



# ANNUAL STATEMENT

For the Year Ended December 31, 2016

of the Condition and Affairs of the

## NATIONWIDE INSURANCE COMPANY OF AMERICA

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

Organized under the Laws of OH

Incorporated/Organized..... June 30, 1960

Statutory Home Office

Main Administrative Office

Mail Address

Primary Location of Books and Records

Internet Web Site Address

Statutory Statement Contact

NAIC Company Code..... 25453

Employer's ID Number..... 95-2130882

State of Domicile or Port of Entry OH

Country of Domicile US

Commenced Business..... August 31, 1960

ONE WEST NATIONWIDE BLVD., 1-04-701..... COLUMBUS .... OH .... US .... 43215-2220  
(Street and Number) (City or Town, State, Country and Zip Code)

ONE WEST NATIONWIDE BLVD..... COLUMBUS .... OH .... US .... 43215-2220 614-249-7111  
(Street and Number) (City or Town, State, Country and Zip Code) (Area Code) (Telephone Number)

ONE WEST NATIONWIDE BLVD., 1-04-701..... COLUMBUS .... OH .... US .... 43215-2220  
(Street and Number or P. O. Box) (City or Town, State, Country and Zip Code)

ONE WEST NATIONWIDE BLVD., 1-04-701..... COLUMBUS .... OH .... US .... 43215-2220 614-249-1545  
(Street and Number) (City or Town, State, Country and Zip Code) (Area Code) (Telephone Number)

WWW.ALLIEDINSURANCE.COM

CHERYL M. DENNIS  
(Name)  
FINRPT@NATIONWIDE.COM  
(E-Mail Address) 614-249-1545  
(Area Code) (Telephone Number) (Extension)  
866-315-1430  
(Fax Number)

### OFFICERS

Name  
1. MARK ALLEN BERVEN  
3. WENDELL PAUL CROSSE #

Title  
PRESIDENT & COO  
VP & TREASURER

Name  
2. ROBERT WILLIAM HORNER III

Title  
VP & SECRETARY

PAMELA ANN BIESECKER  
MARTHA LOVETTE FRYE  
ORYSIA KSENIA MEYERS

SR VP-HEAD OF TAXATION  
SR REG VP-SOUTHEAST EXCL DIST  
SR REG VP-CENT ATL EXCL DIST

MICHAEL ALOYSIUS BOYD  
TERRI LYNN HILL #

SR VP-ENTERPRISE BRAND MRKT  
SR VP - PRESIDENT, NW GROWTH SOL

### OTHER

DAVID GERARD ARANGO #  
ERIC EUGENE SMITH

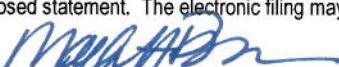
MARK ALLEN BERVEN

MICHAEL PATRICK LEACH

AMY TAYLOR SHORE

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.



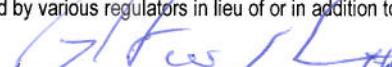
(Signature)

MARK ALLEN BERVEN

1. (Printed Name)

PRESIDENT & COO

(Title)



(Signature)

ROBERT WILLIAM HORNER III

2. (Printed Name)

VP & SECRETARY

(Title)



(Signature)

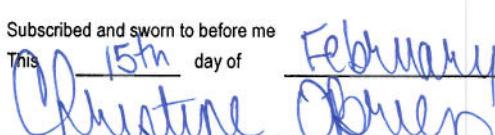
WENDELL PAUL CROSSE

3. (Printed Name)

VP & TREASURER

(Title)

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



Christine O'Brien

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



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

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

  
 \* 2 5 4 5 3 2 0 1 6 4 3 0 0 2 1 0 0 \*

NAIC Group Code....0140 NAIC Company Code....25453

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 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 Direct Premiums Written	2 Direct Premiums Earned										
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.....												
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.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												2,660
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	2,660

**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 5 4 5 3 2 0 1 6 4 3 0 0 1 1 0 0 \*

NAIC Group Code....0140 NAIC Company Code....25453

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 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 Direct Premiums Written	2 Direct Premiums Earned										
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.....												
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.....												250
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												2,745
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	2,995

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 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 5 4 5 3 2 0 1 6 4 3 0 0 4 1 0 0 \*

NAIC Group Code....0140 NAIC Company Code....25453

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 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 Direct Premiums Written	2 Direct Premiums Earned										
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.....												
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.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												1,330
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	1,330

**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 5 4 5 3 2 0 1 6 4 3 0 0 3 1 0 0 \*

NAIC Group Code....0140 NAIC Company Code....25453

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 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 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	350,135	343,746		178,908	35,779	17,886	18,526	2,108	2,865	2,173	43,154	7,909
2.1 Allied lines.....	345,353	341,378		175,326	302,962	291,576	46,386	2,699	3,439	2,156	42,634	7,811
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.....	8,999,298	8,641,383		4,639,120	5,422,342	6,026,179	2,216,580	68,718	43,080	67,442	1,060,343	204,271
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	159,066	159,102		78,380	53,892	51,550	5,293	532	424	201	19,849	3,664
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	9,471	9,336		4,800		1						789
13. Group accident and health (b).....												213
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.....	398,082	392,167		197,795		(1,333)	167,424	7,911	5,976	595	52,663	9,121
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.....	6,235,251	6,428,779		1,604,923	5,801,370	4,903,783	4,887,668	42,778	(15,950)	341,305	533,854	146,326
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	4,588,791	4,721,603		1,226,478	2,299,035	2,295,985	(7,945)	35,361	68,531	86,383	396,157	107,467
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....		30										(6)
27. Boiler and machinery.....	31,596	24,610		15,331	6,599	6,599	51				4,330	687
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).....	21,117,043	21,062,134		8,121,061	13,921,979	13,592,200	7,333,983	160,107	108,365	500,255	2,153,767	487,469

**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 \$....144,054.

(b) For health business 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 5 4 5 3 2 0 1 6 4 3 0 0 5 1 0 0 \*

NAIC Group Code....0140 NAIC Company Code....25453

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 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 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	3,688,670	3,498,320		1,932,546	2,663,843	2,871,774	855,428	49,614	59,918	.29,856	577,977	.89,066
2.1 Allied lines.....	1,892,529	1,794,795		987,961	1,884,526	2,026,442	332,279	42,305	46,954	.15,459	297,103	.45,807
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.....	32,539,880	31,238,542		17,021,486	19,571,781	(1,033)	(969)	.946,360	.820,192	.389,552	4,200,563	.793,861
5.1 Commercial multiple peril (non-liability portion).....	4,697,262	4,271,035		2,365,488	914,682	669,710	708,967	.55,731	.69,572	.70,318	880,663	114,171
5.2 Commercial multiple peril (liability portion).....	4,308,016	3,913,246		2,165,816	956,530	2,223,476	2,867,918	.250,560	.418,925	.1,044,783	806,701	104,910
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	.681,761	.630,039		354,402	.348,677	.302,224	.30,989	.269	.143	.1,383	.80,903	.16,652
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....		16,300		14,283		8,524	.4					.2,872
13. Group accident and health (b).....												.404
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancellable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 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.....												.6,717
17.1 Other liability-occurrence.....	3,201,037	2,908,301		1,617,026	2,335,552	1,860,244	1,657,695	49,989	.77,876	.131,197	.465,681	.78,118
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....		175,263		162,490		74,673	12,500	.262,239	.306,611	.9,810	.20,554	.44,754
19.1 Private passenger auto no-fault (personal injury protection).....												.31,554
19.2 Other private passenger auto liability.....		96,539,693		86,021,373		40,014,936	58,544,961	.69,456,456	.62,923,813	.1,805,315	.3,433,717	.6,603,596
19.3 Commercial auto no-fault (personal injury protection).....												.9,646,733
19.4 Other commercial auto liability.....		.2,884,406		.2,458,060		.1,531,128	.1,922,765	.2,245,868	.2,059,549	.129,925	.180,805	.206,207
21.1 Private passenger auto physical damage.....		62,660,730		56,222,821		.26,048,645	.44,491,688	.45,139,309	.1,550,389	.305,964	.608,116	.645,248
21.2 Commercial auto physical damage.....		.731,556		.632,403		.367,819	.666,682	.712,027	.59,092	.2,262	.3,923	.3,330
22. Aircraft (all perils).....												.116,151
23. Fidelity.....												.17,840
24. Surety.....												
26. Burglary and theft.....		.4,442		.4,951		.1,645	.2	.84		.11	.38	.652
27. Boiler and machinery.....		.357,846		.315,211		.179,056	.28,545	.48,785	.23,430	.337	.4,630	.63,660
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....		0		0		0	0	0	0	0	0	0
35. TOTALS (a).....		214,379,391		194,085,870		.94,671,151	.134,342,732	.148,163,087	.81,149,793	.3,648,104	.5,739,924	.9,196,053

**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
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....		0		0		0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$....1,489,767.

(b) For health business 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 5 4 5 3 2 0 1 6 4 3 0 0 6 1 0 0 \*

NAIC Group Code....0140 NAIC Company Code....25453

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 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 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	219,754	201,052		116,577	166,858	162,789	11,093	1,228	1,721	1,284	24,441	2,040
2.1 Allied lines.....	545,111	501,090		288,066	982,794	996,640	66,079	7,361	8,579	3,199	58,536	5,009
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.....	11,534,966	10,532,297		5,987,096	10,767,307	11,800,762	2,529,924	77,336	60,856	77,632	891,281	106,913
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....	96,346	93,539		47,752	8,243	8,232	3,168		(32)	92	7,915	873
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	9,526	8,259		5,056		1						534
13. Group accident and health (b).....												97
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.....	288,884	273,410		143,523		22,097	129,772		(1,287)	295	28,754	2,625
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.....	3,450,631	3,472,815		889,744	2,685,800	3,196,417	2,835,418	32,988	19,424	154,637	237,092	35,086
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	2,532,454	2,498,130		716,736	1,935,265	2,177,896	265,858	12,577	30,432	39,658	166,448	22,747
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....		17				(16)	31					
27. Boiler and machinery.....	30,347	23,480		15,046	7,134	7,134						2,916
28. Credit.....												299
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	18,708,019	17,604,089	0	8,209,596	16,553,401	18,371,952	5,841,343	131,490	119,693	276,797	1,417,917	175,689

**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 \$....74,789.

(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)**

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

NAIC Group Code....0140 NAIC Company Code....25453

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 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 Direct Premiums Written	2 Direct Premiums Earned										
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.....												
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.....												
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.....												430
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	430

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

NAIC Group Code....0140 NAIC Company Code....25453

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 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 Direct Premiums Written	2 Direct Premiums Earned										
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.....												
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.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	89,295	.88,585		21,811	.42,494	.32,411	.3,030	.5,995	.6,257	.1,240	.7,801	.1,736
19.2 Other private passenger auto liability.....	4,545,194	4,482,678		1,162,322	2,641,957	3,329,976	2,879,601	63,246	119,058	239,308	409,652	87,188
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	3,062,244	3,040,665		772,031	2,148,832	2,129,535	155,456	19,906	22,780	7,701	271,807	58,756
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).....	7,696,733	7,611,928	0	1,956,164	4,833,283	5,491,922	3,038,087	89,147	148,095	248,249	689,260	147,680

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 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 \$....61,460.

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

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

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

NAIC Group Code....0140 NAIC Company Code....25453

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 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 Direct Premiums Written	2 Direct Premiums Earned										
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.....												
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.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												1,661
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	1,661

**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 5 4 5 3 2 0 1 6 4 3 0 1 0 1 0 0 \*

NAIC Group Code....0140 NAIC Company Code....25453

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 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 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	.554,216	.581,117		.267,667	.554,264	.672,824	.194,957	.26,254	.26,439	.8,970	.94,812	.6,195
2.1 Allied lines.....	1,231,222	1,205,855		.564,787	1,411,886	1,876,342	517,356	22,041	23,274	.17,214	.197,468	.15,267
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.....												
5.1 Commercial multiple peril (non-liability portion).....	17,231,645	17,312,790		8,423,136	2,266,137	2,969,274	1,167,911	.97,038	.69,770	.233,492	.2774,633	.210,358
5.2 Commercial multiple peril (liability portion).....	10,682,565	10,639,590		5,006,251	4,532,949	4,675,495	9,068,771	1,183,282	1,609,786	3,880,252	1,665,093	132,798
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....			37				.95	.95		13	13	
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....			.428	.426	.32							.64
13. Group accident and health (b).....												.5
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancellable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 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.....	5,207,976	5,341,829		2,353,473	.817,522	1,706,452	4,605,362	.309,257	813,008	3,031,301	.832,574	.64,608
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
18.1 Private passenger auto no-fault (personal injury protection).....	1,570,001	1,607,722		.695,369	.5,000	(432,975)	.439,428	.4,081	.218,451	.755,776	.246,832	.20,315
19.1 Private passenger auto no-fault (personal injury protection).....	7,996,593	8,391,175		2,740,913	7,366,894	7,104,886	2,677,955	.524,891	1,000,345	.1,190,996	.1,263,500	.95,049
19.2 Other private passenger auto liability.....	49,627,909	53,232,667		17,173,759	57,036,808	74,646,499	63,521,244	1,080,118	1,401,147	3,809,349	7,854,867	.590,106
19.3 Commercial auto no-fault (personal injury protection).....	.117,771	.101,526		.66,386	.78,524	.85,508	.52,023	.149	.855	.6,596	.18,706	.1,502
19.4 Other commercial auto liability.....	7,455,949	6,602,134		4,137,743	.9,109,912	.8,887,534	10,906,897	.255,315	.651,213	.985,131	.1,182,191	.94,955
21.1 Private passenger auto physical damage.....	20,857,712	22,202,940		7,233,289	14,756,726	14,829,388	.252,059	.570,572	.713,285	.318,516	3,299,417	.257,054
21.2 Commercial auto physical damage.....	1,065,715	.937,430		.571,860	.441,195	.475,033	.35,926	.7,869	.10,305	.6,405	.169,402	.13,540
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....		.688										
27. Boiler and machinery.....		.610,490	.604,701		.298,492	.283,997	.355,193	.75,705	.14,440	.14,243	.9,732	.97,425
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	124,210,192	128,762,627	0	.49,533,157	98,661,814	117,851,555	93,515,695	.4,095,307	6,552,135	14,253,744	.19,696,985	.1,509,301

**DETAILS OF WRITE-INS**

3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 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 \$....494,410.

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

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

NAIC Group Code.....0140 NAIC Company Code....25453

BUSINESS IN THE STATE OF GEORGIA DURING THE YEAR

## DETAILS OF WRITE-INS

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

(b) For health business 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 5 4 5 3 2 0 1 6 4 3 0 5 9 1 0 0 \*

NAIC Group Code....0140 NAIC Company Code....25453

BUSINESS IN GRAND TOTAL DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 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 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	6,110,494	5,900,847		3,168,561	4,055,309	4,264,148	1,175,955	88,026	102,325	.50,360	.877,668	.129,175
2.1 Allied lines.....	5,357,565	5,169,115		2,712,847	5,778,997	6,245,238	1,106,706	83,996	94,486	.46,366	.741,173	.100,723
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.....	106,057,089	97,231,326		56,452,128	61,008,014	63,576,308	21,936,212	1,717,430	1,411,079	.902,484	.11,332,428	.2,022,808
5.1 Commercial multiple peril (non-liability portion).....	21,928,907	21,583,825		10,788,624	3,180,819	3,638,984	1,876,878	152,769	139,342	.303,810	.3,655,296	.324,529
5.2 Commercial multiple peril (liability portion).....	14,990,581	14,552,836		7,172,067	5,489,479	6,898,971	11,936,689	1,433,842	2,028,711	.4,925,035	.2,471,794	.237,708
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	2,176,388	2,026,952		1,105,760	1,082,996	994,648	133,294	29,246	27,906	.4,237	.228,910	.41,824
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	1,246,793	1,246,882		645,863			.94	10				.91,636
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancellable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 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.....												.7,467
17.1 Other liability-occurrence.....	11,190,473	10,916,460		5,367,339	4,308,354	3,857,174	7,786,905	.367,190	883,446	.3,167,545	.1,585,525	.188,819
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	1,745,264	1,770,212		770,042	17,500	(170,736)	746,039	13,891	239,005	.800,530	.278,386	.24,530
19.1 Private passenger auto no-fault (personal injury protection).....	26,289,794	27,364,364		7,123,131	24,390,955	15,988,765	168,790,112	1,960,873	2,608,558	.4,922,781	.2,890,601	.452,742
19.2 Other private passenger auto liability.....	384,424,930	397,833,210		115,368,140	329,807,248	340,959,755	336,316,671	8,930,514	10,625,540	25,105,437	.41,724,614	.6,628,012
19.3 Commercial auto no-fault (personal injury protection).....	117,771	101,526		66,386	78,524	85,506	52,023	149	.855	.6,596	.18,706	.1,502
19.4 Other commercial auto liability.....	15,489,642	13,888,351		8,313,323	12,873,246	12,823,626	15,733,085	454,932	938,113	.1,416,228	.2,142,232	.291,156
21.1 Private passenger auto physical damage.....	267,652,232	284,372,760		79,411,048	180,970,321	179,410,537	4,890,084	1,921,384	2,978,248	.2,605,389	.29,032,709	.4,574,197
21.2 Commercial auto physical damage.....	1,797,271	1,569,833		939,679	1,107,877	1,187,060	.95,018	10,131	.14,228	.9,735	.285,553	.31,380
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....	4,442	7,130		1,645		(161)	1,465		12	.39	.3,827	.117
27. Boiler and machinery.....	1,109,005	1,023,282		550,452	344,349	435,785	.99,135	14,440	.14,580	.14,362	.176,630	.18,586
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	867,688,641	886,558,911	0	299,957,035	634,493,988	640,194,669	572,675,312	17,178,813	22,105,315	44,286,636	.97,537,688	15,094,820

**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 \$....7,164,046.

(b) For health business 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 5 4 5 3 2 0 1 6 4 3 0 1 6 1 0 0 \*

