287
4. 2009	XXX	XXX	10,705	14,185	14,929	16,391	16,477	16,710	16,806	16,907
5. 2010	XXX	XXX	XXX	10,633	13,023	15,521	15,960	16,425	16,570	16,704
6. 2011	XXX	XXX	XXX	XXX	10,261	15,492	17,087	17,893	18,168	18,411
7. 2012	XXX	XXX	XXX	XXX	XXX	11,241	16,164	17,598	18,118	18,633
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	12,080	16,357	17,452	18,354
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,567	16,593	18,188
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,627	16,257
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,556

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	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	24,681	283	103	76	16	74	6	2	5	2
2. 2007	2,056	2,136	2,233	2,282	2,305	2,329	2,334	2,338	2,338	2,339
3. 2008	XXX	32	118	206	240	266	279	286	287	289
4. 2009	XXX	XXX	45	214	331	405	437	451	455	463
5. 2010	XXX	XXX	XXX	54	194	332	408	443	450	458
6. 2011	XXX	XXX	XXX	XXX	35	203	364	458	478	500
7. 2012	XXX	XXX	XXX	XXX	XXX	64	285	467	509	555
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	56	249	329	435
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	46	164	347
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	39	298
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	89

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	2,999	2,982	3,397	5,576	2,011	4,834	4,827	4,821	3,443	4,812
2. 2007	291	161	92	34	1	17	7	1	1	
3. 2008	XXX	199	175	93	(12)	26	12	7	4	
4. 2009	XXX	XXX	343	283	(45)	49	29	14	7	5
5. 2010	XXX	XXX	XXX	300	33	137	43	22	10	3
6. 2011	XXX	XXX	XXX	XXX	203	393	140	54	27	7
7. 2012	XXX	XXX	XXX	XXX	XXX	502	325	122	70	25
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	344	203	150	42
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	223	195	86
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	111	183
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	235

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	24,592	558	716	2,324	(3,514)	2,859	9	7	(26)	
2. 2007	2,403	2,474	2,601	2,641	2,668	2,708	2,718	2,719	2,720	2,722
3. 2008	XXX	262	441	528	511	602	607	620	619	637
4. 2009	XXX	XXX	406	651	604	838	877	905	905	918
5. 2010	XXX	XXX	XXX	393	471	861	923	969	966	971
6. 2011	XXX	XXX	XXX	XXX	271	862	940	1,012	1,019	1,032
7. 2012	XXX	XXX	XXX	XXX	XXX	649	1,043	1,167	1,174	1,196
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	500	757	836	880
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	336	494	641
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	177	621
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	364

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	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	32,809	384	344	261	188	282	231	219	77	125
2. 2007	3,490	3,625	3,669	3,713	3,755	3,804	3,859	3,884	3,909	3,936
3. 2008	XXX	232	354	408	461	481	504	531	553	574
4. 2009	XXX	XXX	207	327	378	407	444	464	481	505
5. 2010	XXX	XXX	XXX	212	286	322	350	376	393	441
6. 2011	XXX	XXX	XXX	XXX	247	360	419	449	467	486
7. 2012	XXX	XXX	XXX	XXX	XXX	199	351	389	404	431
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	357	497	532	564
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	310	481	537
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	319	521
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	420

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	12,427	136,030	3,683	3,630	303	3,558	3,502	3,394	3,323	3,267
2. 2007	1,210	154	97	104	34	75	36	32	37	45
3. 2008	XXX	278	145	134	37	77	36	27	35	36
4. 2009	XXX	XXX	311	146	32	65	32	28	32	25
5. 2010	XXX	XXX	XXX	297	78	83	41	48	65	66
6. 2011	XXX	XXX	XXX	XXX	320	124	69	49	31	29
7. 2012	XXX	XXX	XXX	XXX	XXX	277	107	75	52	30
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	276	95	82	57
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	356	127	86
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	343	109
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	394

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	39,697	124,282	(131,805)	380	(2,746)	3,577	551	160	36	
2. 2007	5,253	4,464	4,506	4,586	4,616	4,741	4,783	4,820	4,859	4,907
3. 2008	XXX	808	923	1,009	1,016	1,120	1,107	1,141	1,178	1,209
4. 2009	XXX	XXX	821	949	975	1,084	1,100	1,129	1,155	1,179
5. 2010	XXX	XXX	XXX	822	870	988	996	1,045	1,091	1,158
6. 2011	XXX	XXX	XXX	XXX	914	1,007	1,077	1,104	1,114	1,139
7. 2012	XXX	XXX	XXX	XXX	XXX	799	961	1,018	1,046	1,066
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	1,164	1,357	1,431	1,463
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,185	1,378	1,445
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,333	1,598
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,615

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	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	18	1		2		1		1	3	1
2. 2007								1	2	2
3. 2008	XXX	1	1	1	1	1	1	3	3	3
4. 2009	XXX	XXX	1	2	2	2	2	2	4	4
5. 2010	XXX	XXX	XXX						1	2
6. 2011	XXX	XXX	XXX	XXX	1	2	2	2	2	2
7. 2012	XXX	XXX	XXX	XXX	XXX			2	2	2
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX		1	1	2
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1	1
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016	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	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	18	149	14	13		30	29	42	35	29
2. 2007	1							2		
3. 2008	XXX	2						2		
4. 2009	XXX	XXX	1					4		
5. 2010	XXX	XXX	XXX	2				3	1	
6. 2011	XXX	XXX	XXX	XXX		1		1		
7. 2012	XXX	XXX	XXX	XXX	XXX	1	1	1	2	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	1	2		
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3		
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016	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	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	36	134	(134)	1	(13)	31	(1)	14		
2. 2007	1	1	1	1	1	1	2	5	6	6
3. 2008	XXX	3	3	3	3	3	3	8	6	6
4. 2009	XXX	XXX	2	2	3	3	3	7	5	5
5. 2010	XXX	XXX	XXX	2	2	2	2	5	5	5
6. 2011	XXX	XXX	XXX	XXX	2	6	6	7	6	6
7. 2012	XXX	XXX	XXX	XXX	XXX	1	1	3	4	2
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	1	3	2	3
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	5	5
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016	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	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX		305	305
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2016	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	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,252	1,218	2,227
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2016	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	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	745	2,049	3,799
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2016	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)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	
1. Prior	(1,044)	60	(12)	(2)	(3)					0	
2. 2007	1,100,773	1,099,660	1,099,661	1,099,548	1,099,539	1,099,539	1,099,539	1,099,539	1,099,539	1,099,539	
3. 2008	XXX	1,102,298	1,101,033	1,100,827	1,100,790	1,100,790	1,100,790	1,100,790	1,100,790	1,100,790	
4. 2009	XXX	XXX	1,006,236	1,005,786	1,005,706	1,005,706	1,005,706	1,005,706	1,005,706	1,005,706	
5. 2010	XXX	XXX	XXX	933,809	933,603	933,603	933,603	933,603	933,603	933,603	
6. 2011	XXX	XXX	XXX	XXX	888,150	888,150	888,150	888,150	888,150	888,150	
7. 2012	XXX	XXX	XXX	XXX	XXX	891,223	891,223	891,223	891,223	891,223	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	1,150,571	1,150,571	1,150,571	1,150,571	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,263,320	1,263,320	1,263,320	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,300,436	1,300,436	
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,300,442	1,300,442
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,300,442
13. Earned Prems.(P-Pt 1)	1,099,728	1,101,244	1,004,962	933,038	917,217	1,028,201	1,150,571	1,263,320	1,300,436	1,300,442	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
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	
1. Prior	18	(57)								0	
2. 2007	189,372	189,372	189,372	189,372	189,372	189,372	189,372	189,372	189,372	189,372	
3. 2008	XXX	246,100	246,083	246,083	246,082	246,082	246,082	246,082	246,082	246,082	
4. 2009	XXX	XXX	203,371	203,371	203,372	203,372	203,372	203,372	203,372	203,372	
5. 2010	XXX	XXX	XXX	180,009	180,015	180,015	180,015	180,015	180,015	180,015	
6. 2011	XXX	XXX	XXX	XXX	151,820	151,820	151,820	151,820	151,820	151,820	
7. 2012	XXX	XXX	XXX	XXX	XXX	183,331	183,331	183,331	183,331	183,331	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	213,915	213,915	213,915	213,915	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	229,031	229,031	229,031	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	219,173	219,173	
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	199,034	199,034
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	199,034
13. Earned Prems.(P-Pt 1)	189,391	246,045	203,353	180,009	152,551	185,751	213,915	229,031	219,173	199,034	XXX

