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

ANNUAL STATEMENT

For the Year Ended December 31, 2016

of the Condition and Affairs of the

Falls Lake National Insurance Company

NAIC Group Code.....3494, 3494 (Current Period) (Prior Period) | NAIC Company Code..... 31925 | Employer's ID Number..... 42-1019055

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

Incorporated/Organized..... February 6, 1974 | Commenced Business..... February 21, 1974

Statutory Home Office	52 East Gay Street….. Columbus ..... OH ..... US ..... 43215 *(Street and Number) (City or Town, State, Country and Zip Code)*	
Main Administrative Office	6131 Falls of Neuse Rd., Suite 306….. Raleigh ..... NC ..... US..... 27609 *(Street and Number) (City or Town, State, Country and Zip Code)*	919-882-3500 *(Area Code) (Telephone Number)*
Mail Address	6131 Falls of Neuse Rd., Suite 306….. Raleigh ..... NC ..... US ..... 27609 *(Street and Number or P. O. Box) (City or Town, State, Country and Zip Code)*	
Primary Location of Books and Records	6131 Falls of Neuse Rd., Suite 306….. Raleigh ..... NC ..... US ..... 27609 *(Street and Number) (City or Town, State, Country and Zip Code)*	919-882-3500 *(Area Code) (Telephone Number)*
Internet Web Site Address	www.fallslakeins.com	
Statutory Statement Contact	Aileen K. Celentano *(Name)*	919-882-3536 *(Area Code) (Telephone Number) (Extension)*
	accounting@fallslakeins.com *(E-Mail Address)*	888-698-7290 *(Fax Number)*

OFFICERS

Name	Title	Name	Title
1. Steven J. Hartman	President/CEO	2. Thomas R. Fauerbach	Secretary
3. Michael E. Crow	Treasurer	4. Willard E. Potter #	Chief Financial Officer

OTHER

Joseph R. Raia	Controller	Gregg T. Davis	Chairman

DIRECTORS OR TRUSTEES

Gregg T. Davis	Steven J. Hartman	Michael E. Crow	Thomas R. Fauerbach
Joseph R. Raia	Willard E. Potter #		

State of........ North Carolina
County of..... Wake

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

(Signature)	(Signature)	(Signature)
Steven J. Hartman	Thomas R. Fauerbach	Willard E. Potter
1. (Printed Name)	2. (Printed Name)	3. (Printed Name)
President/CEO	Secretary/	Chief Financial Officer
(Title)	(Title)	(Title)

Subscribed and sworn to before me
This ________ day of ________ 2017

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....3494 NAIC Company Code....31925

BUSINESS IN THE STATE OF ALASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
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												1,648
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												1,648
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	3,296
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....3494 NAIC Company Code....31925

BUSINESS IN THE STATE OF ALABAMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
2.1 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	86,670	117,092		2,194	1,043	(5,912)		30	(743)		14,471	6,814
17.1 Other liability-occurrence	4,198	4,355				451	759		50	84	704	330
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)	100	79		21		24	24		3	3	17	8
19.4 Other commercial auto liability	51,691	118,029		18,153	13,525	(3,061)	54,447	4,969	7,309	6,968	8,369	4,064
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	12,406	8,310		6,372	52,071	54,677	3,043	1,437	1,727	346	2,054	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	0	0
35. TOTALS (a)	155,065	247,865	0	26,740	66,639	46,179	58,273	6,436	8,346	7,401	25,615	12,191

DETAILS OF WRITE-INS

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

31925201643004100

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....3494 NAIC Company Code....31925

BUSINESS IN THE STATE OF ARKANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
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	106,256	371,033		43,132	45,427	(93,242)	150,919	165	(7,846)	2,463	18,123	4,867
17.1 Other liability-occurrence		937				222	936		25	112		
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	361,029	357,711		207,982	9,106	129,649	163,329	73,130	84,707	16,066	60,089	16,537
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	75,268	73,888		46,968	120,773	145,047	31,439	197	2,894	3,580	12,537	3,448
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)	542,553	803,569	0	298,082	175,306	181,676	346,623	73,492	79,780	22,221	90,749	24,852
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)

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

NAIC Group Code.....3494 NAIC Company Code....31925

BUSINESS IN THE STATE OF ARIZONA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
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	667,824	1,082,649		301,141	241,529	239,079	819,350	59,872	45,452	90,339	112,059	18,638
17.1 Other liability-occurrence		2,222				(301)	15		(35)			
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	29,931	396,567		8,423	73,770	225,602	194,161	2,453	12,255	13,022	5,089	835
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)	697,755	1,481,438	0	309,564	315,299	464,380	1,013,526	62,325	57,672	103,361	117,148	19,473
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 $.....348.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