NAIC Group Code....0140 NAIC Company Code....25453

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 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 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	45,032	44,849		25,607		(1,319)	2,377		.89	280	4,711	.550
2.1 Allied lines.....	124,857	125,538		71,002	18,846	15,522	7,390	293	.535	785	13,038	1,526
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.....	4,816,338	4,476,575		2,555,691	2,666,319	3,725,566	1,627,289	36,408	21,545	35,378	438,103	60,370
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	161,314	158,715		77,813	35,972	56,662	28,873	.85	(17)	199	17,246	1,999
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	3,882	4,001		2,033								343
13. Group accident and health (b).....												44
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancellable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 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.....	267,517	263,410		136,208		3,698	143,551		(1,813)	369	29,032	3,258
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	4,634,284	4,522,940		1,243,610	3,619,772	4,267,515	3,698,597	43,279	.54,977	169,002	406,581	57,189
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	4,646,384	4,499,964		1,279,303	2,686,096	2,667,499	.63,713	8,213	.45,487	.71,861	397,728	57,736
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	6,418	4,768		3,190	5,297	5,297	(3)	32				1
28. Credit.....												.383
30. Warranty.....												.91
34. Aggregate write-ins for other lines of business.....	0	0		0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	14,706,026	14,100,760		5,394,457	9,032,302	10,740,437	5,571,822	88,278	120,803	.277,874	1,307,166	182,763

**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 \$....54,161.

(b) For health business 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 5 4 5 3 2 0 1 6 4 3 0 1 3 1 0 0 \*

NAIC Group Code....0140 NAIC Company Code....25453

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 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 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	52,042	53,318		26,713	20,305	(17,390)	2,833		93	335	3,844	686
2.1 Allied lines.....	34,613	35,765		17,788	8,408	2,167	1,900		60	224	2,571	456
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.....	1,434,873	1,381,899		758,546	572,393	429,497	192,345	4,815	(9)	10,139	87,347	20,315
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	36,258	33,523		18,305	2,487	2,590	1,285		(52)	103	2,025	494
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	5,715	6,038		2,946		(3)						125
13. Group accident and health (b).....												74
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancellable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 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.....	66,972	66,308		34,176		(588)	27,859		(434)	200	4,305	898
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	2,920,371	2,901,387		761,708	1,488,055	1,790,103	2,484,913	4,065	5,530	120,469	157,333	39,228
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	1,848,214	1,847,546		500,690	1,268,662	1,274,110	65,792	17,871	31,954	29,094	99,816	24,804
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	10,907	8,502		5,668	5,065	5,065	18					1,218
28. Credit.....												152
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).....	6,409,965	6,334,286	0	2,126,540	3,365,375	3,485,542	2,776,945	26,751	37,142	160,564	358,584	87,107

**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 \$....41,987.

(b) For health business 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 5 4 5 3 2 0 1 6 4 3 0 1 4 1 0 0 \*

NAIC Group Code....0140 NAIC Company Code....25453

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 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 Direct Premiums Written	2 Direct Premiums Earned										
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.....												
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.....												
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.....	8,897,101	9,333,193		2,058,397	5,992,611	6,349,513	5,616,725	117,867	183,433	459,178	1,020,225	34,243
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	5,382,196	5,583,495		1,254,889	3,114,689	3,092,336	129,539	41,277	45,728	22,144	619,091	22,616
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).....	14,279,297	14,916,688	0	3,313,286	9,107,300	9,441,849	5,746,264	159,144	229,161	481,322	1,639,358	56,862

**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 \$....86,844.

(b) For health business 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 5 4 5 3 2 0 1 6 4 3 0 1 5 1 0 0 \*

NAIC Group Code....0140 NAIC Company Code....25453

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 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 Direct Premiums Written	2 Direct Premiums Earned										
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.....	369,456	19,323		350,133		1,440	1,440		137	137	51,501	5,534
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	4,066	217		3,848		.26	.26				.546	.61
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	2,442	129		2,313		.10	.10				.311	.37
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.....	14,265	.735		13,530							.56	.214
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.....	(251)	(251)										1,325
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.....	1,277	.67		1,210							6	19
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).....	391,255	20,220	0	371,034	0	1,476	1,476	0	137	137	52,420	7,190

**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 \$....402.

(b) For health business 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 5 4 5 3 2 0 1 6 4 3 0 1 7 1 0 0 \*

NAIC Group Code....0140 NAIC Company Code....25453

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 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 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	62,342	63,811		28,058	161,323	159,236	3,423	2,088	2,166	407	.6,909	1,537
2.1 Allied lines.....	148,255	152,672		70,098	111,459	114,694	16,463	1,755	1,949	931	15,635	3,652
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.....	3,592,075	3,485,691		1,847,848	1,669,915	1,618,666	572,877	27,160	14,767	28,005	319,710	.86,440
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	48,299	49,192		23,239	3,495	3,331	2,621		(42)	77	4,941	1,188
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	5,902	5,567		3,093								.561
13. Group accident and health (b).....												.141
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.....	81,914	80,655		40,787	.114	(269)	38,262	.12	(521)	149	.8,994	2,002
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	606,944	607,350		162,804	.330,335	.340,552	(18,864)	.3,766	.6,641	.17,351	.41,129	.14,879
19.2 Other private passenger auto liability.....	3,125,760	3,037,451		860,859	.2,725,670	.2,611,593	1,941,880	.55,021	.61,971	.113,301	.237,815	.75,769
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	3,646,697	3,598,864		980,168	2,517,802	2,528,467	.95,800	6,076	.39,639	.63,338	.270,479	.88,807
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	3,982	3,453		1,849		(14)	53					.358
28. Credit.....												.93
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).....	11,322,170	11,084,706	.0	4,018,803	7,520,113	7,376,256	2,652,515	95,878	126,570	.223,559	906,531	.274,508

**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 \$....71,779.

(b) For health business 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 5 4 5 3 2 0 1 6 4 3 0 1 8 1 0 0 \*

NAIC Group Code....0140 NAIC Company Code....25453

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 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 Direct Premiums Written	2 Direct Premiums Earned											
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.....													
5.1 Commercial multiple peril (non-liability portion).....													
5.2 Commercial multiple peril (liability portion).....													
6. Mortgage guaranty.....													
8. Ocean marine.....													
9. Inland marine.....	13	13										3	
10. Financial guaranty.....												(2)	
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.....	405	371			178							51	
17.2 Other liability-claims-made.....												17	
17.3 Excess workers' compensation.....													
18. Products liability.....													
19.1 Private passenger auto no-fault (personal injury protection).....	106,115	110,335			48,434	62,138	55,373	(29,013)	312	3,290	10,966	3,403	
19.2 Other private passenger auto liability.....	385,631	366,580			177,446	219,353	243,195	264,846	3,780	7,072	15,130	37,493	12,758
19.3 Commercial auto no-fault (personal injury protection).....													
19.4 Other commercial auto liability.....													
21.1 Private passenger auto physical damage.....	775,118	739,373			377,490	412,294	411,088	8,432	794	7,401	11,588	84,085	20,256
21.2 Commercial auto physical damage.....													
22. Aircraft (all perils).....													
23. Fidelity.....													
24. Surety.....													
26. Burglary and theft.....		19						(2)	12				
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
35. TOTALS (a).....	1,267,282	1,216,691			603,548	693,785	709,654	244,277	4,574	14,785	30,008	132,598	36,432

**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 \$....18,878.

(b) For health business 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 5 4 5 3 2 0 1 6 4 3 0 2 2 1 0 0 \*

NAIC Group Code....0140 NAIC Company Code....25453

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		Dividends Paid or Credited to Policyholders on Direct Business	3 Direct Premiums Written	4 Direct Premiums Earned	5 Direct Unearned Premium Reserves	6 Direct Losses Paid (deducting salvage)	7 Direct Losses Incurred	8 Direct Losses Unpaid	9 Direct Defense and Cost Containment Expense Paid	10 Direct Defense and Cost Containment Expense Incurred	11 Direct Defense and Cost Containment Expense Unpaid	12 Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned												
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.....														
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.....														
17.2 Other liability-claims-made.....														
17.3 Excess workers' compensation.....														
18. Products liability.....														
19.1 Private passenger auto no-fault (personal injury protection).....														15,000
19.2 Other private passenger auto liability.....														
19.3 Commercial auto no-fault (personal injury protection).....														
19.4 Other commercial auto liability.....														
21.1 Private passenger auto physical damage.....														
21.2 Commercial auto physical damage.....														
22. Aircraft (all perils).....														
23. Fidelity.....														
24. Surety.....														
26. Burglary and theft.....														
27. Boiler and machinery.....														
28. Credit.....														
30. Warranty.....														
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	0	0	15,000

**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	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	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 5 4 5 3 2 0 1 6 4 3 0 2 1 1 0 0 \*

NAIC Group Code....0140 NAIC Company Code....25453

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 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 Direct Premiums Written	2 Direct Premiums Earned										
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.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	13,756	13,654		.786								
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.....	1,481	1,384		.651								
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	63,447	65,999		25,836	.13,811	.6,293	.6,821	.5	.21	151	.6,752	2,038
19.2 Other private passenger auto liability.....	1,770,022	1,799,752		821,551	.722,198	.1,219,431	.1,493,826	.23,372	.28,190	.82,343	.186,311	56,949
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	2,623,077	2,557,860		1,290,770	.1,384,271	.1,459,546	.93,569	.10,164	.28,547	.35,918	.338,478	.81,432
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....		.127					(4)	48				1
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	4,471,783	4,438,776	0	2,139,594	2,120,280	2,685,266	1,594,264	33,541	.56,758	.118,412	.533,461	.140,751

**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 \$....93,736.

(b) For health business 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 5 4 5 3 2 0 1 6 4 3 0 2 0 0 0 0 \*

NAIC Group Code....0140 NAIC Company Code....25453

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		Dividends Paid or Credited to Policyholders on Direct Business	3 Direct Premiums Written	4 Direct Premiums Earned	5 Direct Unearned Premium Reserves	6 Direct Losses Paid (deducting salvage)	7 Direct Losses Incurred	8 Direct Losses Unpaid	9 Direct Defense and Cost Containment Expense Paid	10 Direct Defense and Cost Containment Expense Incurred	11 Direct Defense and Cost Containment Expense Unpaid	12 Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1	2												
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.....														
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-cancellable A&H (b).....														
15.3 Guaranteed renewable A&H (b).....														
15.4 Non-renewable for stated reasons only (b).....														
15.5 Other accident only.....														
15.6 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.....														
17.2 Other liability-claims-made.....														
17.3 Excess workers' compensation.....														
18. Products liability.....														
19.1 Private passenger auto no-fault (personal injury protection).....														
19.2 Other private passenger auto liability.....														
19.3 Commercial auto no-fault (personal injury protection).....														
19.4 Other commercial auto liability.....														
21.1 Private passenger auto physical damage.....														
21.2 Commercial auto physical damage.....														
22. Aircraft (all perils).....														
23. Fidelity.....														
24. Surety.....														
26. Burglary and theft.....														
27. Boiler and machinery.....														
28. Credit.....														
30. Warranty.....														
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	0	0	0

**DETAILS OF WRITE-INS**

3401.....														
3402.....														
3403.....														
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0	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	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 5 4 5 3 2 0 1 6 4 3 0 2 3 1 0 0 \*

NAIC Group Code....0140 NAIC Company Code....25453

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 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 Direct Premiums Written	2 Direct Premiums Earned										
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.....												
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.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....						6,444,108	-(856,616)	159,741,525	51,967	45,046	.22,264	
19.2 Other private passenger auto liability.....						-(3,889)	-(3,889)					305
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						(345)	(343)	(1)	(105)	(105)		
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	6,439,874	(860,848)	159,741,524	51,862	44,941	22,264	0	0
												305

**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 5 4 5 3 2 0 1 6 4 3 0 2 4 1 0 0 \*

NAIC Group Code....0140 NAIC Company Code....25453

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 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 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	63,316	57,008		33,065		(1,123)	3,190	.39	180	367	4,920	1,079
2.1 Allied lines.....	96,667	87,352		50,362	220,972	221,695	9,622	1,645	1,861	559	7,589	1,651
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.....	5,269,594	5,026,248		2,812,679	2,754,939	2,677,259	1,342,136	.64,417	.50,250	.39,056	.426,094	.88,626
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	104,947	106,723		54,212	65,319	61,985	11,333	2,093	1,998	273	8,760	1,705
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	694	.706		.318								.19
13. Group accident and health (b).....												.13
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancellable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 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.....	166,797	161,953		83,228	1,002,000	33,301	.84,674		(769)	397	17,073	2,745
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	2,434,205	2,409,781		614,069	1,716,645	1,859,922	100,794	.173,487	.185,950	.68,507	.178,285	.40,783
19.2 Other private passenger auto liability.....	4,301,239	4,258,770		1,106,587	3,657,427	3,400,640	4,537,299	74,262	.87,319	.169,489	.324,007	.72,128
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	4,107,105	4,053,910		1,081,569	2,715,647	2,773,313	129,714	18,613	.52,263	.64,075	.306,913	.69,045
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	3,175	.2,408		1,701		(28)	53					.139
28. Credit.....												.58
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0		0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	16,547,739	16,164,859		5,837,790	12,132,949	11,026,964	6,218,815	.334,556	.379,052	.342,723	.1,273,800	.277,833

**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 \$....83,101.

(b) For health business 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 5 4 5 3 2 0 1 6 4 3 0 2 6 1 0 0 \*

NAIC Group Code....0140 NAIC Company Code....25453

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 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 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	206,594	212,124		110,076	177,947	157,330	11,323	4,224	4,597	1,327	27,202	4,282
2.1 Allied lines.....	319,036	324,589		169,536	139,876	77,225	22,664	1,555	2,128	2,035	41,713	6,611
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.....	11,370,385	11,036,727		5,848,048	7,370,797	6,562,332	1,689,342	183,760	147,917	87,429	1,314,030	236,630
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	197,890	196,126		93,793	149,082	143,334	7,395	918	746	399	24,803	4,154
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	302,331	303,713		155,474		9					40,132	6,273
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancellable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 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.....	273,244	264,563		138,307		31,058	143,064	.21	(1,484)	476	37,015	5,718
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	13,609,356	13,350,829		3,502,403	9,795,359	12,579,156	12,832,490	147,166	207,769	485,998	1,351,516	286,363
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	9,508,073	9,356,834		2,488,296	7,132,963	7,300,659	330,776	48,552	124,187	143,199	943,510	200,215
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	12,962	10,783		.6,470	.570	.570	.142				1,573	.267
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0		0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	35,799,871	35,056,301		12,512,403	24,766,594	26,851,666	15,037,196	386,196	485,860	720,863	3,781,495	750,513

**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 \$....208,799.

(b) For health business 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 5 4 5 3 2 0 1 6 4 3 0 2 5 1 0 0 \*

NAIC Group Code....0140 NAIC Company Code....25453

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 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 Direct Premiums Written	2 Direct Premiums Earned										
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.....												
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.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												8,179
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	8,179

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

NAIC Group Code....0140 NAIC Company Code....25453

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 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 Direct Premiums Written	2 Direct Premiums Earned										
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.....												
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.....												
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.....	23,080	.21,694			11,088	.417	.2,457	.49,109		.73	.945	.44
19.3 Commercial auto no-fault (personal injury protection).....												1,145
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	82,735	.77,441			38,338	.23,460	.19,743	(510)	.225	.1,048	.1,506	.129
21.2 Commercial auto physical damage.....												3,975
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
35. TOTALS (a).....	105,815	.99,135			49,426	.23,877	.22,200	.48,599	.225	.1,121	.2,451	.173
												5,120

**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
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0			0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$....1,237.

(b) For health business 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....25453

BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR

\* 2 5 4 5 3 2 0 1 6 4 3 0 3 4 1 0 0 \*

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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 Direct Premiums Written	2 Direct Premiums Earned										
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.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	291	152		177		5	9				37	6
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.....	10,506	10,250		5,161		(13)					1,137	254
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	21,906,197	40,904,107		2,911,709	54,014,410	32,550,060	33,386,974	1,125,387	938,586	2,297,050	3,065,230	298,615
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	.5,149,252	4,828,122		2,644,452	1,840,569	1,682,315	2,758,467	69,692	106,120	224,798	498,356	120,248
21.1 Private passenger auto physical damage.....	28,699,118	49,857,213		4,329,673	26,604,929	23,892,674	(645,761)	174,527	235,378	296,184	3,656,756	417,680
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....				846			(101)	333				
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).....	55,765,364	95,600,690	0	9,891,172	82,459,908	.58,124,940	35,500,022	.1,369,606	1,280,084	2,818,032	7,221,520	.836,810

**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 \$....940,244.

(b) For health business 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 5 4 5 3 2 0 1 6 4 3 0 3 5 1 0 0 \*

NAIC Group Code....0140 NAIC Company Code....25453

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 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 Direct Premiums Written	2 Direct Premiums Earned										
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.....												
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.....	9	.29			1							9
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	.174	.144			.80		.3	(.57)				11
19.2 Other private passenger auto liability.....	5,028	3,600			2,698		337	1,135				154
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	10,163	8,054			4,644	7,010	7,035	(.14)				.43
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
35. TOTALS (a).....	15,374	11,827			.7423	7,010	7,373	1,064				904

**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
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0			0	0	0	0				0

(a) Finance and service charges not included in Lines 1 to 35 \$....150.