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	
1. Prior	(307)	(280)	(53)	(20)						0	
2. 2007	340,841	339,798	339,592	339,438	339,438	339,438	339,438	339,438	339,438	339,438	
3. 2008	XXX	342,802	339,865	338,643	338,643	338,643	338,643	338,643	338,643	338,643	
4. 2009	XXX	XXX	305,155	300,694	300,694	300,694	300,694	300,694	300,694	300,694	
5. 2010	XXX	XXX	XXX	273,612	273,612	273,612	273,612	273,612	273,612	273,612	
6. 2011	XXX	XXX	XXX	XXX	182,034	182,034	182,034	182,034	182,034	182,034	
7. 2012	XXX	XXX	XXX	XXX	XXX	269,527	269,527	269,527	269,527	269,527	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	364,128	364,128	364,128	364,128	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	413,755	413,755	413,755	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	478,947	478,947	
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	466,551	466,551
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	466,551
13. Earned Prems.(P-Pt 1)	340,534	341,476	301,960	267,756	285,916	320,090	364,128	413,755	478,947	466,551	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
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	
1. Prior	3	6	(1)							0	
2. 2007	6,131	6,131	6,131	6,131	6,131	6,131	6,131	6,131	6,131	6,131	
3. 2008	XXX	8,248	8,248	8,248	8,248	8,248	8,248	8,248	8,248	8,248	
4. 2009	XXX	XXX	9,661	9,661	9,661	9,661	9,661	9,661	9,661	9,661	
5. 2010	XXX	XXX	XXX	9,661	9,661	9,661	9,661	9,661	9,661	9,661	
6. 2011	XXX	XXX	XXX	XXX	9,964	9,964	9,964	9,964	9,964	9,964	
7. 2012	XXX	XXX	XXX	XXX	XXX	22,064	22,064	22,064	22,064	22,064	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	28,657	28,657	28,657	28,657	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	40,182	40,182	40,182	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	73,640	73,640	
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	59,101	59,101
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	59,101
13. Earned Prems.(P-Pt 1)	6,133	8,257	9,660	9,661	14,897	24,319	28,657	40,182	73,640	59,101	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
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	
1. Prior	(554)	(429)	(15)	(70)	(9)					0	
2. 2007	1,757,946	1,755,903	1,755,441	1,755,283	1,755,273	1,755,273	1,755,273	1,755,273	1,755,273	1,755,273	
3. 2008	XXX	1,722,145	1,716,412	1,714,409	1,714,342	1,714,342	1,714,342	1,714,342	1,714,342	1,714,342	
4. 2009	XXX	XXX	1,627,278	1,621,434	1,620,599	1,620,599	1,620,599	1,620,599	1,620,599	1,620,599	
5. 2010	XXX	XXX	XXX	1,558,095	1,557,845	1,557,845	1,557,845	1,557,845	1,557,845	1,557,845	
6. 2011	XXX	XXX	XXX	XXX	1,519,448	1,519,448	1,519,448	1,519,448	1,519,448	1,519,448	
7. 2012	XXX	XXX	XXX	XXX	XXX	1,356,115	1,356,115	1,356,115	1,356,115	1,356,115	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	1,855,836	1,855,836	1,855,836	1,855,836	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,051,389	2,051,389	2,051,389	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,179,833	2,179,833	
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,220,648	2,220,648
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,220,648
13. Earned Prems.(P-Pt 1)	1,757,394	1,719,673	1,621,063	1,550,030	1,590,322	1,707,237	1,855,836	2,051,389	2,179,833	2,220,648	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
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	
1. Prior	96	4								0	
2. 2007	58,665	58,675	58,675	58,675	58,675	58,675	58,675	58,675	58,675	58,675	
3. 2008	XXX	67,824	67,846	67,844	67,844	67,844	67,844	67,844	67,844	67,844	
4. 2009	XXX	XXX	68,478	68,473	68,473	68,473	68,473	68,473	68,473	68,473	
5. 2010	XXX	XXX	XXX	76,357	76,358	76,358	76,358	76,358	76,358	76,358	
6. 2011	XXX	XXX	XXX	XXX	91,606	91,606	91,606	91,606	91,606	91,606	
7. 2012	XXX	XXX	XXX	XXX	XXX	90,448	90,448	90,448	90,448	90,448	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	113,254	113,254	113,254	113,254	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	116,719	116,719	116,719	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	130,793	130,793	
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	134,312	134,312
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	134,312
13. Earned Prems.(P-Pt 1)	58,763	67,835	68,501	76,351	95,656	108,951	113,254	116,719	130,793	134,312	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
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	
1. Prior	96	(71)	(72)	(4)						0	
2. 2007	1,274,776	1,274,289	1,274,198	1,274,247	1,274,242	1,274,242	1,274,242	1,274,242	1,274,242	1,274,242	
3. 2008	XXX	1,279,313	1,278,358	1,277,943	1,277,914	1,277,914	1,277,914	1,277,914	1,277,914	1,277,914	
4. 2009	XXX	XXX	1,155,182	1,154,244	1,154,097	1,154,097	1,154,097	1,154,097	1,154,097	1,154,097	
5. 2010	XXX	XXX	XXX	1,120,342	1,120,414	1,120,414	1,120,414	1,120,414	1,120,414	1,120,414	
6. 2011	XXX	XXX	XXX	XXX	1,166,505	1,166,505	1,166,505	1,166,505	1,166,505	1,166,505	
7. 2012	XXX	XXX	XXX	XXX	XXX	1,076,064	1,076,064	1,076,064	1,076,064	1,076,064	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	1,049,740	1,049,740	1,049,740	1,049,740	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,139,298	1,139,298	1,139,298	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,215,607	1,215,607	
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,278,631	1,278,631
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,278,631
13. Earned Prems.(P-Pt 1)	1,274,872	1,278,754	1,154,065	1,119,051	1,176,550	1,118,061	1,049,740	1,139,298	1,215,607	1,278,631	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
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	
1. Prior	(17)									0	
2. 2007	345,094	345,083	345,083	345,083	345,083	345,083	345,083	345,083	345,083	345,083	
3. 2008	XXX	405,030	405,009	405,009	405,009	405,009	405,009	405,009	405,009	405,009	
4. 2009	XXX	XXX	333,181	333,182	333,182	333,182	333,182	333,182	333,182	333,182	
5. 2010	XXX	XXX	XXX	355,530	355,537	355,537	355,537	355,537	355,537	355,537	
6. 2011	XXX	XXX	XXX	XXX	425,183	425,183	425,183	425,183	425,183	425,183	
7. 2012	XXX	XXX	XXX	XXX	XXX	294,142	294,142	294,142	294,142	294,142	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	147,674	147,674	147,674	147,674	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	152,877	152,877	152,877	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	153,365	153,365	
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	174,581	174,581
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	174,581
13. Earned Prems.(P-Pt 1)	345,078	405,018	333,162	355,546	425,960	296,077	147,674	152,877	153,365	174,581	XXX

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	
1. Prior										0	
2. 2007	81,999	81,999	81,999	81,999	81,999	81,999	81,999	81,999	81,999	81,999	
3. 2008	XXX	109,402	109,402	109,402	109,402	109,402	109,402	109,402	109,402	109,402	
4. 2009	XXX	XXX	166,937	166,937	166,937	166,937	166,937	166,937	166,937	166,937	
5. 2010	XXX	XXX	XXX	214,780	214,780	214,780	214,780	214,780	214,780	214,780	
6. 2011	XXX	XXX	XXX	XXX	245,562	245,562	245,562	245,562	245,562	245,562	
7. 2012	XXX	XXX	XXX	XXX	XXX	294,074	294,074	294,074	294,074	294,074	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	348,375	348,375	348,375	348,375	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	396,807	396,807	396,807	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	438,215	438,215	
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	479,434	479,434
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	479,434
13. Earned Prems.(P-Pt 1)	81,999	109,402	166,937	214,780	245,679	292,583	348,375	396,807	438,215	479,434	XXX

SECTION 2B

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
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	
1. Prior										0	
2. 2007	26,347	26,347	26,347	26,347	26,347	26,347	26,347	26,347	26,347	26,347	
3. 2008	XXX	47,754	47,754	47,754	47,754	47,754	47,754	47,754	47,754	47,754	
4. 2009	XXX	XXX	67,477	67,477	67,477	67,477	67,477	67,477	67,477	67,477	
5. 2010	XXX	XXX	XXX	81,174	81,174	81,174	81,174	81,174	81,174	81,174	
6. 2011	XXX	XXX	XXX	XXX	91,322	91,322	91,322	91,322	91,322	91,322	
7. 2012	XXX	XXX	XXX	XXX	XXX	104,922	104,922	104,922	104,922	104,922	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	115,283	115,283	115,283	115,283	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	125,032	125,032	125,032	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	135,514	135,514	
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	138,938	138,938
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	138,938
13. Earned Prems.(P-Pt 1)	26,347	47,754	67,477	81,172	91,383	104,474	115,283	125,032	135,514	138,938	XXX