(b) For health business 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....25453

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 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 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire..	6,351	6,280		3,145		(204)	330		12	.40	.82	.39
2.1 Allied lines..	21,727	21,414		10,768	18,998	35,063	17,831		44	136	363	135
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..	1,170,681	1,079,996		599,520	1,045,046	1,075,348	108,781	14,246	11,924	.8,171	15,478	8,677
5.1 Commercial multiple peril (non-liability portion)..												
5.2 Commercial multiple peril (liability portion)..												
6. Mortgage guaranty..												
8. Ocean marine..												
9. Inland marine..	12,114	11,941		5,219	7,341	10,966	4,057		(12)	30	297	.81
10. Financial guaranty..												
11. Medical professional liability..												
12. Earthquake..	688	580		344							14	5
13. Group accident and health (b)..												
14. Credit A&H (group and individual)..												
15.1 Collectively renewable A&H (b)..												
15.2 Non-cancelable A&H (b)..												
15.3 Guaranteed renewable A&H (b)..												
15.4 Non-renewable for stated reasons only (b)..												
15.5 Other accident only..												
15.6 Medicare Title XVIII exempt from state taxes or fees..												
15.7 All other A&H (b)..												
15.8 Federal employees health benefits plan premium..												
16. Workers' compensation..												
17.1 Other liability-occurrence..	20,173	19,963		9,213		251,774	260,308		(128)	.52	436	142
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..	1,579,565	1,510,514		426,946	1,313,121	1,589,508	1,561,664	13,604	21,914	.50,213	18,388	12,105
19.3 Commercial auto no-fault (personal injury protection)..												
19.4 Other commercial auto liability..												
21.1 Private passenger auto physical damage..	1,334,188	1,297,103		353,860	974,164	966,112	27,129	5,009	17,834	22,138	15,371	9,962
21.2 Commercial auto physical damage..												
22. Aircraft (all perils)..												
23. Fidelity..												
24. Surety..												
26. Burglary and theft..												
27. Boiler and machinery..	1,069	859		504			(3)	.26				33
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)..	4,146,556	3,948,650	0	1,409,519	3,358,670	3,928,564	1,980,126	32,859	51,588	.80,780	50,462	31,154

## DETAILS OF WRITE-INS

(a) Finance and service charges not included in Lines 1 to 35 \$.....25,63

(b) For health business 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 5 4 5 3 2 0 1 6 4 3 0 3 1 1 0 0 \*

NAIC Group Code....0140 NAIC Company Code....25453

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 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 Direct Premiums Written	2 Direct Premiums Earned										
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.....												
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.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	0

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 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 5 4 5 3 2 0 1 6 4 3 0 3 2 1 0 0 \*

NAIC Group Code....0140 NAIC Company Code....25453

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 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 Direct Premiums Written	2 Direct Premiums Earned										
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.....												
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.....	.839	.827			195							.919
17.2 Other liability-claims-made.....												34
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.....	1,346,540	1,258,743			357,432	.683,900	1,326,845	986,001	10,919	.28,433	.33,925	154,309
19.3 Commercial auto no-fault (personal injury protection).....												.50,124
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	.791,389	.741,987			210,402	.512,837	.514,631	.50,140	1,665	.7,832	.8,906	191,929
21.2 Commercial auto physical damage.....												.29,465
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
35. TOTALS (a).....	2,138,768	2,001,557			568,029	1,196,737	1,841,472	1,036,165	12,584	36,265	.42,831	350,322
												.79,623

**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 \$....15,331.

(b) For health business 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 5 4 5 3 2 0 1 6 4 3 0 2 9 1 0 0 \*

NAIC Group Code....0140 NAIC Company Code....25453

Line of Business	BUSINESS IN THE STATE OF NEVADA DURING THE YEAR											
	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	153,856	140,128		79,167	7,072	7,523	9,658		410	898	23,038	5,443
2.1 Allied lines.....	167,370	153,402		85,634	90,794	90,125	10,530	425	867	981	24,944	5,924
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.....	2,515,922	2,417,434		1,319,713	1,239,604	1,287,058	364,636	25,303	15,174	29,906	322,577	90,538
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	53,794	53,265		30,542	4,154	4,296	2,853		(40)	98	7,154	1,952
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	26,301	26,095		14,049		(2)						1,345
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancellable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 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.....	111,586	105,135		55,740		1,977	42,334		(442)	265	16,438	3,985
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.....	3,037,896	3,186,315		774,132	3,726,231	3,657,322	3,479,208	179,020	117,776	280,889	229,472	114,330
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	1,385,246	1,425,506		393,523	727,176	746,066	(129)	7,545	14,423	21,822	109,345	51,570
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												1
27. Boiler and machinery.....	2,553	1,856		1,355		(2)	4					344
28. Credit.....												90
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	7,454,524	7,509,136	0	2,753,855	5,795,031	5,794,363	3,909,094	212,293	148,168	334,859	734,657	274,768

**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 \$....66,548.

(b) For health business 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 5 4 5 3 2 0 1 6 4 3 0 3 3 1 0 0 \*

NAIC Group Code....0140 NAIC Company Code....25453

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 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 Direct Premiums Written	2 Direct Premiums Earned										
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.....												
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.....							(41)					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).....	9,364,088	9,897,571		2,150,111	5,957,308	5,332,562	6,674,405	1,097,433	1,266,679	3,408,680	1,156,185	238,233
19.2 Other private passenger auto liability.....	28,953,808	30,393,226		6,681,578	22,524,707	18,220,370	33,662,599	1,423,883	1,397,061	3,342,202	3,564,910	709,677
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	21,024,999	22,107,205		4,835,880	11,946,752	11,864,275	(121,810)	113,103	124,327	.96,933	2,604,701	.533,826
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).....	59,342,895	62,398,002	0	13,667,569	40,428,767	35,417,166	40,215,194	2,634,419	2,788,067	6,847,815	7,325,798	1,481,736

**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 \$....600,688.

(b) For health business 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 5 4 5 3 2 0 1 6 4 3 0 3 6 1 0 0 \*

NAIC Group Code....0140 NAIC Company Code....25453

BUSINESS IN THE STATE OF OHIO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 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 Direct Premiums Written	2 Direct Premiums Earned										
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.....												
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.....								(6)				
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.....	25,806,092	26,811,082		6,022,527	17,227,257	16,746,229	17,743,062	.873,160	726,293	1,601,758	3,149,994	(1,350,752)
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	17,931,484	18,645,027		4,175,327	9,257,122	9,186,263	389,813	.223,433	232,627	.82,478	2,191,570	(938,645)
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).....	43,737,576	45,456,109		10,197,854	26,484,379	25,932,486	18,132,875	1,096,593	958,920	1,684,236	5,341,564	(2,289,393)

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 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 \$....517,779.

(b) For health business 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 5 4 5 3 2 0 1 6 4 3 0 3 7 1 0 0 \*

NAIC Group Code....0140 NAIC Company Code....25453

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 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 Direct Premiums Written	2 Direct Premiums Earned										
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.....												
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.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												1,670
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	1,670

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

NAIC Group Code....0140 NAIC Company Code....25453

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 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 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	.212,742	.215,214		.110,594	.236,537	.216,760	.36,507	.2,466	.2,851	.1,357	.13,745	.(256)
2.1 Allied lines.....	103,813	104,534		.53,754	.116,585	.116,421	.9,781		.186	.660	.6,578	.(120)
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.....	4,582,007	4,509,604		.2,409,485	.1,684,005	.2,161,785	.1,258,349	.29,075	.12,121	.33,466	.281,606	.(1,611)
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	.147,488	.142,781		.70,074	.196,653	.179,466	.9,025	.1,342	.1,160	.377	.8,617	.66
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	.341,102	.341,763		.177,331		.8					.11,760	
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancellable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 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.....	.353,159	.348,311		.168,018		.(4,432)	.188,683		.(2,411)	.589	.19,765	.(101)
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	.2,860,401	.2,916,954		.685,549	.1,148,570	.946,434	.(568,935)	.28,754	.32,130	.91,355	.104,724	.(4,936)
19.2 Other private passenger auto liability.....	12,632,405	12,745,801		3,148,701	7,912,341	8,028,464	8,847,751	136,781	.84,364	.582,065	.461,538	.(12,587)
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	.6,274,478	.6,324,266		.1,679,197	.3,079,043	.3,108,900	.164,064	.40,587	.75,039	.87,691	.223,818	.(6,930)
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....											1	.(2)
27. Boiler and machinery.....	.5,519	.3,905		.2,963		.86	.290				.300	.31
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	.0	.0	.0	.0	.0	.0	.0	.0	0	0
35. TOTALS (a).....	27,513,114	27,653,142	.0	8,505,666	14,373,734	.14,753,892	9,945,515	.239,005	.205,440	.797,560	1,132,452	.(26,811)

**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 \$....174,238.

(b) For health business 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 5 4 5 3 2 0 1 6 4 3 0 3 9 1 0 0 \*

NAIC Group Code....0140 NAIC Company Code....25453

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 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 Direct Premiums Written	2 Direct Premiums Earned										
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.....												1
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	123	126		.87			.4					13
10. Financial guaranty.....												2
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.....	3,922	3,912		1,985								436
17.2 Other liability-claims-made.....												82
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	95,275	.97,416		42,934	.90,225	-(59,751)	.616,920	.43,979	.32,531	.31,991	10,345	2,074
19.2 Other private passenger auto liability.....	4,267,347	4,311,122		1,965,166	3,576,868	2,012,855	5,155,134	.312,922	1,565	.459,341	451,311	94,817
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	6,021,780	5,984,522		2,888,591	2,794,760	2,884,910	-(137,142)	.33,295	.80,606	.107,588	.638,636	131,719
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....		.295					(40)	.129				(1)
27. Boiler and machinery.....												11
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).....	10,388,447	10,397,393	0	4,898,763	6,461,853	4,837,974	5,635,045	.390,196	114,702	.598,920	1,100,740	.228,706

**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 \$....268,214.

(b) For health business 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 5 4 5 3 2 0 1 6 4 3 0 4 0 1 0 0 \*

NAIC Group Code....0140 NAIC Company Code....25453

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 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 Direct Premiums Written	2 Direct Premiums Earned										
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.....												
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.....	135	.70			.65							.17
17.2 Other liability-claims-made.....												.4
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.....	194,617	193,942			89,450	316,863	215,846	294,955	9,034	10,402	8,070	20,036
19.3 Commercial auto no-fault (personal injury protection).....												4,281
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	183,188	180,653			92,221	153,027	150,339	(1,409)	622	2,485	3,358	18,257
21.2 Commercial auto physical damage.....												4,058
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....		.13					.2	.4				
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
35. TOTALS (a).....	377,940	374,678			181,736	469,890	366,187	293,550	9,656	12,887	11,428	38,310
												8,343

**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
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0			0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$....9,034.

(b) For health business 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....25453

BUSINESS IN THE STATE OF **SOUTH CAROLINA** DURING THE YEAR

\* 2 5 4 5 3 2 0 1 6 4 3 0 4 1 1 0 0 \*

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	3 Direct Premiums Written	4 Direct Premiums Earned	5 Direct Unearned Premium Reserves	6 Direct Losses Paid (deducting salvage)	7 Direct Losses Incurred	8 Direct Losses Unpaid	9 Direct Defense and Cost Containment Expense Paid	10 Direct Defense and Cost Containment Expense Incurred	11 Direct Defense and Cost Containment Expense Unpaid	12 Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1	2												
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.....														
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.....														
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.....	31,618,041	32,606,181			7,239,949	29,044,837	30,861,266	24,927,182	.569,062	690,516	1,731,059	3,674,313	.849,011	
19.3 Commercial auto no-fault (personal injury protection).....														
19.4 Other commercial auto liability.....														
21.1 Private passenger auto physical damage.....	23,019,589	23,826,895			5,226,298	16,037,193	15,625,193	848,295	.96,150	116,587	.66,983	2,681,492	.616,153	
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	0	0
35. TOTALS (a).....	54,637,630	.56,433,076	0	0	12,466,247	45,082,030	46,486,459	25,775,477	.665,212	807,103	1,798,042	6,355,805	1,465,165	

**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	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	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$....743,728.

(b) For health business 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....25453

BUSINESS IN THE STATE OF **SOUTH DAKOTA** DURING THE YEAR

\* 2 5 4 5 3 2 0 1 6 4 3 0 4 2 1 0 0 \*

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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 Direct Premiums Written	2 Direct Premiums Earned										
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.....												
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.....												
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.....	9,014	8,340		3,601	.85,000	86,333	2,951		.55	314	(11)	2,968
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	.28,083	.30,417		13,971	.24,175	24,240	.174	.74	.469	672	.14	13,486
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
35. TOTALS (a).....	37,097	38,757		17,572	109,175	110,573	3,125	.74	.524	986	3	16,454

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 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 \$....167.

(b) For health business 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 5 4 5 3 2 0 1 6 4 3 0 4 3 1 0 0 \*

NAIC Group Code....0140 NAIC Company Code....25453

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 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 Direct Premiums Written	2 Direct Premiums Earned										
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.....												
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.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	(1,044)	(1,317)	(434)	0	(381)	336	2,894

**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 5 4 5 3 2 0 1 6 4 3 0 4 4 1 0 0 \*

NAIC Group Code....0140 NAIC Company Code....25453

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 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 Direct Premiums Written	2 Direct Premiums Earned										
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.....												
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.....												
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.....												665
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....								(2) (179)	84		(26)	91
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	(181)	84	0	(26)	91	665

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 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 5 4 5 3 2 0 1 6 4 3 0 4 5 1 0 0 \*

NAIC Group Code....0140 NAIC Company Code....25453

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 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 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	76,800	76,862		37,590		(2,506)	4,213		138	488	.8,088	1,797
2.1 Allied lines.....	105,318	105,688		51,867	119,571	116,574	5,900		199	669	10,782	2,467
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.....	3,426,063	3,431,399		1,788,683	2,438,317	2,178,011	756,185	25,064	10,444	26,006	316,646	.80,695
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	66,170	66,507		30,505	11,980	(19,112)	6,278	252	160	184	.5,353	1,578
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	187,143	194,161		93,818		.44						12,897
13. Group accident and health (b).....												4,332
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancellable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 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.....	149,109	145,981		71,154		(101,448)	58,806		(843)	393	16,226	3,534
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	215,317	224,856		52,512	78,825	52,134	(80,740)	856	549	7,450	9,078	5,108
19.2 Other private passenger auto liability.....	3,011,958	3,120,893		773,615	3,118,540	2,301,140	2,085,153	64,716	32,187	167,204	133,462	.72,476
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	2,075,926	2,126,369		565,766	1,025,290	1,038,406	(4,911)	13,488	24,627	31,865	94,773	.49,317
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	8,219	.6,563		4,301	.7,142	.7,142		14				.1,122
28. Credit.....												.192
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	9,322,023	9,499,296	0	3,469,811	6,799,665	5,570,382	2,830,898	104,376	67,461	234,259	608,427	.221,496

**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 \$....54,618.

(b) For health business 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 5 4 5 3 2 0 1 6 4 3 0 4 7 1 0 0 \*

NAIC Group Code....0140 NAIC Company Code....25453

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 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 Direct Premiums Written	2 Direct Premiums Earned										
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.....												
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.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												(2)
19.3 Commercial auto no-fault (personal injury protection).....												500
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												1,240
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	0	0	1,240	0	0	0	(2)
												500

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

NAIC Group Code....0140 NAIC Company Code....25453

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 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 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	392,044	383,012		204,079	31,381	21,170	20,792		.789	2,426	43,704	8,640
2.1 Allied lines.....	198,750	194,758		103,189	351,320	265,280	41,407	3,872	4,323	1,228	21,384	4,382
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.....	6,914,241	6,582,183		3,654,973	2,909,129	2,328,993	821,925	197,361	176,808	.47,480	641,211	153,474
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	241,169	239,217		120,667	188,436	179,612	16,677	23,755	23,444	648	19,243	5,385
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	333,069	330,888		174,624		.22						19,675
13. Group accident and health (b).....												7,314
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.....	445,353	440,004		223,565	153,166	56,524	205,423		(2,801)	1,036	41,250	9,912
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	2,457,940	2,554,198		578,078	1,139,602	1,174,562	(333,729)	29,740	.32,097	.79,501	101,831	54,364
19.2 Other private passenger auto liability.....	15,133,172	15,267,221		3,808,918	13,710,992	12,665,238	15,621,938	457,171	413,310	738,352	688,206	334,026
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	7,091,687	7,116,908		1,907,868	4,256,777	4,332,349	119,107	30,020	.69,257	.103,280	344,409	156,560
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	9,623	.69		4,863		(8)	21					9
28. Credit.....												1,035
30. Warranty.....												209
34. Aggregate write-ins for other lines of business.....	0	0	.0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	33,217,048	33,115,513	.0	10,780,824	22,740,803	21,031,822	16,521,641	.741,919	.717,227	.973,951	1,921,957	734,266

**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 \$....215,642.

(b) For health business 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 5 4 5 3 2 0 1 6 4 3 0 5 0 1 0 0 \*

NAIC Group Code....0140 NAIC Company Code....25453

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 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 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	26,600	24,006		14,769		(602)	1,305	.5	.57	152	.999	.168
2.1 Allied lines.....	22,944	20,285		12,709		(528)	1,118	.45	.88	130	.835	.145
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.....	7,521,310	3,372,025		4,859,107	.896,120	1,357,852	679,885	.17,407	.25,873	.22,685	.965,938	.88,055
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	151,523	.72,083		95,959	7,265	.9,386	.3,313		.13	.160	.19,467	.1,679
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....		.937		1,108								.195
13. Group accident and health (b).....												.23
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancellable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 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.....												.500
17.1 Other liability-occurrence.....	126,103	.85,986		72,876		(1,821)	.33,688		(481)	.231	.12,418	.1,549
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.....	6,331,963	5,110,112		2,274,378	.2,039,327	3,726,040	3,632,539	.34,653	.101,532	.140,509	.650,666	.139,834
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	4,660,015	3,767,793		1,675,596	.2,819,946	2,971,278	168,866	.5,287	.25,521	.32,285	.468,415	.103,292
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												(1)
27. Boiler and machinery.....		13,022	.5,061		.8,453		.12	.59				.1,788
28. Credit.....												.145
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....		0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	18,855,279	12,458,288		9,014,955	.5,762,658	8,061,617	4,520,773	.57,397	.152,603	.196,152	.2,120,721	.335,389

**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
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....		0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$....85,433.

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

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

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

NAIC Group Code....0140 NAIC Company Code....25453

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		Dividends Paid or Credited to Policyholders on Direct Business	3 Direct Premiums Written	4 Direct Premiums Earned	5 Direct Unearned Premium Reserves	6 Direct Losses Paid (deducting salvage)	7 Direct Losses Incurred	8 Direct Losses Unpaid	9 Direct Defense and Cost Containment Expense Paid	10 Direct Defense and Cost Containment Expense Incurred	11 Direct Defense and Cost Containment Expense Unpaid	12 Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1	2												
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.....														
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.....	.960	.861				.482								102
17.2 Other liability-claims-made.....														43
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.....	28,511,018	27,156,880				7,491,370	15,580,944	18,973,669	14,957,227	.226,945	469,004	.906,481	3,058,782	1,165,047
19.3 Commercial auto no-fault (personal injury protection).....														
19.4 Other commercial auto liability.....														
21.1 Private passenger auto physical damage.....	20,751,070	19,888,147				5,747,723	13,789,317	13,925,193	900,843	.78,850	129,714	.101,846	2,222,036	.848,299
21.2 Commercial auto physical damage.....														
22. Aircraft (all perils).....														
23. Fidelity.....														
24. Surety.....														
26. Burglary and theft.....		.36							.2	.30				(2)
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
35. TOTALS (a).....	49,263,048	47,045,924				13,239,575	29,370,261	32,898,864	15,858,100	.305,795	598,718	1,008,327	5,280,918	2,013,389

**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
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0				0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$....520,605.

(b) For health business 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 5 4 5 3 2 0 1 6 4 3 0 5 1 1 0 0 \*

NAIC Group Code....0140 NAIC Company Code....25453

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 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 Direct Premiums Written	2 Direct Premiums Earned										
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.....												
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.....	45	.45			2							2
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	12,794	.11,914			5,389	5,485	.6,545	4,598			587	.58
19.3 Commercial auto no-fault (personal injury protection).....												1,060
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	46,678	.40,971			21,401	.73,643	.73,960	.(17)	1,669	.2,141	873	.57
21.2 Commercial auto physical damage.....												3,583
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
35. TOTALS (a).....	59,517	.52,930			26,792	.79,128	.80,505	4,582	1,669	.2,141	1,460	.115
												4,645

**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 \$....587.

(b) For health business 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 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							

**Other U. S. Unaffiliated Insurers**

94-1517098..	25534.....	TIG Insurance Company.....	CA.....			2,214	2,214							
0999999.	Other U. S. Unaffiliated Insurers.....			0	0	2,214	2,214	0	0	0	0	0	0	0

**Pools and Associations - Mandatory Pools**

AA-9991105.	00000.....	California Commercial Auto Insurance Procedures.....	CA.....	19		13	.13				.9	4		
AA-9991139.	00000.....	North Carolina Reinsurance Facility.....	NC.....	34,135		19,505	19,505				12,947			
1099999.	Pools and Associations - Mandatory Pools.....			34,154	0	19,518	19,518	0	0	12,956	4	0	0	0
1299999.	Total Pools and Associations.....			34,154	0	19,518	19,518	0	0	12,956	4	0	0	0
9999999.	Totals.....			34,154	0	21,732	21,732	0	0	12,956	4	0	0	0

1 ID Number	2 NAIC Company Code	3 Name of Company	4 Date of Contract	5 Original Premium	6 Reinsurance Premium
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**NONE**

**SCHEDULE F - PART 3**

Ceded 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 Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 through 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
<b>Authorized Affiliates-U.S. Non-Pool - Other</b>																			
31-4177100.	23787...	Nationwide Mutual Insurance Company.....	OH.....		901,670	60,775	2,965	325,589	58	123,149	54,303	312,821	1,263	880,923	277,205	(2,413)	606,131	4	
0399999.	Total Authorized Affiliates - U.S. Non-Pool - Other.....				901,670	60,775	2,965	325,589	58	123,149	54,303	312,821	1,263	880,923	277,205	(2,413)	606,131	4	
0499999.	Total Authorized Affiliates - U.S. Non-Pool - Total.....				901,670	60,775	2,965	325,589	58	123,149	54,303	312,821	1,263	880,923	277,205	(2,413)	606,131	4	
0899999.	Total Authorized Affiliates.....				901,670	60,775	2,965	325,589	58	123,149	54,303	312,821	1,263	880,923	277,205	(2,413)	606,131	4	
<b>Authorized Other U.S. Unaffiliated Insurers</b>																			
04-2672903.	37915...	Essentia Insurance Company.....	MO.....		172			4							92		96	13	(7) .90
0999999.	Total Authorized Other U.S. Unaffiliated Insurers.....				172	0	0	4	0	0	0	0	0	0	92	0	96	13	(7) .90
<b>Authorized Pools-Mandatory Pools</b>																			
AA-9991159	00000...	Michigan Catastrophic Claims Assn.....	MI.....						150,844			51					150,895		150,895
1099999.	Total Authorized Pools - Mandatory Pools.....				0	0	0	150,844	0	51	0	0	0	0	0	150,895	0	150,895	
1399999.	Total Authorized.....				901,842	60,775	2,965	476,437	58	123,200	54,303	312,913	1,263	1,031,914	277,218	(2,420)	757,116	4	
4099999.	Total Authorized, Unauthorized and Certified.....				901,842	60,775	2,965	476,437	58	123,200	54,303	312,913	1,263	1,031,914	277,218	(2,420)	757,116	4	
9999999.	Totals.....				901,842	60,775	2,965	476,437	58	123,200	54,303	312,913	1,263	1,031,914	277,218	(2,420)	757,116	4	

**22** 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 Mutual Insurance Company.....	880,923	901,670	Yes [ X ] No [ ]
(2) Michigan Catastrophic Claims Assn.....	150,895		Yes [ ] No [ X ]
(3) Essentia Insurance Company.....	96	172	Yes [ ] No [ X ]
(4) .....			Yes [ ] No [ ]
(5) .....			Yes [ ] No [ ]

**SCHEDULE F - PART 4**

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						11 Total Due Cols. 5 + 10	12 Percentage Overdue Col. 10 / Col. 11	13 Percentage More Than 120 Days Overdue Col. 9 / Col. 11
				5 Current	6 1 to 29 Days	7 30 to 90 Days	8 91 to 120 Days	9 Over 120 Days	10 Total Overdue Cols. 6 + 7 + 8 + 9			
<b>Authorized Affiliates-U.S. Non-Pool - Other</b>												
31-4177100..	23787.....	Nationwide Mutual Insurance Company.....	OH.....	63,740					0	63,740	0.0	0.0
0399999.	Total Authorized - Affiliates - U.S. Non-Pool - Other.....			63,740	0	0	0	0	0	63,740	0.0	0.0
0499999.	Total Authorized - Affiliates - U.S. Non-Pool - Total.....			63,740	0	0	0	0	0	63,740	0.0	0.0
0899999.	Total Authorized - Affiliates.....			63,740	0	0	0	0	0	63,740	0.0	0.0
1399999.	Total Authorized.....			63,740	0	0	0	0	0	63,740	0.0	0.0
4099999.	Total Authorized, Unauthorized and Certified.....			63,740	0	0	0	0	0	63,740	0.0	0.0
9999999.	Totals.....			63,740	0	0	0	0	0	63,740	0.0	0.0

**Sch. F - Pt. 5**  
**NONE**

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

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

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

**Sch. F - Pt. 8**  
**NONE**

	1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
<b>ASSETS (Page 2, Col. 3)</b>			
1. Cash and invested assets (Line 12).....	154,530,192		154,530,192
2. Premiums and considerations (Line 15).....	211,700,996		211,700,996
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1).....	63,740,387	.....(63,740,387)	0
4. Funds held by or deposited with reinsured companies (Line 16.2).....	4,101		4,101
5. Other assets.....	19,966,063		19,966,063
6. Net amount recoverable from reinsurers.....		606,216,907	606,216,907
7. Protected cell assets (Line 27).....			0
8. Totals (Line 28).....	449,941,739	542,476,520	992,418,259
<b>LIABILITIES (Page 3)</b>			
9. Losses and loss adjustment expenses (Lines 1 through 3).....		503,103,756	503,103,756
10. Taxes, expenses, and other obligations (Lines 4 through 8).....	1,630,885	3,682,146	5,313,031
11. Unearned premiums (Line 9).....		312,912,966	312,912,966
12. Advance premiums (Line 10).....			0
13. Dividends declared and unpaid (Line 11.1 and 11.2).....			0
14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12).....	277,218,247	.....(277,218,247)	0
15. Funds held by company under reinsurance treaties (Line 13).....	4,101	.....(4,101)	0
16. Amounts withheld or retained by company for account of others (Line 14).....			0
17. Provision for reinsurance (Line 16).....			0
18. Other liabilities.....	17,513,895		17,513,895
19. Total liabilities excluding protected cell business (Line 26).....	296,367,128	542,476,520	838,843,648
20. Protected cell liabilities (Line 27).....		-	0
21. Surplus as regards policyholders (Line 37).....	153,574,611	XXX	153,574,611
22. Totals (Line 38).....	449,941,739	542,476,520	992,418,259

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

If yes, give full explanation:

See Notes to Financial Statement #26

**Sch. H - Pt. 1**  
**NONE**

**Sch. H - Pt. 2**  
**NONE**

**Sch. H - Pt. 3**  
**NONE**

**Sch. H - Pt. 4**  
**NONE**

**Sch. H - Pt. 5**  
**NONE**

## 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 Number of Claims Reported-Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....0	....XXX.....	
2. 2007.....	....27,380	....27,380	.....0	....14,688	....14,688	....1,039	....1,039	....742	....742	.....	.....0	....2,743	
3. 2008.....	....36,719	....36,719	.....0	....28,155	....28,155	....2,874	....2,874	....2,744	....2,744	.....	.....0	....4,215	
4. 2009.....	....45,484	....45,484	.....0	....31,046	....31,046	....1,276	....1,276	....2,959	....2,959	.....	.....0	....4,670	
5. 2010.....	....52,243	....52,243	.....0	....40,578	....40,578	....1,149	....1,149	....4,383	....4,383	.....	.....0	....6,183	
6. 2011.....	....56,575	....56,575	.....0	....43,248	....43,248	....1,252	....1,252	....4,525	....4,525	.....	.....0	....6,275	
7. 2012.....	....61,195	....61,195	.....0	....41,745	....41,745	....1,010	....1,010	....4,765	....4,765	.....	.....0	....5,802	
8. 2013.....	....68,135	....68,135	.....0	....46,898	....46,898	....1,018	....1,018	....5,139	....5,139	.....	.....0	....5,212	
9. 2014.....	....76,604	....76,604	.....0	....50,767	....50,767	....988	....988	....7,554	....7,554	.....	.....0	....5,902	
10. 2015.....	....85,274	....85,274	.....0	....52,742	....52,742	....906	....906	....6,504	....6,504	.....	.....0	....5,264	
11. 2016.....	....97,231	....97,231	.....0	....47,762	....47,762	....629	....629	....5,560	....5,560	.....	.....0	....4,308	
12. Totals....	....XXX.....	....XXX.....	....XXX.....	....397,629	....397,629	....12,142	....12,142	....44,876	....44,876	.....0	.....0	....XXX.....	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	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			
1. Prior....	.....0	.....0	.....	.....	.....	.....	.....0	.....0	.....0	.....0	.....	.....0	.....
2. 2007.....	.....	.....	.....	.....	.....	.....	.....0	.....0	.....0	.....0	.....	.....0	.....
3. 2008.....	....378	....378	....(0)	....(0)	.....	.....	....1	....1	....3	....3	.....	.....0	.....
4. 2009.....	....70	....70	.....0	.....0	.....	.....	....0	....0	....1	....1	.....	.....0	.....
5. 2010.....	....75	....75	....(0)	....(0)	.....	.....	....0	....0	....0	....0	.....	.....0	.....
6. 2011.....	....608	....608	....(0)	....(0)	.....	.....	....2	....2	....3	....3	.....	.....0	.....
7. 2012.....	....289	....289	....(1)	....(1)	.....	.....	....1	....1	....5	....5	.....	.....0	.....
8. 2013.....	....452	....452	....1	....1	.....	.....	....15	....15	....14	....14	....(0)	.....0	.....
9. 2014.....	....1,473	....1,473	....(7)	....(7)	.....	.....	....105	....105	....27	....27	....(0)	.....0	.....
10. 2015.....	....2,974	....2,974	....(59)	....(59)	.....	.....	....248	....248	....68	....68	....0	....(0)	.....
11. 2016.....	....9,782	....9,782	....5,901	....5,901	.....	.....	....536	....536	....542	....542	....0	.....0	.....
12. Totals....	....16,101	....16,101	....5,834	....5,834	.....0	....0	....908	....908	....665	....665	....(0)	.....0	.....0

	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.....	.....0	....(0)
2. 2007.....	....16,470	....16,470	.....0	....60.2	....60.2	....0.0	.....	.....	.....	.....0	.....0
3. 2008.....	....34,154	....34,154	.....0	....93.0	....93.0	....0.0	.....	.....	.....	.....0	.....0
4. 2009.....	....35,351	....35,351	.....0	....77.7	....77.7	....0.0	.....	.....	.....	.....0	.....0
5. 2010.....	....46,187	....46,187	.....0	....88.4	....88.4	....0.0	.....	.....	.....	.....0	.....0
6. 2011.....	....49,639	....49,639	.....0	....87.7	....87.7	....0.0	.....	.....	.....	.....0	.....0
7. 2012.....	....47,815	....47,815	.....0	....78.1	....78.1	....0.0	.....	.....	.....	.....0	.....0
8. 2013.....	....53,536	....53,536	.....0	....78.6	....78.6	....0.0	.....	.....	.....	.....0	.....0
9. 2014.....	....60,908	....60,908	.....0	....79.5	....79.5	....0.0	.....	.....	.....	.....0	.....0
10. 2015.....	....63,383	....63,383	.....0	....74.3	....74.3	....0.0	.....	.....	.....	....(0)	....(0)
11. 2016.....	....70,712	....70,712	.....0	....72.7	....72.7	....0.0	.....	.....	.....	.....0	.....0
12. Totals....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....0	.....0	....XXX.....	.....0	....(0)

**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 Number of Claims Reported-Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior.....	....XXX.....	....XXX.....	....XXX.....	.....6,920	.....6,920	.....98	.....98	.....126	.....126		.....0	....XXX.....	
2. 2007.....	....324,331	....324,331	.....0	....224,399	....224,399	....9,526	....9,526	....24,232	....24,232		.....0	....61,638	
3. 2008.....	....410,071	....410,071	.....0	....271,580	....271,580	....11,104	....11,104	....38,814	....38,814		.....0	....74,039	
4. 2009.....	....424,770	....424,770	.....0	....293,911	....293,911	....12,393	....12,393	....45,574	....45,574		.....0	....77,142	
5. 2010.....	....459,857	....459,857	.....0	....316,523	....316,523	....13,076	....13,076	....47,227	....47,227		.....0	....82,076	
6. 2011.....	....507,386	....507,386	.....0	....370,108	....370,108	....12,328	....12,328	....50,794	....50,794		.....0	....88,465	
7. 2012.....	....576,654	....576,654	.....0	....407,150	....407,150	....11,624	....11,624	....58,902	....58,902		.....0	....94,895	
8. 2013.....	....580,750	....580,750	.....0	....396,289	....396,289	....10,227	....10,227	....57,683	....57,683		.....0	....88,880	
9. 2014.....	....559,058	....559,058	.....0	....343,985	....343,985	....5,523	....5,523	....48,139	....48,139		.....0	....83,097	
10. 2015.....	....530,055	....530,055	.....0	....295,489	....295,489	....2,761	....2,761	....45,366	....45,366		.....0	....75,658	
11. 2016.....	....456,540	....456,540	.....0	....137,813	....137,813	....600	....600	....31,927	....31,927		.....0	....55,297	
12. Totals....	....XXX.....	....XXX.....	....XXX.....	....3,064,167	....3,064,167	....89,259	....89,259	....448,784	....448,784	....0	.....0	....XXX.....	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	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			
1. Prior....	....161,988	....161,988	.....60	.....60			....269	....269	.....48	.....48		.....0	....5
2. 2007....	....555	....555	.....5	.....5			.....18	.....18	.....47	.....47		.....0	....8
3. 2008....	....444	....444	....22	....22			....40	....40	....55	....55		.....0	....9
4. 2009....	....771	....771	....70	....70			....95	....95	....73	....73		.....0	....12
5. 2010....	....1,522	....1,522	....139	....139			....219	....219	....109	....109		.....0	....23
6. 2011....	....2,857	....2,857	....224	....224			....490	....490	....139	....139		.....0	....31
7. 2012....	....6,679	....6,679	....196	....196			....1,143	....1,143	....255	....255		.....0	....74
8. 2013....	....15,459	....15,459	....500	....500			....2,672	....2,672	....308	....308		.....0	....195
9. 2014....	....35,401	....35,401	....5,530	....5,530			....5,169	....5,169	....511	....511		.....0	....436
10. 2015....	....69,906	....69,906	....19,251	....19,251			....8,948	....8,948	....1,135	....1,135		.....0	....920
11. 2016....	....122,323	....122,323	....84,564	....84,564			....11,206	....11,206	....4,517	....4,517		.....0	....3,224
12. Totals....	....417,905	....417,905	....110,561	....110,561	....0	....0	....30,269	....30,269	....7,197	....7,197	....0	.....0	....4,937