SCHEDULE P - PART 6M - INTERNATIONAL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	
1. Prior										0	
2. 2007	(5)	(5)	(5)	(5)	(5)	(5)	(5)	(5)	(5)	(5)	
3. 2008	XXX									0	
4. 2009	XXX	XXX								0	
5. 2010	XXX	XXX	XXX							0	
6. 2011	XXX	XXX	XXX	XXX						0	
7. 2012	XXX	XXX	XXX	XXX	XXX					0	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	1	1	1	1	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	5	
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(21)	(21)
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(21)
13. Earned Prems.(P-Pt 1)	(5)						1		5	(21)	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
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	
1. Prior										0	
2. 2007	(5)	(5)	(5)	(5)	(5)	(5)	(5)	(5)	(5)	(5)	
3. 2008	XXX	16	16	16	16	16	16	16	16	16	
4. 2009	XXX	XXX	(137)	(137)	(137)	(137)	(137)	(137)	(137)	(137)	
5. 2010	XXX	XXX	XXX	(1)	(1)	(1)	(1)	(1)	(1)	(1)	
6. 2011	XXX	XXX	XXX	XXX						0	
7. 2012	XXX	XXX	XXX	XXX	XXX					0	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	1	1	1	1	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(16)	(16)	(16)	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	5	
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(21)	(21)
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(21)
13. Earned Prems.(P-Pt 1)	(5)	16	(137)	(1)			1	(16)	5	(21)	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	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	
1. Prior										0	
2. 2007	10	10	10	10	10	10	10	10	10	10	
3. 2008	XXX	(86)	(86)	(86)	(86)	(86)	(86)	(86)	(86)	(86)	
4. 2009	XXX	XXX	43	43	43	43	43	43	43	43	
5. 2010	XXX	XXX	XXX	10,452	10,452	10,452	10,452	10,452	10,452	10,452	
6. 2011	XXX	XXX	XXX	XXX	(8,116)	(8,116)	(8,116)	(8,116)	(8,116)	(8,116)	
7. 2012	XXX	XXX	XXX	XXX	XXX	10,100	10,100	10,100	10,100	10,100	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	2,325	2,325	2,325	2,325	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(138)	(138)	(138)	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9	9	
11. 2016	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)	10	(86)	43	10,452	39,602	20,057	2,325	(138)	9	(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	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	
1. Prior										0	
2. 2007	3	3	3	3	3	3	3	3	3	3	
3. 2008	XXX	(103)	(103)	(103)	(103)	(103)	(103)	(103)	(103)	(103)	
4. 2009	XXX	XXX	4	4	4	4	4	4	4	4	
5. 2010	XXX	XXX	XXX							0	
6. 2011	XXX	XXX	XXX	XXX						0	
7. 2012	XXX	XXX	XXX	XXX	XXX	(17)	(17)	(17)	(17)	(17)	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	47	47	47	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(8)	(8)	
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(2)	(2)
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(2)
13. Earned Prems.(P-Pt.1)	3	(103)	4			(17)		47	(8)	(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	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	
1. Prior	(27)		(6)							0	
2. 2007	1,324	1,331	1,319	1,319	1,319	1,319	1,319	1,319	1,319	1,319	
3. 2008	XXX	1,283	1,252	1,252	1,252	1,252	1,252	1,252	1,252	1,252	
4. 2009	XXX	XXX	1,216	1,216	1,216	1,216	1,216	1,216	1,216	1,216	
5. 2010	XXX	XXX	XXX	62	62	62	62	62	62	62	
6. 2011	XXX	XXX	XXX	XXX	10	10	10	10	10	10	
7. 2012	XXX	XXX	XXX	XXX	XXX	(156)	(156)	(156)	(156)	(156)	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	56	56	56	56	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22	22	
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	5
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5
13. Earned Prems.(P-Pt.1)	151	108	33	62	11	(155)	56		22	5	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
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	
1. Prior										0	
2. 2007	27	27	27	27	27	27	27	27	27	27	
3. 2008	XXX	5	5	5	5	5	5	5	5	5	
4. 2009	XXX	XXX	65	65	65	65	65	65	65	65	
5. 2010	XXX	XXX	XXX							0	
6. 2011	XXX	XXX	XXX	XXX	3	3	3	3	3	3	
7. 2012	XXX	XXX	XXX	XXX	XXX	(156)	(156)	(156)	(156)	(156)	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	56	56	56	56	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17	17	17	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21	21	
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	5
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5
13. Earned Prems.(P-Pt.1)	24	2	62		3	(155)	56	17	21	5	XXX

SCHEDULE P - PART 6R - PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	
1. Prior	(40)		(7)		2,205					0	
2. 2007	94,729	94,738	94,721	94,721	95,087	95,087	95,087	95,087	95,087	95,087	
3. 2008	XXX	79,875	79,832	79,800	80,047	80,047	80,047	80,047	80,047	80,047	
4. 2009	XXX	XXX	68,648	68,562	68,800	68,800	68,800	68,800	68,800	68,800	
5. 2010	XXX	XXX	XXX	61,782	62,050	62,050	62,050	62,050	62,050	62,050	
6. 2011	XXX	XXX	XXX	XXX	63,080	63,080	63,080	63,080	63,080	63,080	
7. 2012	XXX	XXX	XXX	XXX	XXX	67,569	67,569	67,569	67,569	67,569	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	72,704	72,704	72,704	72,704	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	73,798	73,798	73,798	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	85,868	85,868	
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	91,503	91,503
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	91,503
13. Earned Prems.(P-Pt 1)	94,694	79,871	68,577	61,685	63,076	68,203	72,704	73,798	85,868	91,503	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
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	
1. Prior										0	
2. 2007	1,036	1,036	1,036	1,036	1,036	1,036	1,036	1,036	1,036	1,036	
3. 2008	XXX	925	925	925	925	925	925	925	925	925	
4. 2009	XXX	XXX	1,860	1,860	1,860	1,860	1,860	1,860	1,860	1,860	
5. 2010	XXX	XXX	XXX	2,526	2,526	2,526	2,526	2,526	2,526	2,526	
6. 2011	XXX	XXX	XXX	XXX	568	568	568	568	568	568	
7. 2012	XXX	XXX	XXX	XXX	XXX	194	194	194	194	194	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	2,032	2,032	2,032	2,032	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	592	592	592	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,001	1,001	
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,524	1,524
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,524
13. Earned Prems.(P-Pt 1)	1,036	925	1,860	2,526	569	196	2,032	592	1,001	1,524	XXX

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	
1. Prior										0	
2. 2007	422	422	422	422	422	422	422	422	422	422	
3. 2008	XXX	435	435	435	435	435	435	435	435	435	
4. 2009	XXX	XXX	470	470	470	470	470	470	470	470	
5. 2010	XXX	XXX	XXX	291	291	291	291	291	291	291	
6. 2011	XXX	XXX	XXX	XXX	253	253	253	253	253	253	
7. 2012	XXX	XXX	XXX	XXX	XXX	351	351	351	351	351	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	153	153	153	153	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	356	356	356	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	588	588	
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	646	646
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	646
13. Earned Prems.(P-Pt 1)	422	435	470	291	253	349	153	356	588	646	XXX

SECTION 2B

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
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	
1. Prior										0	
2. 2007	11	11	11	11	11	11	11	11	11	11	
3. 2008	XXX	10	10	10	10	10	10	10	10	10	
4. 2009	XXX	XXX	8	8	8	8	8	8	8	8	
5. 2010	XXX	XXX	XXX	3	3	3	3	3	3	3	
6. 2011	XXX	XXX	XXX	XXX						0	
7. 2012	XXX	XXX	XXX	XXX	XXX					0	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	50	50	50	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	72	72	
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	29	29
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	29
13. Earned Prems.(P-Pt 1)	11	9	8	3				50	72	29	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	2007		
1.603	2008		
1.604	2009		
1.605	2010		
1.606	2011		
1.607	2012		
1.608	2013		
1.609	2014		
1.610	2015		
1.611	2016		
1.612	Totals	0	0

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

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

4. Do any lines in Schedule P include reserves that are reported gross of any discount to present value of future payments, and that are reported net of such discounts on Page 10? Yes [ ] No [X]

If yes, proper disclosure must be made in the Notes to Financial Statements, as specified in the Instructions. Also, the discounts must be reported in Schedule P - Part 1, Columns 32 and 33.

Schedule P must be completed gross of non-tabular discounting. Work papers relating to discount calculations must be available for examination upon request.

Discounting is allowed only if expressly permitted by the state insurance department to which this Annual Statement is being filed.

5. What were the net premiums in force at the end of the year for: (in thousands of dollars)
5.1 Fidelity $.....3,112
5.2 Surety $.....27,821

6. Claim count information is reported per claim or per claimant. (Indicate which). PER CLAIM
If not the same in all years, explain in Interrogatory 7.

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

7.2 An extended statement may be attached.

Effective January 1, 2013, the Company's pooling percentage changed to 83% from 83.7%. A portfolio transfer was completed to redistribute the assets and liabilities of the Company. Also, effective January 1, 2013, the following companies became zero percent participants in the Nationwide Pool: Harleysville Preferred Insurance Company (NAIC #35696), Harleysville Insurance Company of New Jersey (NAIC #42900), Harleysville Worcester Insurance Company (NAIC #26182), Harleysville Insurance Company of New York (NAIC #10674), Harleysville Pennland Insurance Company (NAIC #40983), Harleysville Lake States Insurance Company (NAIC #14516), and Harleysville Insurance Company (NAIC #23582). A portfolio transfer was completed to redistribute the assets and liabilities of the seven companies added to the Nationwide Pool to the Company, Nationwide Mutual Fire Insurance Company, Scottsdale Insurance Company, and Farmland Mutual Insurance Company based on their respective pooling percentages. In addition, the historical results of these Harleysville subsidiaries as well as the 14 companies added to the Nationwide Pool in 2011 are reflected in the Company's Schedule P based on the Company's pooling percentage of the Nationwide Pool as of December 31, 2013.During 2014, Harleysville companies aligned their case loss reserving practices with the Reserving Best Claim Practices of the rest of the Nationwide organization. As a result of this alignment, the Harleysville companies' direct case loss reserves increased appreciably during calendar year 2014. This increase in direct case loss reserves was offset by an increase in pre-pooled ceded case loss reserves and a decrease in both pre-pooled direct and ceded loss IBNR, such that pre-pooled net total loss reserves required in the aggregate for the Harleysville companies remained virtually unchanged from this alignment of practices.