	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		35 Losses Unpaid	36 Loss Expenses Unpaid
	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		
	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.....	.....0	.....0	.....0	.....0
2. 2007....	....258,782	....258,782	.....0	....79.8	....79.8	.....0.0				.....0	.....0	.....0	.....0
3. 2008....	....322,059	....322,059	.....0	....78.5	....78.5	.....0.0				.....0	.....0	.....0	.....0
4. 2009....	....352,887	....352,887	.....0	....83.1	....83.1	.....0.0				.....0	.....0	.....0	.....0
5. 2010....	....378,815	....378,815	.....0	....82.4	....82.4	.....0.0				.....0	.....0	.....0	.....0
6. 2011....	....436,940	....436,940	.....0	....86.1	....86.1	.....0.0				.....0	.....0	.....0	.....0
7. 2012....	....485,949	....485,949	.....0	....84.3	....84.3	.....0.0				.....0	.....0	.....0	.....0
8. 2013....	....483,138	....483,138	.....0	....83.2	....83.2	.....0.0				.....0	.....0	.....0	.....0
9. 2014....	....444,258	....444,258	.....0	....79.5	....79.5	.....0.0				.....0	.....0	.....0	.....0
10. 2015....	....442,855	....442,855	.....0	....83.5	....83.5	.....0.0				.....0	.....0	.....0	.....0
11. 2016....	....392,950	....392,950	.....0	....86.1	....86.1	.....0.0				.....0	.....0	.....0	.....0
12. Totals....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....0	....0	....XXX.....	.....0	.....0	.....0	.....0

**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 Number of Claims Reported-Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....0	....XXX.....	
2. 2007.....	316	316	0	24	24	.....	.....	6	6	.....	.....0	....23	
3. 2008.....	500	500	0	151	151	.....	.....	55	55	.....	.....0	....41	
4. 2009.....	924	924	0	705	705	73	73	79	79	.....	.....0	....77	
5. 2010.....	2,148	2,148	0	1,790	1,790	21	21	128	128	.....	.....0	....114	
6. 2011.....	5,319	5,319	0	4,140	4,140	137	137	420	420	.....	.....0	....341	
7. 2012.....	9,308	9,308	0	7,105	7,105	203	203	744	744	.....	.....0	....724	
8. 2013.....	13,969	13,969	0	9,663	9,663	362	362	977	977	.....	.....0	....748	
9. 2014.....	14,817	14,817	0	11,156	11,156	220	220	1,205	1,205	.....	.....0	....846	
10. 2015.....	15,223	15,223	0	6,931	6,931	124	124	1,148	1,148	.....	.....0	....743	
11. 2016.....	17,251	17,251	0	3,545	3,545	20	20	1,201	1,201	.....	.....0	....682	
12. Totals....	XXX.....	XXX.....	XXX.....	45,209	45,209	1,160	1,160	5,963	5,963	0	0	....XXX.....	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	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			
1. Prior....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....0	.....
2. 2007.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....0	.....
3. 2008.....	(17)	(17)	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....0	.....
4. 2009.....	12	12	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....0	.....
5. 2010.....	(18)	(18)	(2)	(2)	.....	.....	1	1	.....	.....	.....0	.....0	.....
6. 2011.....	(8)	(8)	(39)	(39)	.....	.....	9	9	3	3	.....0	.....0	.....
7. 2012.....	1,579	1,579	(181)	(181)	.....	.....	40	40	5	5	.....0	.....0	.....
8. 2013.....	1,185	1,185	218	218	.....	.....	108	108	10	10	.....0	.....0	.....
9. 2014.....	1,839	1,839	572	572	.....	.....	317	317	22	22	.....0	.....0	.....
10. 2015.....	6,058	6,058	1,472	1,472	.....	.....	468	468	58	58	.....0	.....0	.....
11. 2016.....	2,968	2,968	3,751	3,751	.....	.....	483	483	146	146	.....0	.....0	.....
12. Totals....	13,598	13,598	5,791	5,791	0	0	1,426	1,426	244	244	0	0	0

	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
	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.....	.....0	.....0
2. 2007.....	30	30	0	9.5	9.5	0.0	.....	.....	.....	.....0	.....0
3. 2008.....	189	189	0	37.8	37.8	0.0	.....	.....	.....	.....0	.....0
4. 2009.....	869	869	0	94.0	94.0	0.0	.....	.....	.....	.....0	.....0
5. 2010.....	1,920	1,920	0	89.4	89.4	0.0	.....	.....	.....	.....0	.....0
6. 2011.....	4,662	4,662	0	87.6	87.6	0.0	.....	.....	.....	.....0	.....0
7. 2012.....	9,495	9,495	0	102.0	102.0	0.0	.....	.....	.....	.....0	.....0
8. 2013.....	12,523	12,523	0	89.6	89.6	0.0	.....	.....	.....	.....0	.....0
9. 2014.....	15,331	15,331	0	103.5	103.5	0.0	.....	.....	.....	.....0	.....0
10. 2015.....	16,259	16,259	0	106.8	106.8	0.0	.....	.....	.....	.....0	.....0
11. 2016.....	12,114	12,114	0	70.2	70.2	0.0	.....	.....	.....	.....0	.....0
12. Totals....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	XXX.....	0	0

**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 Number of Claims Reported-Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior.....	.....XXX.....	.....XXX.....	.....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	
2. 2007.....	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....	.....	.....0	
3. 2008.....	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....	.....	.....0	
4. 2009.....	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....	.....	.....0	
5. 2010.....	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....	.....	.....0	
6. 2011.....	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....	.....	.....0	
7. 2012.....	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....	.....	.....0	
8. 2013.....	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....	.....	.....0	
9. 2014.....	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....	.....	.....0	
10. 2015.....	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....	.....	.....0	
11. 2016.....	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....	.....	.....0	
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 Salvage and Subrogation Anticipated	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			
1. Prior....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....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....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 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
	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.....	.....0	.....0
2. 2007....	.....0	.....0	.....0	.....0	.....0	.....0	.....	.....	.....	.....0	.....0
3. 2008....	.....0	.....0	.....0	.....0	.....0	.....0	.....	.....	.....	.....0	.....0
4. 2009....	.....0	.....0	.....0	.....0	.....0	.....0	.....	.....	.....	.....0	.....0
5. 2010....	.....0	.....0	.....0	.....0	.....0	.....0	.....	.....	.....	.....0	.....0
6. 2011....	.....0	.....0	.....0	.....0	.....0	.....0	.....	.....	.....	.....0	.....0
7. 2012....	.....0	.....0	.....0	.....0	.....0	.....0	.....	.....	.....	.....0	.....0
8. 2013....	.....0	.....0	.....0	.....0	.....0	.....0	.....	.....	.....	.....0	.....0
9. 2014....	.....0	.....0	.....0	.....0	.....0	.....0	.....	.....	.....	.....0	.....0
10. 2015....	.....0	.....0	.....0	.....0	.....0	.....0	.....	.....	.....	.....0	.....0
11. 2016....	.....0	.....0	.....0	.....0	.....0	.....0	.....	.....	.....	.....0	.....0
12. Totals....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....0	.....0	.....XXX.....	.....0	.....0

**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 Number of Claims Reported-Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....0	....XXX.....	
2. 2007.....	1,405	1,405	0	746	746	.209	.209	42	42	.....	.....0	....96	
3. 2008.....	2,152	2,152	0	.565	.565	.107	.107	.158	.158	.....	.....0	....176	
4. 2009.....	2,667	2,667	0	.950	.950	.304	.304	.89	.89	.....	.....0	....163	
5. 2010.....	6,624	6,624	0	.304	.304	.594	.594	.313	.313	.....	.....0	....264	
6. 2011.....	17,407	17,407	0	.8,399	.8,399	.974	.974	.714	.714	.....	.....0	....558	
7. 2012.....	26,010	26,010	0	10,469	10,469	1,193	1,193	.900	.900	.....	.....0	....688	
8. 2013.....	30,889	30,889	0	.5,380	.5,380	.900	.900	.959	.959	.....	.....0	....598	
9. 2014.....	32,917	32,917	0	.7,727	.7,727	.904	.904	.902	.902	.....	.....0	....809	
10. 2015.....	34,253	34,253	0	.5,365	.5,365	.412	.412	.759	.759	.....	.....0	....649	
11. 2016.....	36,137	36,137	0	.3,557	.3,557	.183	.183	.756	.756	.....	.....0	....475	
12. Totals....	XXX.....	XXX.....	XXX.....	46,193	46,193	5,779	5,779	5,592	5,592	.....0	.....0	....XXX.....	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	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			
1. Prior....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....0	.....
2. 2007.....	.....	.....	.....	.....	.....	.....	2	2	.....	.....	.....0	.....0	.....
3. 2008.....	.....	.....	.....	.....	.....	.....	3	3	.....	.....	.....0	.....0	.....
4. 2009.....	.....	.....	.....	.....	.....	.....	8	8	.....	.....	.....0	.....0	.....
5. 2010.....	.....	.....	8	8	.....	.....	35	35	.....	.....	.....0	.....0	.....
6. 2011.....	250	250	.27	.27	.....	.....	161	161	9	9	.....0	.....0	.....
7. 2012.....	262	262	(58)	(58)	.....	.....	320	320	17	17	.....0	.....0	.....
8. 2013.....	1,982	1,982	(62)	(62)	.....	.....	545	545	37	37	.....0	.....0	.....
9. 2014.....	2,647	2,647	(117)	(117)	.....	.....	1,053	1,053	65	65	.....0	.....0	.....
10. 2015.....	2,954	2,954	171	171	.....	.....	1,341	1,341	96	96	.....0	.....0	.....
11. 2016.....	3,308	3,308	2,441	2,441	.....	.....	1,761	1,761	157	157	.....0	.....0	.....
12. Totals....	11,403	11,403	2,410	2,410	0	0	5,229	5,229	.381	.381	0	0	0

	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
	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.....	.....0	.....0
2. 2007.....	999	999	0	71.1	71.1	0.0	.....	.....	.....	.....0	.....0
3. 2008.....	833	833	0	38.7	38.7	0.0	.....	.....	.....	.....0	.....0
4. 2009.....	1,351	1,351	0	50.7	50.7	0.0	.....	.....	.....	.....0	.....0
5. 2010.....	3,984	3,984	0	60.1	60.1	0.0	.....	.....	.....	.....0	.....0
6. 2011.....	10,534	10,534	0	60.5	60.5	0.0	.....	.....	.....	.....0	.....0
7. 2012.....	13,102	13,102	0	50.4	50.4	0.0	.....	.....	.....	.....0	.....0
8. 2013.....	9,741	9,741	0	31.5	31.5	0.0	.....	.....	.....	.....0	.....0
9. 2014.....	13,181	13,181	0	40.0	40.0	0.0	.....	.....	.....	.....0	.....0
10. 2015.....	11,098	11,098	0	32.4	32.4	0.0	.....	.....	.....	.....0	.....0
11. 2016.....	12,163	12,163	0	33.7	33.7	0.0	.....	.....	.....	.....0	.....0
12. Totals....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	XXX.....	0	0

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

**Sch. P - Pt. 1F - Sn. 2**  
**NONE**

**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 Number of Claims Reported-Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior.....	.....XXX.....	.....XXX.....	.....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....XXX.....	
2. 2007.....	.....39	.....39	.....0	.....1	.....1	.....	.....	.....1	.....1	.....	.....0	.....XXX.....	
3. 2008.....	.....64	.....64	.....0	.....10	.....10	.....	.....	.....1	.....1	.....	.....0	.....XXX.....	
4. 2009.....	.....90	.....90	.....0	.....4	.....4	.....	.....	.....1	.....1	.....	.....0	.....XXX.....	
5. 2010.....	.....195	.....195	.....0	.....36	.....36	.....	.....	.....5	.....5	.....	.....0	.....XXX.....	
6. 2011.....	.....485	.....485	.....0	.....297	.....297	.....3	.....3	.....29	.....29	.....	.....0	.....XXX.....	
7. 2012.....	.....701	.....701	.....0	.....131	.....131	.....	.....	.....25	.....25	.....	.....0	.....XXX.....	
8. 2013.....	.....784	.....784	.....0	.....251	.....251	.....8	.....8	.....30	.....30	.....	.....0	.....XXX.....	
9. 2014.....	.....799	.....799	.....0	.....295	.....295	.....5	.....5	.....30	.....30	.....	.....0	.....XXX.....	
10. 2015.....	.....891	.....891	.....0	.....96	.....96	.....1	.....1	.....28	.....28	.....	.....0	.....XXX.....	
11. 2016.....	.....1,023	.....1,023	.....0	.....338	.....338	.....10	.....10	.....37	.....37	.....	.....0	.....XXX.....	
12. Totals....	.....XXX.....	.....XXX.....	.....XXX.....	.....1,460	.....1,460	.....27	.....27	.....188	.....188	.....0	.....0	.....XXX.....	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	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			
1. Prior....	.....(0)	.....	.....	.....	.....	.....	.....	.....	.....0	.....0	.....	.....(0)	.....
2. 2007.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
3. 2008.....	.....	.....	.....(0)	.....(0)	.....	.....	.....	.....	.....	.....	.....	.....0	.....
4. 2009.....	.....	.....	.....(0)	.....(0)	.....	.....	.....0	.....0	.....	.....	.....	.....0	.....
5. 2010.....	.....	.....	.....(0)	.....(0)	.....	.....	.....0	.....0	.....	.....	.....	.....0	.....
6. 2011.....	.....	.....	.....(0)	.....(0)	.....	.....	.....0	.....0	.....	.....	.....	.....0	.....
7. 2012.....	.....	.....	.....(0)	.....(0)	.....	.....	.....1	.....1	.....	.....	.....	.....0	.....
8. 2013.....	.....	.....	.....(0)	.....(0)	.....	.....	.....1	.....1	.....0	.....0	.....	.....0	.....
9. 2014.....	.....	.....	.....0	.....0	.....	.....	.....2	.....2	.....1	.....1	.....	.....0	.....
10. 2015.....	.....	.....	.....(1)	.....(1)	.....	.....	.....4	.....4	.....0	.....0	.....	.....0	.....
11. 2016....	.....78	.....78	.....22	.....22	.....	.....	.....6	.....6	.....8	.....8	.....	.....0	.....
12. Totals....	.....78	.....78	.....21	.....21	.....0	.....0	.....14	.....14	.....9	.....9	.....0	.....(0)	.....0

	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.....	.....(0)	.....(0)
2. 2007.....	.....2	.....2	.....0	.....5.1	.....5.1	.....0.0	.....	.....	.....	.....0	.....0
3. 2008.....	.....11	.....11	.....0	.....17.2	.....17.2	.....0.0	.....	.....	.....	.....0	.....0
4. 2009.....	.....5	.....5	.....0	.....5.5	.....5.5	.....0.0	.....	.....	.....	.....0	.....0
5. 2010.....	.....41	.....41	.....0	.....21.0	.....21.0	.....0.0	.....	.....	.....	.....0	.....0
6. 2011.....	.....329	.....329	.....0	.....67.8	.....67.8	.....0.0	.....	.....	.....	.....0	.....0
7. 2012.....	.....157	.....157	.....0	.....22.4	.....22.4	.....0.0	.....	.....	.....	.....0	.....0
8. 2013.....	.....291	.....291	.....0	.....37.1	.....37.1	.....0.0	.....	.....	.....	.....0	.....0
9. 2014.....	.....334	.....334	.....0	.....41.8	.....41.8	.....0.0	.....	.....	.....	.....0	.....0
10. 2015.....	.....128	.....128	.....0	.....14.4	.....14.4	.....0.0	.....	.....	.....	.....0	.....0
11. 2016....	.....500	.....500	.....0	.....48.9	.....48.9	.....0.0	.....	.....	.....	.....0	.....0
12. Totals....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....0	.....0	.....XXX.....	.....(0)	.....(0)

**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 Number of Claims Reported-Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....0	....XXX.....	
2. 2007.....	....1,146	....1,146	....0	....740	....740	....55	....55	....21	....21	.....	.....0	....20	
3. 2008.....	....2,043	....2,043	....0	....160	....160	....54	....54	....70	....70	.....	.....0	....30	
4. 2009.....	....2,592	....2,592	....0	....990	....990	....88	....88	....57	....57	.....	.....0	....49	
5. 2010.....	....3,464	....3,464	....0	....3,366	....3,366	....538	....538	....129	....129	.....	.....0	....96	
6. 2011.....	....6,098	....6,098	....0	....2,354	....2,354	....176	....176	....193	....193	.....	.....0	....172	
7. 2012.....	....7,687	....7,687	....0	....1,693	....1,693	....414	....414	....179	....179	.....	.....0	....267	
8. 2013.....	....8,097	....8,097	....0	....2,227	....2,227	....101	....101	....240	....240	.....	.....0	....241	
9. 2014.....	....8,646	....8,646	....0	....1,595	....1,595	....137	....137	....302	....302	.....	.....0	....279	
10. 2015.....	....9,520	....9,520	....0	....2,977	....2,977	....87	....87	....280	....280	.....	.....0	....286	
11. 2016.....	....10,916	....10,916	....0	....264	....264	....6	....6	....186	....186	.....	.....0	....139	
12. Totals....	....XXX.....	....XXX.....	....XXX.....	....16,367	....16,367	....1,656	....1,656	....1,657	....1,657	....0	....0	....XXX.....	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	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			
1. Prior....	....0	.....	....0	....0	.....	.....	....0	....0	....(0)	.....	.....	.....0	.....
2. 2007.....	.....	.....	....0	....0	.....	.....	....1	....1	.....	.....	.....	.....0	.....
3. 2008.....	.....	.....	....0	....0	.....	.....	....1	....1	.....	.....	.....	.....0	.....
4. 2009.....	....15	....15	....3	....3	.....	.....	....9	....9	....15	....15	.....	.....0	.....
5. 2010.....	....155	....155	....22	....22	.....	.....	....54	....54	....28	....28	.....	.....0	.....
6. 2011.....	....10	....10	....82	....82	.....	.....	....197	....197	....15	....15	.....	.....0	.....
7. 2012.....	....375	....375	....118	....118	.....	.....	....304	....304	....25	....25	.....	.....0	.....
8. 2013.....	....85	....85	....232	....232	.....	.....	....371	....371	....10	....10	....(0)	....0	.....
9. 2014.....	....1,204	....1,204	....417	....417	.....	.....	....591	....591	....29	....29	....(0)	....0	.....
10. 2015.....	....510	....510	....847	....847	.....	.....	....776	....776	....30	....30	.....	.....0	.....
11. 2016.....	....1,442	....1,442	....2,268	....2,268	.....	.....	....863	....863	....27	....27	.....	.....0	.....
12. Totals....	....3,796	....3,796	....3,991	....3,991	....0	....0	....3,168	....3,168	....180	....180	....(0)	....0	....0

	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
	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.....	.....0	....(0)
2. 2007.....	....817	....817	....0	....71.3	....71.3	....0.0	.....	.....	.....	.....0	.....0
3. 2008.....	....286	....286	....0	....14.0	....14.0	....0.0	.....	.....	.....	.....0	.....0
4. 2009.....	....1,178	....1,178	....0	....45.5	....45.5	....0.0	.....	.....	.....	.....0	.....0
5. 2010.....	....4,293	....4,293	....0	....123.9	....123.9	....0.0	.....	.....	.....	.....0	.....0
6. 2011.....	....3,027	....3,027	....0	....49.6	....49.6	....0.0	.....	.....	.....	.....0	.....0
7. 2012.....	....3,109	....3,109	....0	....40.4	....40.4	....0.0	.....	.....	.....	.....0	.....0
8. 2013.....	....3,265	....3,265	....0	....40.3	....40.3	....0.0	.....	.....	.....	.....0	.....0
9. 2014.....	....4,276	....4,276	....0	....49.5	....49.5	....0.0	.....	.....	.....	.....0	.....0
10. 2015.....	....5,508	....5,508	....0	....57.9	....57.9	....0.0	.....	.....	.....	.....0	.....0
11. 2016.....	....5,056	....5,056	....0	....46.3	....46.3	....0.0	.....	.....	.....	.....0	.....0
12. Totals....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....0	....0	....XXX.....	....0	....(0)

**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 Number of Claims Reported-Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....0	....XXX.....	
2. 2007.....	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....	.....0	.....	
3. 2008.....	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....	.....0	.....	
4. 2009.....	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....	.....0	.....	
5. 2010.....	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....	.....0	.....	
6. 2011.....	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....	.....0	.....	
7. 2012.....	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....	.....0	.....	
8. 2013.....	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....	.....0	.....	
9. 2014.....	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....	.....0	.....	
10. 2015.....	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....	.....0	.....	
11. 2016.....	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....	.....0	.....	
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 Salvage and Subrogation Anticipated	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			
1. Prior....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....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....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 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.....	.....0	.....0	
2. 2007.....	.....0	.....0	.....0	.....0	.....0	.....0	.....	.....	.....	.....0	.....0	
3. 2008.....	.....0	.....0	.....0	.....0	.....0	.....0	.....	.....	.....	.....0	.....0	
4. 2009.....	.....0	.....0	.....0	.....0	.....0	.....0	.....	.....	.....	.....0	.....0	
5. 2010.....	.....0	.....0	.....0	.....0	.....0	.....0	.....	.....	.....	.....0	.....0	
6. 2011.....	.....0	.....0	.....0	.....0	.....0	.....0	.....	.....	.....	.....0	.....0	
7. 2012.....	.....0	.....0	.....0	.....0	.....0	.....0	.....	.....	.....	.....0	.....0	
8. 2013.....	.....0	.....0	.....0	.....0	.....0	.....0	.....	.....	.....	.....0	.....0	
9. 2014.....	.....0	.....0	.....0	.....0	.....0	.....0	.....	.....	.....	.....0	.....0	
10. 2015.....	.....0	.....0	.....0	.....0	.....0	.....0	.....	.....	.....	.....0	.....0	
11. 2016.....	.....0	.....0	.....0	.....0	.....0	.....0	.....	.....	.....	.....0	.....0	
12. Totals....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....0	.....0	....XXX.....	.....0	.....0	

**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 Number of Claims Reported-Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior.....	....XXX.....	....XXX.....	....XXX.....	.....79	.....79	.....9	.....9	.....3	.....3		.....0	....XXX.....	
2. 2015.....	....13,216	....13,216	.....0	.....6,502	.....6,502	.....153	.....153	.....765	.....765		.....0	....XXX.....	
3. 2016.....	....14,351	....14,351	.....0	.....9,261	.....9,261	.....126	.....126	.....771	.....771	.....(0)	.....0	....XXX.....	
4. Totals....	....XXX.....	....XXX.....	....XXX.....	....15,842	....15,842	.....288	.....288	.....1,539	.....1,539	.....(0)	.....0	....XXX.....	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed			
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded								
1. Prior....	.....33	.....33	.....(0)	.....(0)			.....7	.....7	.....4	.....4		.....(0)	.....(0)			
2. 2015....	....123	....123	.....67	.....67			.....20	.....20	.....8	.....8		.....0	.....0			
3. 2016....	....1,666	....1,666	.....529	.....529			.....74	.....74	.....81	.....81		.....0	.....0			
4. Totals...	....1,822	....1,822	.....596	.....596	.....0	.....0	....101	....101	....93	....93	.....(0)	.....(0)	.....0			

	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.....	.....(0)	.....(0)
2. 2015.....	....7,639	....7,639	.....0	.....57.8	.....57.8	.....0.0				.....0	.....0
3. 2016.....	....12,507	....12,507	.....0	.....87.2	.....87.2	.....0.0				.....0	.....0
4. Totals....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....0	.....0	....XXX.....	.....(0)	.....(0)

**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 Number of Claims Reported-Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior.....	....XXX.....	....XXX.....	....XXX.....	.....(923)	.....(923)	.....586	.....586	.....43	.....43	.....	.....0	....XXX.....	
2. 2015.....	....333,200	....333,200	.....0	....199,834	....199,834	....1,043	....1,043	....28,773	....28,773	.....	.....0	....212,606	
3. 2016.....	....285,943	....285,943	.....0	....173,225	....173,225	....791	....791	....18,132	....18,132	.....	.....0	....167,380	
4. Totals....	....XXX.....	....XXX.....	....XXX.....	....372,136	....372,136	....2,419	....2,419	....46,948	....46,948	.....0	.....0	....XXX.....	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	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			
1. Prior....	....414	....414	....(1,716)	....(1,716)	.....	.....	....462	....462	.....53	.....53	.....	.....0	....45
2. 2015....	....151	....151	....(1,064)	....(1,064)	.....	.....	....642	....642	.....35	.....35	.....	.....0	....298
3. 2016....	....10,885	....10,885	....(3,685)	....(3,685)	.....	.....	....1,511	....1,511	....968	....968	.....	.....0	....1,350
4. Totals....	....11,450	....11,450	....(6,465)	....(6,465)	....0	....0	....2,615	....2,615	....1,056	....1,056	.....0	.....0	....1,693

	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.....	.....0	.....0	....0
2. 2015.	....229,414	....229,414	.....0	....68.9	....68.9	.....0.0	.....	.....	....	.....0	.....0	....0
3. 2016.	....201,827	....201,827	.....0	....70.6	....70.6	.....0.0	.....	.....	....	.....0	.....0	....0
4. Totals	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....0	.....0	....XXX.....	.....0	.....0	....0

**Sch. P - Pt. 1K**  
**NONE**

**Sch. P - Pt. 1L**  
**NONE**

**Sch. P - Pt. 1M**  
**NONE**

**Sch. P - Pt. 1N**  
**NONE**

**Sch. P - Pt. 1O**  
**NONE**

**Sch. P - Pt. 1P**  
**NONE**

**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	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....0	....XXX.....	
2. 2007.....	....17	....17	....0	.....	.....	.....	.....	....1	....1	.....	.....0	.....	
3. 2008.....	....29	....29	....0	.....	.....	.....	.....	....1	....1	.....	.....0	.....	
4. 2009.....	....32	....32	....0	.....	.....	.....	.....	.....	.....	.....	.....0	.....	
5. 2010.....	....81	....81	....0	....103	....103	....3	....3	....2	....2	.....	.....0	.....	
6. 2011.....	....321	....321	....0	....38	....38	....28	....28	....14	....14	.....	.....0	.....	
7. 2012.....	....582	....582	....0	....4	....4	.....	.....	....6	....6	.....	.....0	.....	
8. 2013.....	....1,029	....1,029	....0	....15	....15	....19	....19	....18	....18	.....	.....0	.....	
9. 2014.....	....1,331	....1,331	....0	....54	....54	....29	....29	....20	....20	.....	.....0	.....	
10. 2015.....	....1,571	....1,571	....0	.....	.....	.....	.....	....23	....23	.....	.....0	.....	
11. 2016.....	....1,770	....1,770	....0	.....	.....	....7	....7	....21	....21	.....	.....0	.....	
12. Totals....	....XXX.....	....XXX.....	....XXX.....	....213	....213	....86	....86	....106	....106	....0	....0	....XXX.....	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	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			
1. Prior....	....(0)	....(0)	....0	....0	.....	.....	....0	....0	....0	....0	.....	.....0	.....
2. 2007.....	.....	.....	....0	....0	.....	.....	....0	....0	.....	.....	.....	.....0	.....
3. 2008.....	.....	.....	....0	....0	.....	.....	....0	....0	.....	.....	.....	.....0	.....
4. 2009.....	.....	.....	....0	....0	.....	.....	....1	....1	.....	.....	.....	.....0	.....
5. 2010.....	.....	.....	....1	....1	.....	.....	....4	....4	.....	.....	.....	.....0	.....
6. 2011.....	.....	.....	....7	....7	.....	.....	....17	....17	....2	....2	.....	.....0	.....
7. 2012.....	.....	.....	....12	....12	.....	.....	....35	....35	.....	.....	.....	.....0	.....
8. 2013.....	....15	....15	....21	....21	.....	.....	....79	....79	....1	....1	.....	.....0	.....
9. 2014.....	....20	....20	....84	....84	.....	.....	....160	....160	.....	.....	.....	.....0	.....
10. 2015.....	....250	....250	....288	....288	.....	.....	....234	....234	....2	....2	.....	.....0	.....
11. 2016.....	....250	....250	....288	....288	.....	.....	....269	....269	....0	....0	.....	.....0	.....
12. Totals....	....285	....285	....461	....461	....0	....0	....801	....801	....5	....5	....0	....0	....0

	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
	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.....	.....0	....(0)
2. 2007.....	....1	....1	....0	....7.2	....7.2	....0.0	.....	.....	.....	.....0	.....0
3. 2008.....	....2	....2	....0	....5.3	....5.3	....0.0	.....	.....	.....	.....0	.....0
4. 2009.....	....1	....1	....0	....3.2	....3.2	....0.0	.....	.....	.....	.....0	.....0
5. 2010.....	....113	....113	....0	....139.5	....139.5	....0.0	.....	.....	.....	.....0	.....0
6. 2011.....	....106	....106	....0	....32.9	....32.9	....0.0	.....	.....	.....	.....0	.....0
7. 2012.....	....57	....57	....0	....9.8	....9.8	....0.0	.....	.....	.....	.....0	.....0
8. 2013.....	....169	....169	....0	....16.4	....16.4	....0.0	.....	.....	.....	.....0	.....0
9. 2014.....	....309	....309	....0	....23.2	....23.2	....0.0	.....	.....	.....	.....0	.....0
10. 2015.....	....363	....363	....0	....23.1	....23.1	....0.0	.....	.....	.....	.....0	.....0
11. 2016.....	....835	....835	....0	....47.2	....47.2	....0.0	.....	.....	.....	.....0	.....0
12. Totals....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....0	....0	....XXX.....	....0	....(0)

**Sch. P - Pt. 1R - Sn. 2**  
**NONE**

**Sch. P - Pt. 1S**  
**NONE**

**Sch. P - Pt. 1T**  
**NONE**

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

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

**Sch. P - Pt. 2C**  
**NONE**

**Sch. P - Pt. 2D**  
**NONE**

**Sch. P - Pt. 2E**  
**NONE**

**Sch. P - Pt. 2F - Sn. 1**  
**NONE**

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

**Sch. P - Pt. 2G**  
**NONE**

**Sch. P - Pt. 2H - Sn. 1**  
**NONE**

**Sch. P - Pt. 2H - Sn. 2**  
**NONE**

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

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

1. Prior....	....XXX.....	.....0	.....0	.....0									
2. 2015....	....XXX.....	.....0	....XXX.....	....XXX.....									
3. 2016....	....XXX.....												
											4. Totals	.....0	.....0

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

1. Prior....	....XXX.....	.....0	.....0	.....0									
2. 2015....	....XXX.....	.....0	....XXX.....	....XXX.....									
3. 2016....	....XXX.....												
											4. Totals	.....0	.....0

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

1. Prior....	....XXX.....	.....0	.....0	.....0									
2. 2015....	....XXX.....	.....0	....XXX.....	....XXX.....									
3. 2016....	....XXX.....												
											4. Totals	.....0	.....0

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

1. Prior....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....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.....	.....0	.....0										
7. 2012....	....XXX.....	.....0	.....0										
8. 2013....	....XXX.....	.....0	.....0										
9. 2014....	....XXX.....	.....0	.....0										
10. 2015....	....XXX.....	.....0	....XXX.....										
11. 2016....	....XXX.....												
											12. Totals	.....0	.....0

**Sch. P - Pt. 2N**  
**NONE**

**Sch. P - Pt. 2O**  
**NONE**

**Sch. P - Pt. 2P**  
**NONE**

**Sch. P - Pt. 2R - Sn. 1**  
**NONE**

**Sch. P - Pt. 2R - Sn. 2**  
**NONE**

**Sch. P - Pt. 2S**  
**NONE**

**Sch. P - Pt. 2T**  
**NONE**

**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 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016		
1. Prior....	.....000										1,174	589
2. 2007....											1,641	1,102
3. 2008....	....XXX										2,489	1,726
4. 2009....	....XXX	....XXX									2,692	1,978
5. 2010....	....XXX	....XXX	....XXX								3,774	2,409
6. 2011....	....XXX	....XXX	....XXX	....XXX							4,005	2,270
7. 2012....	....XXX	....XXX	....XXX	....XXX	....XXX						3,762	2,040
8. 2013....	....XXX	....XXX	....XXX	....XXX	....XXX	....XXX					3,512	1,700
9. 2014....	....XXX	....XXX	....XXX	....XXX	....XXX	....XXX	....XXX				4,425	1,477
10. 2015....	....XXX	....XXX	....XXX	....XXX	....XXX	....XXX	....XXX	....XXX			4,119	1,145
11. 2016....	....XXX	....XXX	....XXX	....XXX	....XXX	....XXX	....XXX	....XXX	....XXX		3,787	521

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

1. Prior....	.....000										63,110	17,018
2. 2007....											44,407	17,223
3. 2008....	....XXX										50,169	23,861
4. 2009....	....XXX	....XXX									49,299	27,831
5. 2010....	....XXX	....XXX	....XXX								52,276	29,777
6. 2011....	....XXX	....XXX	....XXX	....XXX							57,237	31,197
7. 2012....	....XXX	....XXX	....XXX	....XXX	....XXX						61,048	33,773
8. 2013....	....XXX	....XXX	....XXX	....XXX	....XXX	....XXX					55,637	33,048
9. 2014....	....XXX	....XXX	....XXX	....XXX	....XXX	....XXX	....XXX				47,320	35,341
10. 2015....	....XXX	....XXX	....XXX	....XXX	....XXX	....XXX	....XXX	....XXX			41,732	33,006
11. 2016....	....XXX	....XXX	....XXX	....XXX	....XXX	....XXX	....XXX	....XXX	....XXX		26,448	25,625

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

1. Prior....	.....000										3,128	1,159
2. 2007....											14	.9
3. 2008....	....XXX										24	17
4. 2009....	....XXX	....XXX									42	35
5. 2010....	....XXX	....XXX	....XXX								78	36
6. 2011....	....XXX	....XXX	....XXX	....XXX							214	127
7. 2012....	....XXX	....XXX	....XXX	....XXX	....XXX						481	243
8. 2013....	....XXX	....XXX	....XXX	....XXX	....XXX	....XXX					493	255
9. 2014....	....XXX	....XXX	....XXX	....XXX	....XXX	....XXX	....XXX				596	250
10. 2015....	....XXX	....XXX	....XXX	....XXX	....XXX	....XXX	....XXX	....XXX			468	275
11. 2016....	....XXX	....XXX	....XXX	....XXX	....XXX	....XXX	....XXX	....XXX	....XXX		427	255

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

1. Prior....	.....000											
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 3E - COMMERCIAL MULTIPLE PERIL**

1. Prior....	.....000										.13	.9
2. 2007....											.56	.40
3. 2008....	....XXX										.109	.67
4. 2009....	....XXX	....XXX									.107	.56
5. 2010....	....XXX	....XXX	....XXX								.174	.90
6. 2011....	....XXX	....XXX	....XXX	....XXX							.363	.195
7. 2012....	....XXX	....XXX	....XXX	....XXX	....XXX						.438	.250
8. 2013....	....XXX	....XXX	....XXX	....XXX	....XXX	....XXX					.354	.244
9. 2014....	....XXX	....XXX	....XXX	....XXX	....XXX	....XXX	....XXX				.434	.375
10. 2015....	....XXX	....XXX	....XXX	....XXX	....XXX	....XXX	....XXX	....XXX			.395	.254
11. 2016....	....XXX	....XXX	....XXX	....XXX	....XXX	....XXX	....XXX	....XXX	....XXX		.299	.176

**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 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016		
1. Prior.....	.....000.....											
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 3F - SECTION 2 - MEDICAL PROFESSIONAL LIABILITY - CLAIMS-MADE**

1. Prior.....	.....000.....											
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 3G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)**

1. Prior.....	.....000.....										....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.....

**NONE****SCHEDULE P - PART 3H - SECTION 1 - OTHER LIABILITY - OCCURRENCE**

1. Prior.....	.....000.....										....8.....	....5.....
2. 2007.....											....11.....	....9.....
3. 2008.....	....XXX.....										....12.....	....18.....
4. 2009.....	....XXX.....	....XXX.....									....26.....	....23.....
5. 2010.....	....XXX.....	....XXX.....	....XXX.....								....61.....	....35.....
6. 2011.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....							....107.....	....65.....
7. 2012.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....						....162.....	....105.....
8. 2013.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....					....133.....	....108.....
9. 2014.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....				....146.....	....133.....
10. 2015.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....			....132.....	....154.....
11. 2016.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....		....73.....	....66.....