SCHEDULE T - PART 2

INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

States, Etc.	Direct Business Only					
	1 Life (Group and Individual)	2 Annuities (Group and Individual)	3 Disability Income (Group and Individual)	4 Long-Term Care (Group and Individual)	5 Deposit-Type Contracts	6 Totals
1. Alabama AL						0
2. Alaska AK						0
3. Arizona AZ						0
4. Arkansas AR						0
5. California CA						0
6. Colorado CO						0
7. Connecticut CT						0
8. Delaware DE						0
9. District of Columbia DC						0
10. Florida FL						0
11. Georgia GA						0
12. Hawaii HI						0
13. Idaho ID						0
14. Illinois IL						0
15. Indiana IN						0
16. Iowa IA						0
17. Kansas KS						0
18. Kentucky KY						0
19. Louisiana LA						0
20. Maine ME						0
21. Maryland MD						0
22. Massachusetts MA						0
23. Michigan MI						0
24. Minnesota MN						0
25. Mississippi MS						0
26. Missouri MO			**NONE**			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

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 Is an SCA Filing Required? (Y/N)	16 *
Members															
0140	Nationwide		31-1486309..	4595018		0	10 W. Nationwide, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309..	4810074		0	1000 Yard Street, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309..	4594954		0	101 N Twentieth St, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309..	4869474		0	1015 Long Street, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309..	4810047		0	1050 Yard Street, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866..	4810038		0	1125 Rail Street, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1733036..	4594963		0	120 Acre Partners, LLC	DE	NIA	Nationwide Realty Investors, Ltd	ownership	95.000	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		26-2451988..	4288132		0	1492 Capital, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309..	4810083		0	155 Rivulon Boulevard, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283..	5042171		0	170 Marconi, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283..	4960960		0	245 Parks Edge Place, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309..	4810092		0	275 Rivulon Boulevard, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283..	4590835		0	400 West Nationwide Boulevard, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283..	4591140		0	425 West Nationwide Boulevard, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309..	4595009		0	44 Chestnut, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309..	4890843		0	75 Rivulon Boulevard, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
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	N	
0140	Nationwide		20-4939866..	4590750		0	775 Yard Street, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866..	4810104		0	780 Yard Street, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866..	4671583		0	795 Rail Street, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866..	4590602		0	800 Bobcat Avenue, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866..	4671499		0	800 Goodale Boulevard, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866..	4671789		0	800 Yard Street, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866..	4590778		0	805 Bobcat Avenue, LLC	OH	NIA	GVY Residential, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866..	4890834		0	808 Yard Street, LLC	OH	NIA	GVY Residential, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866..	4869465		0	820 Goodale Boulevard, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866..	5042612		0	825 Junction Way, LLC	OH	NIA	GVY Residential, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866..	5012286		0	828 Bobcat Avenue, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866..	4890759		0	840 Third Avenue, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866..	4590611		0	845 Yard Street, LLC	OH	NIA	GVY Residential, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866..	4590787		0	850 Goodale Blvd., LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866..	4903921		0	860 Third Avenue, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866..	4903912		0	880 Third Avenue, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866..	4869438		0	895 W. Third Avenue, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866..	4810029		0	975 Rail Street, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309..			0	995 Yard Street, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	

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 Is an SCA Filing Required? (Y/N)	16 *
0140	Nationwide		31-1680808	4594833		0	AD Investments, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	60.000	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		31-1580283	4590992		0	ADTV, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		52-2227314	4287247		0	AGMC Reinsurance, Ltd	TCA	IA	Nationwide Advantage Mortgage Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		42-1011300	4287229		0	ALLIED General Agency Company	IA	IA	AMCO Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		42-0958655	1677548		0	ALLIED Group, Inc	IA	IA	Allied Holdings (Delaware), Inc	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		46-4628790	4613462		0	Allied Holdings (Delaware), Inc	DE	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	Y	
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	N	
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	N	
0140	Nationwide		42-1527863	4287238		0	ALLIED Texas Agency, Inc	TX	IA	AMCO Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	19100	42-6054959	4287153		0	AMCO Insurance Company	IA	IA	ALLIED Group, Inc	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		59-1031596	4288011		0	American Marine Underwriters, Inc	FL	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		81-4532504			0	American Tax Credit Fund 2017-A, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	4591177		0	Arena District CA I, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
	0		0	n/a		0	Arena District Garage Condominium Association	OH	OTH	Other non-Nationwide	n/a		Other non-Nationwide	N	2
	0		90-0280710	n/a		0	Arena District Owners Association	OH	OTH	Other non-Nationwide	n/a		Other non-Nationwide	N	2
	0		0	n/a		0	Arena District Swim Club Association	OH	OTH	Other non-Nationwide	n/a		Other non-Nationwide	N	2
0140	Nationwide		31-1486309	5012277		0	Ballantrae Woods, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		26-4083207	4869447		0	Berkshire Crossing Development, LLC	DE	NIA	NorthStar Commercial Development, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1184438	4594842		0	Boulevard Inn Limited Liability Company	OH	NIA	Nationwide Realty Investors, Ltd	ownership	94.800	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		31-1555487	4593658		0	Broad Street Retail, LLC	DE	NIA	Nationwide Realty Investors, Ltd	ownership	60.000	Nationwide Mutual Insurance Company	N	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	N	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	N	2
0140	Nationwide		20-1618232	4595241		0	CNRI-Cannonsport Condominium, LLC	OH	NIA	CNRI-Cannonsport, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-1618232	4595045		0	CNRI- Cannonsport, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
	0		n/a	n/a		0	Co-Investment Fund, LLC	DE	OTH	Other non-Nationwide	n/a		Other non-Nationwide	N	2
0140	Nationwide		31-1579973	2998688		0	COLHOC Limited Partnership	OH	NIA	NRI Arena, LLC	ownership	30.757	Other non-Nationwide	N	2
0140	Nationwide	29262	74-1061659	4288057		0	Colonial County Mutual Insurance Company	TX	IA	Other non-Nationwide	contract		Other non-Nationwide	N	2
	0		45-4901238	n/a		0	Columbus Arena Management, LLC	OH	OTH	Other non-Nationwide	n/a		Other non-Nationwide	N	2
0140	Nationwide	18961	68-0066866	4288178		0	Crestbrook Insurance Company	OH	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309	4590255		0	Crewville, Ltd	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	42587	42-1207150	4287162		0	Depositors Insurance Company	IA	IA	ALLIED Group, Inc	ownership	100.000	Nationwide Mutual Insurance Company	N	
	0		46-4104813	n/a		0	Discover Affordable Housing Investment Fund I LLC	OH	OTH	Other non-Nationwide	n/a		Other non-Nationwide	N	2

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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0140	Nationwide		33-0096671	4287694		0	DVM Insurance Agency	CA	NIA	Veterinary Pet Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	15821	47-4523959	4890825		0	Eagle Captive Reinsurance, LLC	OH	IA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-1945276	4590590		0	East of Madison, LLC	DE	NIA	120 Acre Partners, Ltd	ownership	24.910	Nationwide Mutual Insurance Company	N	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	N	1
	0		30-0951639	n/a		0	ERN-4 Property Owners Association, Inc.	OH	OTH	Other non-Nationwide	n/a		Other non-Nationwide	N	2
0140	Nationwide	13838	42-0618271	4569372		0	Farmland Mutual Insurance Company	IA	OTH	Other non-Nationwide	debt		Other non-Nationwide	N	2
0140	Nationwide	22209	75-6013587	4287676		0	Freedom Specialty Insurance Company	OH	IA	Scottsdale Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
	0		46-4736379	n/a		0	GPN-1 Property Owners Association, Inc.	OH	OTH	Other non-Nationwide	n/a		other non-Nationwide	N	
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	N	
0140	Nationwide		20-4939866	4590826		0	Grandview Yard Hotel, LLC	OH	NIA	Grandview Yard Hotel Holdings, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866	5036200		0	GVY Residential, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		51-0241172	3582909		0	Harleysville Group Inc.	DE	NIA	Allied Holdings (Delaware), Inc.	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	23582	41-0417250	4442260		0	Harleysville Insurance Company	PA	IA	Harleysville Group, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	N	
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	N	
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	N	
0140	Nationwide	14516	38-3198542	4442251		0	Harleysville Lake States Insurance Company	MI	IA	Harleysville Group, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	64327	23-1580983	4440659		0	Harleysville Life Insurance Company	PA	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	35696	23-2384978	4442288		0	Harleysville Preferred Insurance Company	PA	IA	Harleysville Group, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	26182	04-1989660	4442372		0	Harleysville Worcester Insurance Company	PA	IA	Harleysville Group, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		32-0051216	4596903		0	Hideaway Properties Corp	CA	OTH	Nationwide Realty Investors, Ltd	ownership	50.000	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		31-0871532	4288020		0	Insurance Intermediaries, Inc.	OH	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309	4097802		0	Jerome Village Company, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
	0		46-2974590	n/a		0	Jerome Village Master Property Owners Association, Inc.	OH	OTH	Other non-Nationwide	n/a		Other non-Nationwide	N	2
	0		46-2956640	n/a		0	Jerome Village Residential Property Owners Association, Inc.	OH	OTH	Other non-Nationwide	n/a		Other non-Nationwide	N	2
0140	Nationwide		31-1486309	4590312		0	JV Developers, LLC	OH	OTH	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	2
0140	Nationwide		74-1395229	4613350		0	Lone Star General Agency, Inc.	TX	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	11991	38-0865250	4288187		0	National Casualty Company	OH	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		AC000920	4614900		0	National Casualty Company of America, Ltd.	GBR	IA	National Casualty Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		42-1154244	2889795		0	Nationwide Advantage Mortgage Company	IA	NIA	AMCO Insurance Company	ownership	87.300	Nationwide Mutual Insurance Company	Y	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	Y	1
0140	Nationwide		42-1154244	2889795		0	Nationwide Advantage Mortgage Company	IA	NIA	Depositors Insurance Company	ownership	4.230	Nationwide Mutual Insurance Company	Y	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	N	