**NONE****SCHEDULE P - PART 3H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE**

1. Prior.....	.....000.....											
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 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 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016		
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 3J - AUTO PHYSICAL DAMAGE**

1. Prior....	....XXX.....	....000.....	.....	.....	....428,358	....72,288						
2. 2015....	....XXX.....	.....	.....	....180,738	....31,570							
3. 2016....	....XXX.....	.....	....139,604	....26,426								

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

1. Prior....	....XXX.....	....000.....	.....	.....	....XXX.....	....XXX.....						
2. 2015....	....XXX.....	.....	.....	....XXX.....	....XXX.....							
3. 2016....	....XXX.....	.....	....XXX.....	....XXX.....								

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

1. Prior....	....XXX.....	....000.....	.....	.....	....XXX.....	....XXX.....						
2. 2015....	....XXX.....	.....	.....	....XXX.....	....XXX.....							
3. 2016....	....XXX.....	.....	....XXX.....	....XXX.....								

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

1. Prior....	....000.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	....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.....	.....	.....	.....	.....	....XXX.....	....XXX.....
7. 2012....	....XXX.....	.....	.....	.....	....XXX.....	....XXX.....						
8. 2013....	....XXX.....	.....	.....	....XXX.....	....XXX.....							
9. 2014....	....XXX.....	.....	.....	....XXX.....	....XXX.....							
10. 2015....	....XXX.....	.....	....XXX.....	....XXX.....								
11. 2016....	....XXX.....	.....	....XXX.....	....XXX.....								

**Sch. P - Pt. 3N**  
**NONE**

**Sch. P - Pt. 3O**  
**NONE**

**Sch. P - Pt. 3P**  
**NONE**

**Sch. P - Pt. 3R - Sn. 1**  
**NONE**

**Sch. P - Pt. 3R - Sn. 2**  
**NONE**

**Sch. P - Pt. 3S**  
**NONE**

**Sch. P - Pt. 3T**  
**NONE**

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

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

**Sch. P - Pt. 4C**  
**NONE**

**Sch. P - Pt. 4D**  
**NONE**

**Sch. P - Pt. 4E**  
**NONE**

**Sch. P Pt. 4F - Sn. 1**  
**NONE**

**Sch. P Pt. 4F - Sn. 2**  
**NONE**

**Sch. P - Pt. 4G**  
**NONE**

**Sch. P - Pt. 4H - Sn. 1**  
**NONE**

**Sch. P - Pt. 4H - Sn. 2**  
**NONE**

**Sch. P - Pt. 4I**

**NONE**

**Sch. P - Pt. 4J**

**NONE**

**Sch. P - Pt. 4K**

**NONE**

**Sch. P - Pt. 4L**

**NONE**

**Sch. P - Pt. 4M**

**NONE**

**Sch. P - Pt. 4N**

**NONE**

**Sch. P - Pt. 4O**

**NONE**

**Sch. P - Pt. 4P**

**NONE**

**Sch. P - Pt. 4R - Sn. 1**

**NONE**

**Sch. P - Pt. 4R - Sn. 2**

**NONE**

**Sch. P - Pt. 4S**

**NONE**

**Sch. P - Pt. 4T**

**NONE**

**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 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior.....	298	13	3	1	1	1	1	(1,169)	1,045	
2. 2007.....	1,262	1,604	1,630	1,636	1,640	1,640	1,640		1,641	1,641
3. 2008.....	XXX	1,971	2,437	2,471	2,483	2,486	2,488		2,488	2,489
4. 2009.....	XXX	XXX	2,007	2,601	2,666	2,687	2,692		2,692	2,692
5. 2010.....	XXX	XXX	XXX	2,379	3,683	3,758	3,770		3,773	3,774
6. 2011.....	XXX	XXX	XXX	XXX	3,115	3,907	3,995		4,004	4,005
7. 2012.....	XXX	XXX	XXX	XXX	XXX	2,911	3,712		3,756	3,762
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	2,634		3,504	3,512
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX		4,375	4,425
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,033	4,119
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,787

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior.....	306									
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	

**SECTION 3**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior.....	427	(285)	4	2	1	1	1	(1,758)	1,606	
2. 2007.....	2,164	2,678	2,721	2,730	2,737	2,741	2,741		2,743	2,743
3. 2008.....	XXX	3,364	4,138	4,188	4,208	4,211	4,214		4,214	4,215
4. 2009.....	XXX	XXX	3,564	4,547	4,636	4,660	4,669		4,670	4,670
5. 2010.....	XXX	XXX	XXX	4,291	6,074	6,164	6,179		6,182	6,183
6. 2011.....	XXX	XXX	XXX	XXX	5,071	6,159	6,262		6,273	6,275
7. 2012.....	XXX	XXX	XXX	XXX	XXX	4,681	5,744		5,796	5,802
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	4,112		5,203	5,212
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX		5,842	5,902
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,979	5,264
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,308

**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 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior.....	8,760	1,183	407	143	68	32	16	(62,837)	31,427	16
2. 2007.....	30,458	42,098	43,661	44,110	44,285	44,345	44,368		44,403	44,407
3. 2008.....	XXX	35,533	47,511	49,267	49,841	50,034	50,109		50,166	50,169
4. 2009.....	XXX	XXX	34,987	46,558	48,420	48,992	49,188		49,286	49,299
5. 2010.....	XXX	XXX	XXX	37,735	49,667	51,423	52,018		52,253	52,276
6. 2011.....	XXX	XXX	XXX	XXX	41,968	54,660	56,456		57,182	57,237
7. 2012.....	XXX	XXX	XXX	XXX	XXX	45,482	58,596		60,871	61,048
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	41,926		55,099	55,637
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX		45,877	47,320
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32,222	41,732
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26,448

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior.....	93,666	511	175	89	48	30	18	13	.8	5
2. 2007.....	50,776	1,541	542	199	82	35	23	15	10	8
3. 2008.....	XXX	6,544	1,543	593	229	85	37	18	12	9
4. 2009.....	XXX	XXX	6,388	1,685	592	209	91	37	20	12
5. 2010.....	XXX	XXX	XXX	6,867	1,636	629	218	84	41	23
6. 2011.....	XXX	XXX	XXX	XXX	6,946	1,591	573	195	78	31
7. 2012.....	XXX	XXX	XXX	XXX	XXX	7,064	1,494	537	171	74
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	7,578	1,247	495	195
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,520	1,053	436
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,742	920
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,224

**SECTION 3**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior.....	95,933	(91,745)	190	113	52	23	13	(79,837)	41,387	
2. 2007.....	94,851	60,263	61,202	61,451	61,551	61,585	61,599	.15	61,636	61,638
3. 2008.....	XXX	61,094	72,230	73,440	73,822	73,925	73,972	.18	74,037	74,039
4. 2009.....	XXX	XXX	64,615	75,419	76,629	76,972	77,088	.37	77,136	77,142
5. 2010.....	XXX	XXX	XXX	69,752	80,407	81,582	81,930	.84	82,065	82,076
6. 2011.....	XXX	XXX	XXX	XXX	75,650	86,763	87,973	.195	88,434	88,465
7. 2012.....	XXX	XXX	XXX	XXX	XXX	81,721	93,263	.537	94,783	94,895
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	77,683	1,247	88,526	88,880
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,520	81,980	83,097
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	67,323	75,658
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	55,297

## 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 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior.....										
2. 2007.....	10	14	14	14	14	14	14	14	14	14
3. 2008.....	XXX	16	24	24	24	24	24	24	24	24
4. 2009.....	XXX	XXX	25	34	40	42	42	42	42	42
5. 2010.....	XXX	XXX	XXX	54	70	77	78	78	78	78
6. 2011.....	XXX	XXX	XXX	XXX	142	198	208	212	214	
7. 2012.....	XXX	XXX	XXX	XXX	XXX	323	439	476	481	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	337	480	493	
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	568	596	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	351	468	
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	427

## SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
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		

## SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior.....	2									
2. 2007.....	18	23	23	23	23	23	23	23	23	23
3. 2008.....	XXX	30	41	41	41	41	41	41	41	41
4. 2009.....	XXX	XXX	56	67	74	77	77	77	77	77
5. 2010.....	XXX	XXX	XXX	77	105	113	114	114	114	114
6. 2011.....	XXX	XXX	XXX	XXX	237	322	334	339	341	
7. 2012.....	XXX	XXX	XXX	XXX	XXX	511	676	719	724	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	533	730	748	
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	809	846	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	574	743	
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	682	

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

**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 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior.....	4	3							(13)	13
2. 2007.....	43	54	54	55	55	56	56		56	56
3. 2008.....	XXX	85	105	108	109	109	109		109	109
4. 2009.....	XXX	XXX	84	101	105	106	107		107	107
5. 2010.....	XXX	XXX	XXX	112	165	174	174		174	174
6. 2011.....	XXX	XXX	XXX	XXX	254	339	352		359	363
7. 2012.....	XXX	XXX	XXX	XXX	XXX	300	400		432	438
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	247		347	354
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX		407	434
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX		292	395
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	299

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior.....	11									
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	

**SECTION 3**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior.....	7	(6)							(22)	22
2. 2007.....	73	92	93	95	95	96	96		96	96
3. 2008.....	XXX	132	170	175	176	176	176		176	176
4. 2009.....	XXX	XXX	121	153	157	162	163		163	163
5. 2010.....	XXX	XXX	XXX	160	248	260	263		263	264
6. 2011.....	XXX	XXX	XXX	XXX	386	525	542		554	558
7. 2012.....	XXX	XXX	XXX	XXX	XXX	488	631		679	688
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	401		587	598
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX		756	809
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	471	649
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	475

**Sch. P - Pt. 5F - Sn. 1A**  
**NONE**

**Sch. P - Pt. 5F - Sn. 2A**  
**NONE**

**Sch. P - Pt. 5F - Sn. 3A**  
**NONE**

**Sch. P - Pt. 5F - Sn. 1B**  
**NONE**

**Sch. P - Pt. 5F - Sn. 2B**  
**NONE**

**Sch. P - Pt. 5F - Sn. 3B**  
**NONE**

**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 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior.....	1	1							(8)	8
2. 2007.....	6	9	10	11	11	11	11		11	11
3. 2008.....	XXX	7	8	10	11	11	11		12	12
4. 2009.....	XXX	XXX	12	23	25	25	26		26	26
5. 2010.....	XXX	XXX	XXX	34	51	56	56		60	61
6. 2011.....	XXX	XXX	XXX	XXX	58	81	88		99	107
7. 2012.....	XXX	XXX	XXX	XXX	XXX	96	131		151	162
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	82		127	133
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX		128	146
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	75	132
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	73

**SECTION 2A**

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior.....	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	

**SECTION 3A**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior.....	4	(3)							(13)	13
2. 2007.....	9	16	19	20	20	20	20		20	20
3. 2008.....	XXX	17	23	28	29	29	29		30	30
4. 2009.....	XXX	XXX	21	44	47	47	48		49	49
5. 2010.....	XXX	XXX	XXX	54	81	87	88		95	96
6. 2011.....	XXX	XXX	XXX	XXX	87	134	143		161	172
7. 2012.....	XXX	XXX	XXX	XXX	XXX	156	217		254	267
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	149		228	241
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX		246	279
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	168	286
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	139

**Sch. P - Pt. 5H - Sn. 1B**  
**NONE**

**Sch. P - Pt. 5H - Sn. 2B**  
**NONE**

**Sch. P - Pt. 5H - Sn. 3B**  
**NONE**

**Sch. P - Pt. 5R - Sn. 1A**  
**NONE**

**Sch. P - Pt. 5R - Sn. 2A**  
**NONE**

**Sch. P - Pt. 5R - Sn. 3A**  
**NONE**

**Sch. P - Pt. 5R - Sn. 1B**  
**NONE**

**Sch. P - Pt. 5R - Sn. 2B**  
**NONE**

**Sch. P - Pt. 5R - Sn. 3B**  
**NONE**

**Sch. P - Pt. 5T - Sn. 1**  
**NONE**

**Sch. P - Pt. 5T - Sn. 2**  
**NONE**

**Sch. P - Pt. 5T - Sn. 3**  
**NONE**

**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 Current Year Premiums Earned
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	
1. Prior.....											0
2. 2007.....	316	316	316	316	316	316	316	316	316	316	
3. 2008.....	XXX	500	500	500	500	500	500	500	500	500	
4. 2009.....	XXX	XXX	924	924	924	924	924	924	924	924	
5. 2010.....	XXX	XXX	XXX	2,148	2,148	2,148	2,148	2,148	2,148	2,148	
6. 2011.....	XXX	XXX	XXX	XXX	5,319	5,319	5,319	5,319	5,319	5,319	
7. 2012.....	XXX	XXX	XXX	XXX	XXX	9,308	9,308	9,308	9,308	9,308	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	13,969	13,969	13,969	13,969	
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,223	15,223	
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,251	
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,251
13. Earned Prem.(P-Pt 1)	316	500	924	2,148	5,319	9,308	13,969	14,817	15,223	17,251	XXX.....

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	
1. Prior.....											0
2. 2007.....	316	316	316	316	316	316	316	316	316	316	
3. 2008.....	XXX	500	500	500	500	500	500	500	500	500	
4. 2009.....	XXX	XXX	924	924	924	924	924	924	924	924	
5. 2010.....	XXX	XXX	XXX	2,148	2,148	2,148	2,148	2,148	2,148	2,148	
6. 2011.....	XXX	XXX	XXX	XXX	5,319	5,319	5,319	5,319	5,319	5,319	
7. 2012.....	XXX	XXX	XXX	XXX	XXX	9,308	9,308	9,308	9,308	9,308	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	13,969	13,969	13,969	13,969	
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,223	15,223	
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,251	
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,251
13. Earned Prem.(P-Pt 1)	316	500	924	2,148	5,319	9,308	13,969	14,817	15,223	17,251	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 Current Year Premiums Earned
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	
1. Prior.....											0
2. 2007.....											0
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					0
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX.....
13. Earned Prem.(P-Pt 1)											XXX.....

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	
1. Prior.....											0
2. 2007.....											0
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					0
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0
13. Earned Prem.(P-Pt 1)											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 Current Year Premiums Earned
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	
1. Prior.....											0
2. 2007.....	1,405	1,405	1,405	1,405	1,405	1,405	1,405	1,405	1,405	1,405	
3. 2008.....	XXX	2,152	2,152	2,152	2,152	2,152	2,152	2,152	2,152	2,152	
4. 2009.....	XXX	XXX	2,667	2,667	2,667	2,667	2,667	2,667	2,667	2,667	
5. 2010.....	XXX	XXX	XXX	6,624	6,624	6,624	6,624	6,624	6,624	6,624	
6. 2011.....	XXX	XXX	XXX	XXX	17,407	17,407	17,407	17,407	17,407	17,407	
7. 2012.....	XXX	XXX	XXX	XXX	XXX	26,010	26,010	26,010	26,010	26,010	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	30,889	30,889	30,889	30,889	30,889	
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	34,253	34,253	
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	36,137	
12. Total.....	XXX	2,152	2,667	6,624	17,407	26,010	30,889	32,917	34,253	36,137	
13. Earned Prem.(P-Pt 1)	1,405	2,152	2,667	6,624	17,407	26,010	30,889	32,917	34,253	36,137	XXX.....

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	
1. Prior.....											0
2. 2007.....	1,405	1,405	1,405	1,405	1,405	1,405	1,405	1,405	1,405	1,405	
3. 2008.....	XXX	2,152	2,152	2,152	2,152	2,152	2,152	2,152	2,152	2,152	
4. 2009.....	XXX	XXX	2,667	2,667	2,667	2,667	2,667	2,667	2,667	2,667	
5. 2010.....	XXX	XXX	XXX	6,624	6,624	6,624	6,624	6,624	6,624	6,624	
6. 2011.....	XXX	XXX	XXX	XXX	17,407	17,407	17,407	17,407	17,407	17,407	
7. 2012.....	XXX	XXX	XXX	XXX	XXX	26,010	26,010	26,010	26,010	26,010	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	30,889	30,889	30,889	30,889	30,889	
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	34,253	34,253	
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	36,137	
12. Total.....	XXX	2,152	2,667	6,624	17,407	26,010	30,889	32,917	34,253	36,137	XXX.....
13. Earned Prem.(P-Pt 1)	1,405	2,152	2,667	6,624	17,407	26,010	30,889	32,917	34,253	36,137	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 Current Year Premiums Earned
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	
1. Prior.....											0
2. 2007.....	1,146	1,146	1,146	1,146	1,146	1,146	1,146	1,146	1,146	1,146	
3. 2008.....	XXX	2,043	2,043	2,043	2,043	2,043	2,043	2,043	2,043	2,043	
4. 2009.....	XXX	XXX	2,592	2,592	2,592	2,592	2,592	2,592	2,592	2,592	
5. 2010.....	XXX	XXX	XXX	3,464	3,464	3,464	3,464	3,464	3,464	3,464	
6. 2011.....	XXX	XXX	XXX	XXX	6,098	6,098	6,098	6,098	6,098	6,098	
7. 2012.....	XXX	XXX	XXX	XXX	XXX	7,687	7,687	7,687	7,687	7,687	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	8,097	8,097	8,097	8,097	8,097	
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,520	9,520	
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,916	
12. Total.....	XXX	2,043	2,592	3,464	6,098	7,687	8,097	8,646	9,520	10,916	
13. Earned Prem.(P-Pt 1)	1,146	2,043	2,592	3,464	6,098	7,687	8,097	8,646	9,520	10,916	XXX.....

**SECTION 2A**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	
1. Prior.....											0
2. 2007.....	1,146	1,146	1,146	1,146	1,146	1,146	1,146	1,146	1,146	1,146	
3. 2008.....	XXX	2,043	2,043	2,043	2,043	2,043	2,043	2,043	2,043	2,043	
4. 2009.....	XXX	XXX	2,592	2,592	2,592	2,592	2,592	2,592	2,592	2,592	
5. 2010.....	XXX	XXX	XXX	3,464	3,464	3,464	3,464	3,464	3,464	3,464	
6. 2011.....	XXX	XXX	XXX	XXX	6,098	6,098	6,098	6,098	6,098	6,098	
7. 2012.....	XXX	XXX	XXX	XXX	XXX	7,687	7,687	7,687	7,687	7,687	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	8,097	8,097	8,097	8,097	8,097	
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,520	9,520	
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,916	
12. Total.....	XXX	2,043	2,592	3,464	6,098	7,687	8,097	8,646	9,520	10,916	
13. Earned Prem.(P-Pt 1)	1,146	2,043	2,592	3,464	6,098	7,687	8,097	8,646	9,520	10,916	XXX.....

**Sch. P - Pt. 6H - Sn. 1B**  
**NONE**

**Sch. P - Pt. 6H - Sn. 2B**  
**NONE**

**Sch. P - Pt. 6M - Sn. 1**  
**NONE**

**Sch. P - Pt. 6M - Sn. 2**  
**NONE**

**Sch. P - Pt. 6N - Sn. 1**  
**NONE**

**Sch. P - Pt. 6N - Sn. 2**  
**NONE**

**Sch. P - Pt. 6O - Sn. 1**  
**NONE**

**Sch. P - Pt. 6O - Sn. 2**  
**NONE**

**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 Current Year Premiums Earned
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	
1. Prior.....											0
2. 2007.....	17	17	17	17	17	17	17	17	17	17	17
3. 2008.....	XXX	29	29	29	29	29	29	29	29	29	29
4. 2009.....	XXX	XXX	32	32	32	32	32	32	32	32	32
5. 2010.....	XXX	XXX	XXX	81	81	81	81	81	81	81	81
6. 2011.....	XXX	XXX	XXX	XXX	321	321	321	321	321	321	321
7. 2012.....	XXX	XXX	XXX	XXX	XXX	582	582	582	582	582	582
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	1,029	1,029	1,029	1,029	1,029
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,571	1,571	1,571
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,770	1,770
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,770
13. Earned Prem.(P-Pt 1).....	17	29	32	81	321	582	1,029	1,331	1,571	1,770	XXX.....

**SECTION 2A**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	
1. Prior.....											0
2. 2007.....	17	17	17	17	17	17	17	17	17	17	17
3. 2008.....	XXX	29	29	29	29	29	29	29	29	29	29
4. 2009.....	XXX	XXX	32	32	32	32	32	32	32	32	32
5. 2010.....	XXX	XXX	XXX	81	81	81	81	81	81	81	81
6. 2011.....	XXX	XXX	XXX	XXX	321	321	321	321	321	321	321
7. 2012.....	XXX	XXX	XXX	XXX	XXX	582	582	582	582	582	582
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	1,029	1,029	1,029	1,029	1,029
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,571	1,571	1,571
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,770	1,770
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,770
13. Earned Prem.(P-Pt 1).....	17	29	32	81	321	582	1,029	1,331	1,571	1,770	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 Current Year Premiums Earned
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	
1. Prior.....											0
2. 2007.....											0
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					0
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prem.(P-Pt 1).....											XXX.....

**SECTION 2B**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	
1. Prior.....											0
2. 2007.....											0
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					0
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prem.(P-Pt 1).....											XXX.....

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

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

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

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

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

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

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

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

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

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

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

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

# NATIONWIDE INSURANCE COMPANY OF AMERICA

## 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? If the answer to question 1.1 is "no", leave the following questions blank. If the answer to question 1.1 is "yes", please answer the following questions.

1.2 What is the total amount of the reserve for that provision (DDR reserve), as reported, explicitly or not, elsewhere in this statement (in dollars)?

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

1.4 Does the company report any DDR reserve as loss or loss adjustment expense reserve?

1.5 If the company reports DDR reserve as Unearned Premium Reserve, does that amount match the figure on the Underwriting and Investment Exhibit, Part 1A - Recapitulation of all Premiums (Page 7) Column 2, Lines 11.1 plus 11.2? 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

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 .....  
5.2 Surety .....

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

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.

Prior to the purchase of the Company by Nationwide Mutual Insurance Company, the Company entered into a Loss Portfolio agreement with an affiliate. Under the agreement, the Company assumed the gross losses of the affiliate on a net basis. Under the original agreement, any existing ceded reinsurance protection including amounts recoverable from the Michigan Catastrophic Claims Association -MCCA enured to the benefit of the Company. In 2009, Nationwide Mutual Insurance Company commuted all non Michigan PIP business as well as all Michigan PIP business not subject to the Michigan Catastrophic Claims Association - MCCA from this Company back to the Company it was originally purchased from. In addition to that transaction, it was agreed that all remaining Michigan PIP claims would be adjusted on a direct basis via this Company. All outstanding claimants were sent letters requesting approval for assigning their claims to Nationwide Mutual Insurance Company. For those claimants refusing assignment, the Company will continue to assume the losses on a net basis. The losses for those claimants agreeing to assignment are now direct to the Company with corresponding ceded recoveries coming from the Michigan Catastrophic Claims Association - MCCA. This assignment process is on-going and additional claimants could agree to assignment in the future. Management assumes that the MCCA will continue to perform on their obligations in the preparation of this statement. Finally, in 2007 the Company made multiple changes in data flows related to claim counts. As a result, some of the count information is not 100% accurate and may create distortions in analytics that use the counts.

## INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

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

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	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? *	
<b>Members</b>															
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	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? *	
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.....	UDP.....	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.....		
1-26						Arena District Garage Condominium Association	OH.....	OTH.....	Other non-Nationwide.....	n/a.....		Other non-Nationwide.....	N.....	2.....	
						0.....	n/a.....	0.....	Other non-Nationwide.....	n/a.....		Other non-Nationwide.....	N.....	2.....	
						90-0280710..	n/a.....	0.....	Arena District Owners Association.....	OH.....	OTH.....	Other non-Nationwide.....	n/a.....	Other non-Nationwide.....	
						0.....	n/a.....	0.....	Arena District Swim Club Association.....	OH.....	OTH.....	Other non-Nationwide.....	n/a.....	Other non-Nationwide.....	
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.....		
0140	Nationwide.....	0.....	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.....	
0140	Nationwide.....	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.....		
0140	Nationwide.....	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.....	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.....	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.....	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.....	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****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? *	
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.....	
673							Nationwide Exclusive Agent Risk Purchasing Group, LLC	OH.....	NIA.....	Insurance Intermediaries, Inc.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	N.....	
							Nationwide Financial Assignment Company.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	N.....	
							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.....	RE.....	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.....	

**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.....	.....	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.....	

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	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)	*
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..	....3828090	.....	0.....	Nationwide Mutual Fire Insurance Company.....	OH.....	OTH.....	Other non-Nationwide.....	n/a.....	.....	Other non-Nationwide.....	.....N.....	2.....
0140	Nationwide.....	.....	23787..	....3828072	.....	0.....	Nationwide Mutual Insurance Company.....	OH.....	UIP.....	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.....	.....
575	Nationwide.....	.....	37877..	....31-0970750..	....4287993	.....	Nationwide Property and Casualty Insurance Company	OH.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	.....100.000	Nationwide Mutual Insurance Company.....	.....N.....	.....
	Nationwide.....	.....	31-1486309..	....4288105	.....	0.....	Nationwide Realty Investors, Ltd.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	.....96.800	Nationwide Mutual Insurance Company.....	.....N.....	1.....
	Nationwide.....	.....	31-1486309..	....4288105	.....	0.....	Nationwide Realty Investors, Ltd.....	OH.....	NIA.....	Nationwide Indemnity Company.....	ownership.....	.....3.200	Nationwide Mutual Insurance Company.....	.....N.....	1.....
	Nationwide.....	.....	31-1486309..	....4590264	.....	0.....	Nationwide Realty Management, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	.....100.000	Nationwide Mutual Insurance Company.....	.....N.....	.....
	Nationwide.....	.....	n/a.....	....4288066	.....	0.....	Nationwide Realty Services, Ltd.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	.....100.000	Nationwide Mutual Insurance Company.....	.....N.....	.....
	Nationwide.....	.....	73-0948330..	....4287096	.....	0.....	Nationwide Retirement Solutions, Inc.....	DE.....	NIA.....	NFS Distributors, Inc.....	ownership.....	.....100.000	Nationwide Mutual Insurance Company.....	.....N.....	.....
	Nationwide.....	.....	36-2434406..	....4287078	.....	0.....	Nationwide Securities, LLC.....	OH.....	NIA.....	NFS Distributors, Inc.....	ownership.....	.....100.000	Nationwide Mutual Insurance Company.....	.....N.....	.....
	Nationwide.....	.....	31-4177100..	....4288093	.....	0.....	Nationwide Services Company, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	.....100.000	Nationwide Mutual Insurance Company.....	.....N.....	.....
	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.....
	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.....	.....	

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	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)	*
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 Brookside, 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.....	.....	

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

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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)	*
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.....		

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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.....		

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	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)	*
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	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.....	

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	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)	*

**Asterisk Explanation**

1 For the purposes of this schedule, Nationwide presumed control of these entities because they are owned by at least 10% and are not wholly-owned by a Nationwide entity.

2 Other ownership indicates a non-ownership circumstance by a Nationwide entity.

## 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 * Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	11	12	13 Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
<b>Affiliated Transactions</b>												
	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
42579.	42-1201931.	ALLIED Property and Casualty Insurance Company.....										1,099,188,131
19100.	42-6054959.	AMCO Insurance Company.....										(220,413,517)
		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
18961.	68-0066866.	Crestbrook Insurance Company.....	(8,000,000)									(8,000,000)
42587.	42-1207150.	Depositors Insurance Company.....										0
	33-0096671.	DVM Insurance Agency.....		1,900,000								1,900,000
15821.	47-4523959.	Eagle Captive Reinsurance, LLC.....	(266,000,000)	10,000,000								139,301,788
13838.	42-0618271.	Farmland Mutual Insurance Company.....	(30,000)									(30,000)
22209.	75-6013587.	Freedom Specialty Insurance Company.....		8,000,000								8,000,000
	51-0241172.	Harleysville Group Inc.....	(9,500,000)									(9,500,000)
23582.	41-0417250.	Harleysville Insurance Company.....										0
42900.	16-1075588.	Harleysville Insurance Company of New Jersey.....										0
10674.	23-2864924.	Harleysville Insurance Company of New York.....										0
14516.	38-3198542.	Harleysville Lake States Insurance Company.....										0
35696.	23-2384978.	Harleysville Preferred Insurance Company.....										0
26182.	04-1989660.	Harleysville Worcester Insurance Company.....										0
11991.	38-0865250.	National Casualty Company.....										0
	42-1154244.	Nationwide Advantage Mortgage Company.....		32,065,340								32,065,340
26093.	48-0470690.	Nationwide Affinity Insurance Company of America.....										0
28223.	42-1015537.	Nationwide Agribusiness Insurance Company.....										(214,375,572)
10723.	95-0639970.	Nationwide Assurance Company.....										0
	31-1486870.	Nationwide Financial Services, Inc.....		53,700,000								.53,700,000
23760.	31-4425763.	Nationwide General Insurance Company.....										0
10070.	31-1399201.	Nationwide Indemnity Company.....	(10,000,000)									(10,000,000)
25453.	95-2130882.	Nationwide Insurance Company of America.....										0
10948.	31-1613686.	Nationwide Insurance Company of Florida.....	(288,000,000)									(288,000,000)
92657.	31-1000740.	Nationwide Life and Annuity Insurance Company.....	129,194	375,543,391								123,024,915
66869.	31-4156830.	Nationwide Life Insurance Company.....	266,199,500	(467,000,000)	348,000,000							(882,798,561)
42110.	75-1780981.	Nationwide Lloyds.....										0
	75-3191025.	Nationwide Mutual Capital, LLC.....	(109,550)									(109,550)
23779.	82-0549218.	Nationwide Mutual Fire Insurance Company.....	78,494	(6,744,607)								(222,505,619)
23787.	31-4177100.	Nationwide Mutual Insurance Company.....	624,250,185	(223,915,489)	(348,000,000)							1,899,909,106
	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)
	31-1486309.	Nationwide Realty Investors, Ltd.....		1,200,000								1,200,000

**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 * Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	11	12	13 Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
												Totals
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.	Oalentangy Reinsurance, LLC.....										0
		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
41297.	31-1024978.	Scottsdale Insurance Company.....		(8,000,000)								(8,000,000)
10672.	86-0835870.	Scottsdale Surplus Lines Insurance Company.....										0
13242.	74-2286759.	Titan Indemnity Company.....	(15,000,000)									(15,000,000)
36269.	86-0619597.	Titan Insurance Company.....										0
42285.	95-3750113.	Veterinary Pet Insurance Company.....		(1,900,000)								(1,900,000)
10644.	34-1785903.	Victoria Automobile Insurance Company.....										0
42889.	34-1394913.	Victoria Fire & Casualty Company.....										0
10778.	34-1842604.	Victoria National Insurance Company.....										95
10105.	34-1777972.	Victoria Select Insurance Company.....										42,608,474
10777.	34-1842602.	Victoria Specialty Insurance Company.....										36,280,950
37150.	86-0561941.	Western Heritage Insurance Company.....										287,403,964
9999999.	Control Totals.....		0	0	0	0	0	0	XXX	0	0	0

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

## MARCH FILING

1. Will an actuarial opinion be filed by March 1?
2. Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?
3. Will the confidential Risk-Based Capital Report be filed with the NAIC by March 1?
4. Will the confidential Risk-Based Capital Report be filed with the state of domicile, if required, by March 1?

## APRIL FILING

5. Will the Insurance Expense Exhibit be filed with the state of domicile and the NAIC by April 1?
6. Will the Management's Discussion and Analysis be filed by April 1?
7. Will the Supplemental Investment Risks Interrogatories be filed by April 1?

**MAY FILING**

8. Will this company be included in a combined annual statement that is filed with the NAIC by May 1?

JUNE FILING

9. Will an audited financial report be filed by June 1?
10. Will Accountants Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1?

## 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?

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?
13. Will the Financial Guaranty Insurance Exhibit be filed by March 1?
14. Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?
15. Will Supplement A to Schedule T (Medical Professional Liability Supplement) be filed by March 1?
16. Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?
17. Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1?
18. Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1?
19. Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?
20. Will the confidential Actuarial Opinion Summary be filed with the state of domicile, if required, by March 15 (or the date otherwise specified)?
21. Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1?
22. Will the Exceptions to the Reinsurance Attestation Supplement be filed with the state of domicile by March 1?
23. Will the Bail Bond Supplement be filed with the state of domicile and the NAIC by March 1?
24. Will the Director and Officer Insurance Coverage Supplement be filed with the state of domicile and the NAIC by March 1?
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?
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?
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?
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?

## APRIL FILING

29. Will the Credit Insurance Experience Exhibit be filed with state of domicile and the NAIC by April 1?
30. Will the Long-Term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?
31. Will the Accident and Health Policy Experience Exhibit be filed by April 1?
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?
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?
34. Will the Cybersecurity and Identity Theft Insurance Coverage Supplement be filed with the state of domicile and the NAIC by April 1?

**AUGUST FILING**

35. Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1?

**Responses**

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YES

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YES

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YES

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YES

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YES  
YES  
YES

YES

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YES

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YES

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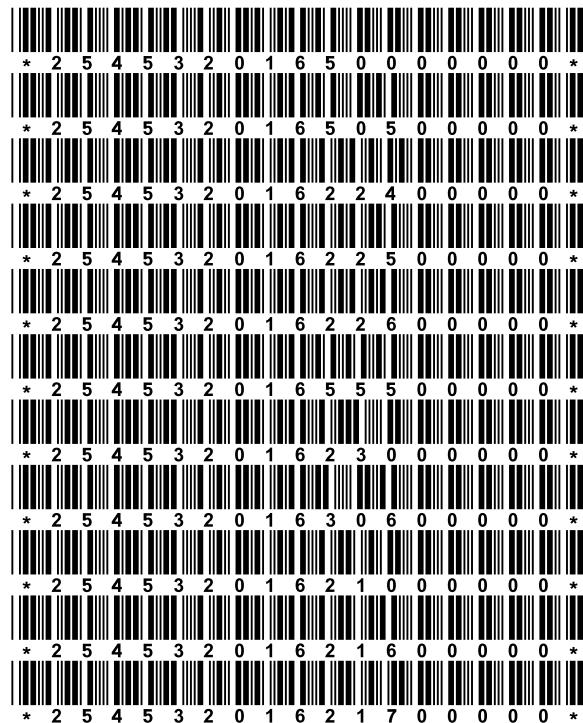
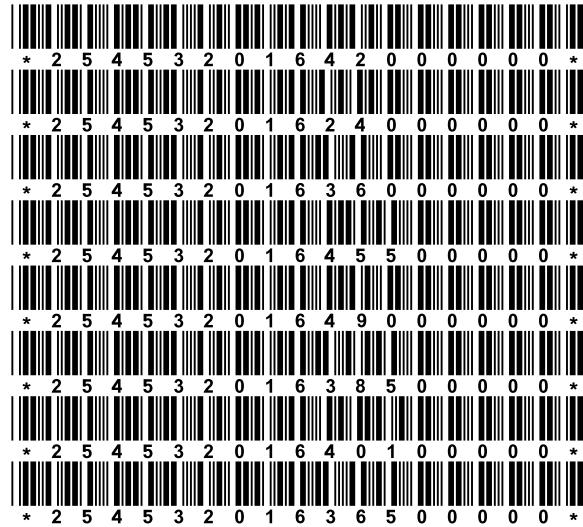
Annual Statement for the year 2016 of the **NATIONWIDE INSURANCE COMPANY OF AMERICA**  
**SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES**

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.
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12. The data for this supplement is not required to be filed.
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**NONE**

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**NONE**

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