SCHEDULE Y

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0140	Nationwide	28223...	42-1015537..	4288208		0	Nationwide Agribusiness Insurance Company...	IA	IA	Nationwide Mutual Insurance Company	ownership	....100.000	Nationwide Mutual Insurance Company	.....N.....	
0140	Nationwide		31-1578869..	4288075		0	Nationwide Arena, LLC	OH	NIA	NRI Arena, LLC	ownership	.....90.000	Nationwide Mutual Insurance Company	.....N.....	1
0140	Nationwide		20-8670712..	4288114		0	Nationwide Asset Management, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	....100.000	Nationwide Mutual Insurance Company	.....N.....	
0140	Nationwide	10723...	95-0639970..	4288217		0	Nationwide Assurance Company	OH	IA	Nationwide Mutual Insurance Company	ownership	....100.000	Nationwide Mutual Insurance Company	.....N.....	
0140	Nationwide		31-1592130..	2729677		0	Nationwide Bank	OH	OTH	Nationwide Financial Services, Inc.	ownership	....100.000	Nationwide Mutual Insurance Company	.....N.....	2
0140	Nationwide		31-1036287..	4288123		0	Nationwide Cash Management Company	OH	NIA	Nationwide Mutual Insurance Company	ownership	....100.000	Nationwide Mutual Insurance Company	.....N.....	
0140	Nationwide		31-4416546..	3828081		0	Nationwide Corporation	OH	NIA	Nationwide Mutual Insurance Company	ownership	.....95.200	Nationwide Mutual Insurance Company	.....Y.....	1
0140	Nationwide		31-4416546..	3828081		0	Nationwide Corporation	OH	NIA	Nationwide Mutual Fire Insurance Company	ownership	.....4.800	Nationwide Mutual Insurance Company	.....Y.....	1
0140	Nationwide		04-3679407..	4286839		0	Nationwide Emerging Managers, LLC	DE	NIA	NWD Investment Management, Inc.	ownership	....100.000	Nationwide Mutual Insurance Company	.....N.....	
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	.....N.....	
0140	Nationwide		31-1667326..	4286932		0	Nationwide Financial Assignment Company	OH	NIA	Nationwide Life Insurance Company	ownership	....100.000	Nationwide Mutual Insurance Company	.....N.....	
0140	Nationwide		23-2412039..	4287087		0	Nationwide Financial General Agency, Inc.	PA	NIA	NFS Distributors, Inc.	ownership	....100.000	Nationwide Mutual Insurance Company	.....N.....	
0140	Nationwide		31-6554353..	4286978		0	Nationwide Financial Services Capital Trust	DE	NIA	Nationwide Financial Services, Inc.	ownership	....100.000	Nationwide Mutual Insurance Company	.....N.....	
0140	Nationwide		31-1486870..	3828063		0	Nationwide Financial Services, Inc.	DE	NIA	Nationwide Corporation	ownership	....100.000	Nationwide Mutual Insurance Company	.....N.....	
0140	Nationwide		52-6969857..	4286996		0	Nationwide Fund Advisors	DE	NIA	Nationwide Financial Services, Inc.	ownership	....100.000	Nationwide Mutual Insurance Company	.....N.....	
0140	Nationwide		31-1748721..	4287050		0	Nationwide Fund Distributors LLC	DE	NIA	NFS Distributors, Inc.	ownership	....100.000	Nationwide Mutual Insurance Company	.....N.....	
0140	Nationwide		31-0900518..	4287041		0	Nationwide Fund Management LLC	DE	NIA	NFS Distributors, Inc.	ownership	....100.000	Nationwide Mutual Insurance Company	.....N.....	
0140	Nationwide	23760...	31-4425763..	4287957		0	Nationwide General Insurance Company	OH	IA	Nationwide Mutual Insurance Company	ownership	....100.000	Nationwide Mutual Insurance Company	.....N.....	
0140	Nationwide		31-1570938..	4286398		0	Nationwide Global Holdings, Inc.	OH	NIA	Nationwide Corporation	ownership	....100.000	Nationwide Mutual Insurance Company	.....N.....	
0140	Nationwide		04-3732385..	4286857		0	Nationwide Global Ventures, Inc.	DE	NIA	NWD Asset Management Holdings, Inc.	ownership	....100.000	Nationwide Mutual Insurance Company	.....N.....	
0140	Nationwide	10070...	31-1399201..	2839398		0	Nationwide Indemnity Company	OH	IA	Nationwide Mutual Insurance Company	ownership	....100.000	Nationwide Mutual Insurance Company	.....N.....	
0140	Nationwide	25453...	95-2130882..	4287180		0	Nationwide Insurance Company of America	OH	IA	ALLIED Group, Inc.	ownership	....100.000	Nationwide Mutual Insurance Company	.....N.....	
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	.....N.....	
0140	Nationwide		41-2206199.	4286950		0	Nationwide Investment Advisors, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	....100.000	Nationwide Mutual Insurance Company	.....N.....	
0140	Nationwide		73-0988442..	4286923		0	Nationwide Investment Services Corporation	OK	NIA	Nationwide Life Insurance Company	ownership	....100.000	Nationwide Mutual Insurance Company	.....Y.....	
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	.....N.....	
0140	Nationwide	66869...	31-4156830..	2819288		0	Nationwide Life Insurance Company	OH	IA	Nationwide Financial Services, Inc.	ownership	....100.000	Nationwide Mutual Insurance Company	.....N.....	
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	.....N.....	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	.....N.....	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	.....N.....	2

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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	N	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	N	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	N	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	N	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	N	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	N	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	N	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	N	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	N	2
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	N	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	N	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	N	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	N	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	N	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	N	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	N	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	N	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	N	
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	N	

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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	N	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	N	2
0140	Nationwide	42110	75-1780981	4287984		0	Nationwide Lloyds	TX	IA	n/a	contract		Nationwide Mutual Insurance Company	N	2
0140	Nationwide		42-1373380	4287210		0	Nationwide Member Solutions Agency Inc	IA	NIA	ALLIED Group, Inc	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		n/a	4597094		0	Nationwide Mutual Capital I, LLC	DE	NIA	Nationwide Mutual Capital, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		75-3191025	4595269		0	Nationwide Mutual Capital, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	23779	82-0549218	3828090		0	Nationwide Mutual Fire Insurance Company	OH	OTH	Other non-Nationwide	n/a		Other non-Nationwide	N	2
0140	Nationwide	23787	31-4177100	3828072		0	Nationwide Mutual Insurance Company	OH	RE	Other non-Nationwide	n/a		Other non-Nationwide	N	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	N	
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	N	
0140	Nationwide		31-1486309	4288105		0	Nationwide Realty Investors, Ltd	OH	NIA	Nationwide Mutual Insurance Company	ownership	96.800	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		31-1486309	4288105		0	Nationwide Realty Investors, Ltd	OH	NIA	Nationwide Indemnity Company	ownership	3.200	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		31-1486309	4590264		0	Nationwide Realty Management, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		n/a	4288066		0	Nationwide Realty Services, Ltd	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		73-0948330	4287096		0	Nationwide Retirement Solutions, Inc	DE	NIA	NFS Distributors, Inc	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		36-2434406	4287078		0	Nationwide Securities, LLC	OH	NIA	NFS Distributors, Inc	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-4177100	4288093		0	Nationwide Services Company, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
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	N	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	N	
0140	Nationwide		46-1952215	4596556		0	Nationwide Tax Credit Partners 2013-A, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	0.010	Nationwide Mutual Insurance Company	N	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	N	1
0140	Nationwide		20-5976272	4595410		0	Nationwide Ventures, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		11-3651828	4588168		0	ND La Quinta Partners, LLC	DE	NIA	Nationwide Realty Investors, Ltd	ownership	95.000	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		0	4286866		0	Newhouse Capital Partners II, LLC	DE	NIA	Nationwide Global Ventures, Inc	ownership	99.000	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		0	4286679		0	Newhouse Capital Partners, LLC	DE	NIA	NWD Investment Management, Inc	ownership	19.000	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		0	4286679		0	Newhouse Capital Partners, LLC	DE	NIA	Nationwide Mutual Insurance Company	ownership	70.000	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		0	4286679		0	Newhouse Capital Partners, LLC	DE	NIA	Nationwide Mutual Fire Insurance Company	ownership	10.000	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		38-3660659	4287032		0	NFS Distributors, Inc	DE	NIA	Nationwide Financial Services, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	N	
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	N	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	N	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	N	1
0140	Nationwide		46-3762545	4750442		0	NNOV8, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866	4590817		0	North of Third, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	

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0140	Nationwide		26-4083207	4590385		0	Northstar Commercial Development, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	50.000	Nationwide Mutual Insurance Company	N	1
	0		61-1753500	n/a		0	Northstar Master Property Owners Association, Inc.	OH	OTH	Other non-Nationwide	n/a		Other non-Nationwide	N	2
0140	Nationwide		26-4083354	4594909		0	Northstar Residential Development, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	50.000	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		31-1486309	4594794		0	NRI Arena, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309	4594815		0	NRI Brooksedge, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309	4595027		0	NRI Builders, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309	4590246		0	NRI Communities/Harris Blvd., LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309	4590282		0	NRI Cramer Creek, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866	4590460		0	NRI Equity Land Investments, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	80.000	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		26-0212217	4590394		0	NRI Equity Tampa, LLC	OH	OTH	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	2
0140	Nationwide		31-1486309	4590376		0	NRI Maxtown, LLC	OH	OTH	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	2
0140	Nationwide		30-4939866	4590406		0	NRI Office Ventures, Ltd	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309	4596912		0	NRI Telecom, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309	4590349		0	NRI-Rivulon, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		26-4083354	4869456		0	NS Developers, LLC	OH	NIA	Northstar Residential Development, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
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	N	
0140	Nationwide		90-0729552	4596695		0	NTCIF-2011, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	50.000	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		90-0729552	4596695		0	NTCIF-2011, LLC	OH	NIA	Nationwide Mutual Fire Insurance Company	ownership	50.000	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		27-4700627	4596716		0	NTCP 2011-A, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		46-0741029	4464703		0	NTCP 2012-A, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		46-3309896	4586164		0	NTCP 2013-C, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		46-4111078	4596743		0	NTCP 2014-A, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		47-1404116	4802734		0	NTCP 2014-B, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		47-1413242	4809948		0	NTCP 2014-C, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		47-3909345	4869483		0	NTCP 2015-A, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		47-4148470	4890807		0	NTCP 2015-B, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		81-3836925	5048678		0	NTCP 2016-A, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		81-0936428	4966663		0	NW Private Debt, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		26-1903919	5012295		0	NW REI, LLC	DE	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		81-2326191	5011609		0	NW-442 Ocean, LLC	OH	NIA	NW REI (NLIC), LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		46-3654078	4593621		0	NW-Amesbury, LLC	OH	NIA	NW-REI, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		81-1263284	4960979		0	NW-Amesbury II, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		81-1246932	4958855		0	NW-Baseline, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		81-1869861	4984911		0	NW-Beech, LLC	OH	NIA	NW REI, (NMFIC), LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		47-4999493	4902223		0	NW-Belleview, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	

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0140	Nationwide		81-1211881	4962151		0	NW-Castle Rock, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		46-3674167	4595090		0	NW-Cedar Springs, LLC	OH	NIA	NW REI, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		81-1285433	4961024		0	NW-College Park, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	4591038		0	NWD 205 Vine, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	4591261		0	NWD 225 Nationwide, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	4591056		0	NWD 230 West, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	4590545		0	NWD 240 Nationwide, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	4590273		0	NWD 250 Brodbelt, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	4981134		0	NWD 250 West, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	4590554		0	NWD 265 Neil, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	4590518		0	NWD 275 Marconi, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	4590563		0	NWD 295 McConnell, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	4590509		0	NWD 300 Neil, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	4590572		0	NWD 300 Spring, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	4590527		0	NWD 355 McConnell, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	4590581		0	NWD 425 Nationwide, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	4590536		0	NWD 500 Nationwide, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	4591298		0	NWD Arena Crossing, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	4591083		0	NWD Arena District I, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	4591300		0	NWD Arena District II, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	4591113		0	NWD Arena District MM, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	4591319		0	NWD Arena District PW, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	4591131		0	NWD Arena District V, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		04-3679396	4286848		0	NWD Asset Management Holdings, Inc	DE	NIA	NWD Investment Management, Inc	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	4591328		0	NWD Athletic Club, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		30-0876022	4810010		0	NWD Franklinton, LLC	DE	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1636299	4286594		0	NWD Investment Management, Inc	DE	NIA	Nationwide Corporation	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	4587965		0	NWD Investments, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	80.000	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		47-4036460	4869492		0	NW-Deerfield, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	74.030	Nationwide Mutual Insurance Company	N	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	N	1
0140	Nationwide		81-2327221	5013443		0	NW-Deerfield II, LLC	OH	NIA	NW REI, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		81-4401901	5082010		0	NW-Grapevine Bluffs, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		46-4330384	4750443		0	NW-Hudnall, LLC	OH	NIA	NW REI, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		47-2482818	4810122		0	NW-Jasper WAG, LLC	OH	NIA	NW REI, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		47-1497429	4809957		0	NW-Jefferson, LLC	OH	NIA	NW REI, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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0140	Nationwide		81-1232565	4961042		0	NW-Lenexa, LLC	OH	NIA	NW REI (NLAIC), LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		81-1671648	4981116		0	NW-Lenexa II, LLC	OH	NIA	NW REI (NLAIC), LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		46-2457568	4591467		0	NW-Montrose, LLC	OH	NIA	NW REI, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		46-3888719	4593603		0	NW-Park 288, LLC	OH	NIA	NW REI, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		47-1740812	4809966		0	NW-Peachtree, LLC	OH	NIA	NW REI, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		46-2469044	4591494		0	NW-Portales, LLC	OH	NIA	NW REI, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		47-2449044	4810113		0	NW-Promenade at Madison, LLC	OH	NIA	NW REI, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		81-1603024	4981086		0	NW REI (NLAIC), LLC	OH	NIA	Nationwide Life and Annuity Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		81-1619428	4981107		0	NW REI (NLIC), LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		81-1861190	4984902		0	NW REI (NMFIC), LLC	OH	NIA	Nationwide Mutual Fire Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		46-1100378	4591524		0	NW-Triangle, LLC	OH	NIA	NW REI, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		46-5764783	4809939		0	NW-Tysons, LLC	OH	NIA	NW REI, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-0947092	4590479		0	OCH Company, LLC	OH	NIA	Nationwide Realty Investors, Ltd.	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-0947092	4590442		0	Ohio Center Hotel Company Limited	OH	NIA	Nationwide Realty Investors, Ltd.	ownership	55.250	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		31-0947092	4590442		0	Ohio Center Hotel Company Limited	OH	NIA	OCH Company, LLC	ownership	1.000	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		26-0263012	n/a		0	Old Track Street Owners Association, Inc	OH	OTH	Other non-Nationwide	n/a		Other non-Nationwide	N	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	N	
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	N	2
0140	Nationwide		n/a	4596462		0	OYS Fund LLC	DE	OTH	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	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	N	1
	0		0	n/a		0	Parks Edge Condominium Home Owners Association	OH	OTH	Other non-Nationwide	n/a		Other non-Nationwide	N	2
0140	Nationwide		31-1486309	4590358		0	Perimeter A, Ltd	OH	NIA	Nationwide Realty Investors, Ltd.	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		n/a	4564032		0	Polyphony Fund LLC	DE	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		39-1907217	4287201		0	Premier Agency, Inc.	IA	NIA	ALLIED Group, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		75-2938844	4287005		0	Registered Investment Advisors Services, Inc.	TX	NIA	Nationwide Financial Services, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		82-0549218	4288244		0	Retention Alternatives Ltd.	BMU	IA	Nationwide Mutual Fire Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		n/a	4595278		0	Riverview Diversified Opportunities, LLC	DE	OTH	Nationwide Mutual Insurance Company	ownership		Nationwide Mutual Insurance Company	N	2
0140	Nationwide		n/a	4595278		0	Riverview Diversified Opportunities, LLC	DE	OTH	Nationwide Mutual Fire Insurance Company	ownership		Nationwide Mutual Insurance Company	N	2
0140	Nationwide		n/a	4595278		0	Riverview Diversified Opportunities, LLC	DE	OTH	Nationwide Life Insurance Company	ownership		Nationwide Mutual Insurance Company	N	2
0140	Nationwide		22-3655264	4286530		0	Riverview International Group, Inc.	DE	NIA	NWD Investment Management, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	N	

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PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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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	N	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	N	2
0140	Nationwide	15580	31-1117969	4288002		0	Scottsdale Indemnity Company	OH	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	41297	31-1024978	3091988		0	Scottsdale Insurance Company	OH	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	10672	86-0835870	4287649		0	Scottsdale Surplus Lines Insurance Company	AZ	IA	Scottsdale Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		91-2158214	n/a		0	The Hideaway Club	CA	OTH	Other non-Nationwide	n/a		Other non-Nationwide	N	2
0140	Nationwide		86-1094799	n/a		0	The Hideaway Owners Association	CA	OTH	Other non-Nationwide	n/a		Other non-Nationwide	N	2
0140	Nationwide		20-3541511	n/a		0	The Madison Club	CA	OTH	Other non-Nationwide	n/a		Other non-Nationwide	N	2
0140	Nationwide		20-3541507	n/a		0	The Madison Club Owners Association	CA	OTH	Other non-Nationwide	n/a		Other non-Nationwide	N	2
0140	Nationwide		31-1610040	2989882		0	The Waterfront Partners, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	50.000	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		52-2031677	4287751		0	THI Holdings (Delaware), Inc	DE	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	Y	
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	N	
0140	Nationwide	13242	74-2286759	4287797		0	Titan Indemnity Company	TX	IA	THI Holdings (Delaware), Inc	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	36269	86-0619597	4287845		0	Titan Insurance Company	MI	IA	Titan Indemnity Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		75-1284530	4287890		0	Titan Insurance Services, Inc	TX	NIA	THI Holdings (Delaware), Inc	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		81-1456923	4975937		0	US Regional Logistics Program, L.P	DE	NIA	Nationwide Mutual Insurance Company	ownership	23.330	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		81-1456923	4613323		0	US Regional Logistics Program, L.P	DE	NIA	Nationwide Life Insurance Company	ownership	13.330	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		81-1456923	4975937		0	US Regional Logistics Program, L.P	DE	NIA	Nationwide Life and Annuity Insurance Company	ownership	6.660	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		81-1456923	4975937		0	US Regional Logistics Program, L.P	DE	NIA	Nationwide Mutual Fire Insurance Company	ownership	6.660	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		33-0160222	4653196		0	V.P.I. Services, Inc	CA	NIA	Veterinary Pet Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	42285	95-3750113	4287685		0	Veterinary Pet Insurance Company	OH	IA	Scottsdale Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
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	N	
0140	Nationwide	42889	34-1394913	4287827		0	Victoria Fire & Casualty Company	OH	IA	THI Holdings (Delaware), Inc	ownership	100.000	Nationwide Mutual Insurance Company	N	
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	N	
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	N	
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	N	
0140	Nationwide		31-1486309	4613323		0	Wellington Park, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	37150	86-0561941	4287667		0	Western Heritage Insurance Company	AZ	IA	Scottsdale Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
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	N	2
0140	Nationwide		31-1486309	4590321		0	Wilson Road Developers, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		n/a	4613323		0	Zais Zephyr A4, LLC	DE	OTH	Nationwide Life Insurance Company	limited member / no control	60.000	other non-Nationwide	N	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	16
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)	Is an SCA Filing Required? (Y/N)	*

Asteri	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.

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)
Affiliated Transactions												
	26-2451988	1492 Capital, LLC	(48,509,591)	24,407,491							(24,102,100)	
	42-0958655	ALLIED Group, Inc		4,000,000							4,000,000	
	46-4628790	Allied Holdings (Delaware), Inc		9,500,000							9,500,000	
10127	27-0114983	ALLIED Insurance Company of America							*		0	60,641,657
42579	42-1201931	ALLIED Property and Casualty Insurance Company							*		0	1,099,188,131
19100	42-6054959	AMCO Insurance Company						(220,413,517)	*		(220,413,517)	1,831,782,480
		Arden Strategic Investment Fund		500,000							500,000	
	20-3624379	Bccs Investment Fund Llc		611							611	
29262	74-1061659	Colonial County Mutual Insurance Company									0	352,633,759
18961	68-0066866	Crestbrook Insurance Company	(8,000,000)						*		(8,000,000)	144,689,291
42587	42-1207150	Depositors Insurance Company							*		0	907,656,403
	33-0096671	DVM Insurance Agency		1,900,000							1,900,000	
15821	47-4523959	Eagle Captive Reinsurance, LLC	(266,000,000)	10,000,000				395,301,788			139,301,788	(285,233,506)
13838	42-0618271	Farmland Mutual Insurance Company	(30,000)						*		(30,000)	64,405,842
22209	75-6013587	Freedom Specialty Insurance Company		8,000,000							8,000,000	260,670,436
	51-0241172	Harleysville Group Inc	(9,500,000)								(9,500,000)	
23582	41-0417250	Harleysville Insurance Company							*		0	557,226,974
42900	16-1075588	Harleysville Insurance Company of New Jersey							*		0	253,327,837
10674	23-2864924	Harleysville Insurance Company of New York							*		0	451,174,715
14516	38-3198542	Harleysville Lake States Insurance Company							*		0	129,660,051
35696	23-2384978	Harleysville Preferred Insurance Company							*		0	514,194,002
26182	04-1989660	Harleysville Worcester Insurance Company							*		0	805,841,696
11991	38-0865250	National Casualty Company									0	1,405,823,776
	42-1154244	Nationwide Advantage Mortgage Company		32,065,340							32,065,340	
26093	48-0470690	Nationwide Affinity Insurance Company of America							*		0	990,918,776
28223	42-1015537	Nationwide Agribusiness Insurance Company						(214,375,572)	*		(214,375,572)	1,519,254,701
10723	95-0639970	Nationwide Assurance Company									0	23,204,210
	31-1486870	Nationwide Financial Services, Inc		53,700,000							53,700,000	
23760	31-4425763	Nationwide General Insurance Company							*		0	900,966,038
10070	31-1399201	Nationwide Indemnity Company	(10,000,000)								(10,000,000)	(383,872,259)
25453	95-2130882	Nationwide Insurance Company of America									0	879,661,175
10948	31-1613686	Nationwide Insurance Company of Florida	(288,000,000)								(288,000,000)	36,197,679
92657	31-1000740	Nationwide Life and Annuity Insurance Company	129,194	375,543,391			(252,647,670)				123,024,915	1,618,579,899
66869	31-4156830	Nationwide Life Insurance Company	266,199,500	(467,000,000)	348,000,000		(634,696,273)	(395,301,788)			(882,798,561)	130,403,596
42110	75-1780981	Nationwide Lloyds									0	39,468,189
	75-3191025	Nationwide Mutual Capital, LLC	(109,550)								(109,550)	
23779	82-0549218	Nationwide Mutual Fire Insurance Company	78,494	(6,744,607)				(215,839,506)	*		(222,505,619)	(1,020,392,919)
23787	31-4177100	Nationwide Mutual Insurance Company	624,250,185	(223,915,489)	(348,000,000)		887,343,943	960,230,467	*		1,899,909,106	(16,345,060,216)
	34-2012765	Nationwide Private Equity Fund, LLC	(10,436,545)	713,650							(9,722,895)	
37877	31-0970750	Nationwide Property and Casualty Insurance Company						(309,601,872)	*		(309,601,872)	1,566,195,993
	31-1486309	Nationwide Realty Investors, Ltd		1,200,000							1,200,000	

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	20-5976272	Nationwide Ventures, LLC		2,000,000							2,000,000	
	90-0729552	NTCIF-2011, LLC		4,354,798							4,354,798	
	81-1603024	NW REI (NLAIC), LLC	(129,194)	13,920,309							13,791,115	
	81-1619428	NW REI (NLIC), LLC	(199,500)	13,300,000							13,100,500	
	81-1861190	NW REI (NMFIC), LLC	(78,494)	4,567,208							4,488,714	
	26-1903919	NW REI, LLC	(115,664,499)	70,420,958							(45,243,541)	
	47-4036460	NW-Deerfield, LLC		536,300							536,300	
13999	27-1712056	Olentangy Reinsurance, LLC									0	(1,463,749,989)
		OYS Fund LLC	(81,000,000)	15,000,000							(66,000,000)	
		Prisma Polyphony Fund Llc	(38,000,000)								(38,000,000)	
		Rothschild Special Opportunities Fund Llc		61,430,000							61,430,000	
15580	31-1117969	Scottsdale Indemnity Company		500,040							500,040	529,414,502
41297	31-1024978	Scottsdale Insurance Company		(8,000,000)					*		(8,000,000)	1,607,475,857
10672	86-0835870	Scottsdale Surplus Lines Insurance Company									0	20,396,658
13242	74-2286759	Titan Indemnity Company	(15,000,000)								(15,000,000)	159,101,245
36269	86-0619597	Titan Insurance Company									0	22,448,233
42285	95-3750113	Veterinary Pet Insurance Company		(1,900,000)							(1,900,000)	40,636,181
10644	34-1785903	Victoria Automobile Insurance Company							*		0	46,253,291
42889	34-1394913	Victoria Fire & Casualty Company							*		0	162,522,133
10778	34-1842604	Victoria National Insurance Company							*		0	95
10105	34-1777972	Victoria Select Insurance Company							*		0	42,608,474
10777	34-1842602	Victoria Specialty Insurance Company							*		0	36,280,950
37150	86-0561941	Western Heritage Insurance Company									0	287,403,964
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 the regulator-only (non-public) Communication of Internal Control Related Matters Noted in Audit be filed with the state of domicile and electronically with the NAIC (as a regulator-only non-public document) 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
28.	Will the Supplemental Schedule for Reinsurance Counterparty Reporting Exception - Asbestos and Pollution Contracts be filed with the state of domicile and the NAIC by March 1?	NO
	APRIL FILING	
29.	Will the Credit Insurance Experience Exhibit be filed with state of domicile and the NAIC by April 1?	NO
30.	Will the Long-Term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?	NO
31.	Will the Accident and Health Policy Experience Exhibit be filed by April 1?	YES
32.	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
33.	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
34.	Will the Cybersecurity and Identity Theft Insurance Coverage Supplement be filed with the state of domicile and the NAIC by April 1?	YES
	AUGUST FILING	
35.	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:

1.
2.
3.
4.
5.
6.
7.
8.
9.
10.
11.
12. The data for this supplement is not required to be filed.
13. The data for this supplement is not required to be filed.
14. The data for this supplement is not required to be filed.
15.
16. The data for this supplement is not required to be filed.
17. The data for this supplement is not required to be filed.
18. The data for this supplement is not required to be filed.
19. The data for this supplement is not required to be filed.
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23. The data for this supplement is not required to be filed.
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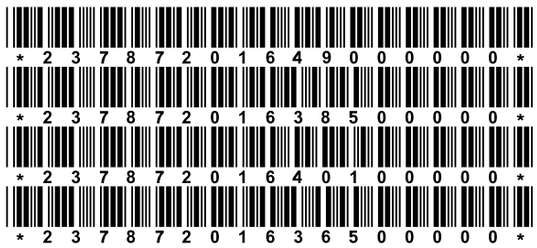
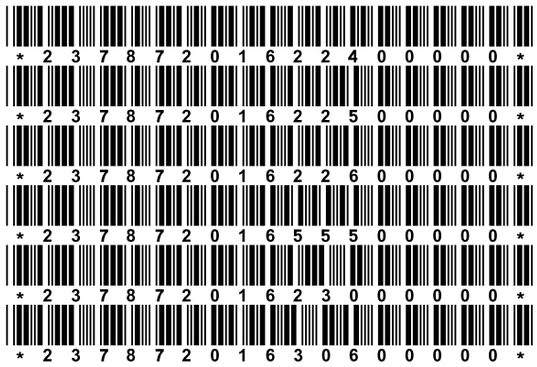
25. The data for this supplement is not required to be filed.
26. The data for this supplement is not required to be filed.
27. The data for this supplement is not required to be filed.
28. The data for this supplement is not required to be filed.
29. The data for this supplement is not required to be filed.
30 The data for this supplement is not required to be filed.
31.
32. The data for this supplement is not required to be filed.
33. The data for this supplement is not required to be filed.
34.
35.

BAR CODE:





Overflow Page for Write-Ins

Additional Write-ins for Assets:

	Current Statement Date			4
	1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	December 31, Prior Year Net Admitted Assets
2504. Miscellaneous assets	70,963,796	3,893,854	67,069,942	86,189,768
2505. Other assets nonadmitted	143,670,833	143,670,833	0	
2506. Recoupment receivables	28,978,142		28,978,142	23,999,121
2507. Third party administrator receivable	5,117,691		5,117,691	4,638,750
2508. Deductible receivables	4,168,039	481,312	3,686,727	3,195,656
2597. Summary of remaining write-ins for Line 25	252,898,501	148,045,999	104,852,502	118,023,295

Additional Write-ins for Liabilities:

	1 Current Year	2 Prior Year
2504. Escrow liabilities	1,402,700	1,906,183
2505 Miscellaneous liabilities	142,302,825	130,758,267
2506. Pooling expenses payable	186,952,243	226,692,446
2507. Reserve for state escheat payments	69,599,409	57,062,617
2508. State surcharge/recoupment payable	15,633,824	12,727,269
2597. Summary of remaining write-ins for Line 25	415,891,001	429,146,782

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		29,022		29,022
2497. Summary of remaining write-ins for Line 24	0	29,022	0	29,022

Additional Write-ins for Exhibit of Net Investment Income:

	1 Collected During Year	2 Earned During Year
0904. Interest on Collateral/Futures	2,412,117	2,412,117
0997. Summary of remaining write-ins for Line 9	2,412,117	2,412,117

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

	1 Realized Gain (Loss) on Sale or Maturity	2 Other Realized Adjustments	3 Total Realized Capital Gain (Loss) (Columns 1 + 2)	4 Change in Unrealized Capital Gain (Loss)	5 Change in Unrealized Foreign Exchange Capital Gain (Loss)
0904. Misc	(2,652,496)	244,335	(2,408,161)		
0997. Summary of remaining write-ins for Line 9	(2,652,496)	244,335	(2,408,161)	0	0

Additional Write-ins for Nonadmitted Assets:

	1 Current Year Total Nonadmitted Assets	2 Prior Year Total Nonadmitted Assets	3 Change in Total Nonadmitted Assets (Col. 2 - Col. 1)
2504. Other assets nonadmitted	143,670,833	143,851,432	180,599
2597. Summary of remaining write-ins for Line 25	143,670,833	143,851,432	180,599

Additional Write-Ins for Schedule E-Part 3:

	1	2	Deposits for the Benefit of All Policyholders		All Other Special Deposits	
			3	4	5	6
States, Etc.	Type of Deposit	Purpose of Deposit	Book/Adjusted Carrying Value	Fair Value	Book/Adjusted Carrying Value	Fair Value
5804. Quebec Canada	B	Reinsurance			2,623,629	2,481,512
5805. United States	B	Workers Comp			331,991	316,146
5897. Summary of remaining write-ins for line 58	XXX	XXX	0	0	2,955,620	2,797,658

Overflow Page for Write-Ins

NONE

Supp. A to Sch. T
NONE

Supp. A to Sch. T
NONE

Supp. A to Sch. T
NONE

Supplement for the year 2016 of the **NATIONWIDE MUTUAL INSURANCE COMPANY**

23787201645500100

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

Other Health Care Facilities

SUPPLEMENT "A" TO SCHEDULE T

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

States, Etc.	1 Direct Premiums Written	2 Direct Premiums Earned	Direct Losses Paid 3 Amount	Direct Losses Paid 4 Number of Claims	5 Direct Losses Incurred	Direct Losses Unpaid 6 Amount Reported	Direct Losses Unpaid 7 Number of Claims	8 Direct Losses Incurred But Not Reported
1. Alabama AL					(11)			18
2. Alaska AK								
3. Arizona AZ								
4. Arkansas AR								
5. California CA								
6. Colorado CO					(742)			(324)
7. Connecticut CT					(100)			35
8. Delaware DE					(42)			35
9. District of Columbia DC					(9)			
10. Florida FL					111			61
11. Georgia GA					(52)			13
12. Hawaii HI								
13. Idaho ID								
14. Illinois IL					(26)			35
15. Indiana IN					(12)			27
16. Iowa IA					(2,518)			(852)
17. Kansas KS					(2,710)			(586)
18. Kentucky KY								
19. Louisiana LA								
20. Maine ME								
21. Maryland MD					(216)			287
22. Massachusetts MA					(5)			13
23. Michigan MI					(32)			15
24. Minnesota MN								
25. Mississippi MS								2
26. Missouri MO								
27. Montana MT								
28. Nebraska NE					(428)			(169)
29. Nevada NV								
30. New Hampshire NH					4			6
31. New Jersey NJ								
32. New Mexico NM								
33. New York NY					(102)			61
34. North Carolina NC					(282)			433
35. North Dakota ND								
36. Ohio OH					277			2,737
37. Oklahoma OK								
38. Oregon OR								
39. Pennsylvania PA					753			1,482
40. Rhode Island RI					(1)			7
41. South Carolina SC					(25)			216
42. South Dakota SD								
43. Tennessee TN								1
44. Texas TX								
45. Utah UT								
46. Vermont VT					(31)			17
47. Virginia VA					(211)			302
48. Washington WA					(772)			12
49. West Virginia WV					2,491			411
50. Wisconsin WI					(2,126)			(896)
51. Wyoming WY								
52. American Samoa AS								
53. Guam GU								
54. Puerto Rico PR								
55. US Virgin Islands VI								
56. Northern Mariana Islands MP								
57. Canada CAN								
58. Aggregate Other Alien OT	0	0	0	0	0	0	0	0
59. Totals	0	0	0	0	(6,817)	0	0	3,399

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

Supplement for the year 2016 of the **NATIONWIDE MUTUAL INSURANCE COMPANY**

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

DIRECTOR AND OFFICER INSURANCE COVERAGE SUPPLEMENT

For the Year Ended December 31, 2016

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

Company Name: NATIONWIDE MUTUAL INSURANCE COMPANY

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

1. Monoline Policies

Direct Premiums		Direct Losses		Direct Defense and Cost Containment		Percentage of In Force Policies	
1 Written	2 Earned	3 Paid	4 Incurred	5 Paid	6 Incurred	7 Claims Made	8 Occurrence
19,622	21,883			632	632	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

2016 ALPHABETICAL INDEX -- PROPERTY & CASUALTY ANNUAL STATEMENT BLANK

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