NAIC Group Code.....3494 NAIC Company Code....31925

BUSINESS IN THE STATE OF COLORADO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	673	281		392		45	45		5	5	182	20
2.1 Allied lines	645	394		251		99	99		11	11	174	20
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)	68,595	48,482		30,708	141,334	155,595	25,866		1,014	1,192	18,521	2,074
5.2 Commercial multiple peril (liability portion)	153,975	159,837		59,539		35,285	48,113		3,921	5,346	41,573	4,655
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	120,327	138,676		39,710		31,105	38,974		3,456	4,331	32,488	3,638
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	9,701	19,278			7,316	42,066	36,551		3,861	4,061	1,655	293
17.1 Other liability-occurrence	182,564	185,101		73,758	1,015	46,086	58,911		5,008	6,546	49,034	5,520
17.2 Other liability-claims-made	10,070	6,732		3,338		303	303		34	34	2,014	304
17.3 Excess workers' compensation												
18. Products liability	18,892	19,303		8,348		6,249	8,060		694	897	5,101	571
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)		28				12	14		1	1		
19.4 Other commercial auto liability	1,316,700	1,368,966			1,021,485	1,355,419	344,654	38,990	89,040	51,241	232,477	39,808
21.1 Private passenger auto physical damage					(600)	(600)						
21.2 Commercial auto physical damage	116,930	111,871		40,588	54,244	89,134	41,122		3,043	3,736	30,000	3,535
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft	805	738		67							217	24
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	1,999,877	2,059,687	0	256,699	1,224,794	1,760,798	602,712	38,990	110,088	77,401	413,436	60,462

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)

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

NAIC Group Code.....3494 NAIC Company Code....31925

BUSINESS IN THE STATE OF DISTRICT OF COLUMBIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
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)	2,622	1,814		808		707	707		78	78	435	125
19.4 Other commercial auto liability	90,994	67,569		23,425	755	29,610	28,855	105	3,150	3,045	15,105	4,333
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	11,328	7,999		3,329		3,011	3,011		335	335	1,880	539
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)	104,944	77,382	0	27,562	755	33,328	32,573	105	3,563	3,458	17,420	4,997

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)

3192520164300810 0

NAIC Group Code.....3494 NAIC Company Code....31925

BUSINESS IN THE STATE OF DELAWARE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
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	165	14		151		3	3				27	348
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	1,298	114		1,184		24	24		3	3	214	2,740
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)	1,463	128	0	1,335	0	27	27	0	3	3	241	3,088

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....3494 NAIC Company Code....31925

BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
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	77,243	49,359		35,825		17,369	17,323		1,930	1,925	13,056	2,267
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)					6,649	6,360	765	1,110	1,110			
19.2 Other private passenger auto liability					(87)	(87)						
19.3 Commercial auto no-fault (personal injury protection)	186,857	213,723		72,768	36,043	169,234	133,235		7,132	7,137	31,254	5,484
19.4 Other commercial auto liability	2,563,779	4,808,163		1,359,802	768,977	3,204,375	2,815,897	139,035	387,817	281,985	424,741	75,246
21.1 Private passenger auto physical damage					(1,422)	(1,422)						
21.2 Commercial auto physical damage	438,671	311,697		177,089	111,658	235,091	123,783	1,058	14,790	13,771	73,193	12,875
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)	3,266,550	5,382,942	0	1,645,484	921,818	3,630,920	3,091,003	141,203	412,779	304,818	542,244	95,872

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 $.....540.

(b) For health business 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)

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

NAIC Group Code.....3494 NAIC Company Code....31925

BUSINESS IN THE STATE OF GEORGIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
2.1 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	34,480	14,790		19,690		926	926		103	103	5,689	1,230
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	23,459	311,482		39,191	72,473	5,343		567	(1,556)	3,599	8,133	837
17.1 Other liability-occurrence	70,890	34,858		38,327		3,444	5,209		383	579	11,741	2,528
17.2 Other liability-claims-made	9,446	2,141		7,305		96	96		11	11	1,889	337
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					(2,483)	(2,483)						
19.3 Commercial auto no-fault (personal injury protection)	100	100				16	16		2	2	17	4
19.4 Other commercial auto liability	788,937	626,988		387,318	54,589	313,508	318,614	6,480	25,301	25,157	131,599	28,142
21.1 Private passenger auto physical damage					(4,856)	(4,856)						
21.2 Commercial auto physical damage	230,393	154,198		131,836	52,522	76,074	38,361	1,079	3,696	4,262	38,253	8,218
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)	1,157,705	1,144,557	0	623,667	172,245	392,068	363,222	8,126	27,940	33,713	197,321	41,296

DETAILS OF WRITE-INS

	1	2	3	4	5	6	7	8	9	10	11	12
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 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 $.....166.

(b) For health business 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)

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

NAIC Group Code.....3494 NAIC Company Code....31925

BUSINESS IN GRAND TOTAL DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	27,530	30,191		11,897	36,254	49,994	16,109	6,292	7,082	1,054	7,433	1,022
2.1 Allied lines	46,800	43,501		24,660		(10,913)	13,286		1,172	1,475	12,637	1,771
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)	6,230,325	4,626,812		3,097,900	2,211,544	3,683,353	2,954,891	89,754	159,335	215,120	1,696,068	219,905
5.2 Commercial multiple peril (liability portion)	8,312,922	6,319,701		4,112,809	(127,679)	5,160,272	7,238,658	35,815	146,959	307,078	2,244,488	286,038
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,858,062	1,501,903		1,040,995		339,582	429,373		36,065	46,043	461,313	63,426
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	3,895,880	7,537,158		796,454	3,123,037	5,223,414	7,245,315	456,289	816,487	900,961	634,074	220,186
17.1 Other liability-occurrence	11,997,129	6,780,869		7,251,763	348,526	3,476,681	4,810,194	342,804	635,347	343,429	2,471,549	400,272
17.2 Other liability-claims-made	990,276	369,514		622,173		57,625	58,248		181,379	181,448	198,377	34,020
17.3 Excess workers' compensation												
18. Products liability	427,871	399,147		196,163		79,396	117,624		8,820	13,070	115,524	13,795
19.1 Private passenger auto no-fault (personal injury protection)					6,649	6,360	765	1,110	1,110			
19.2 Other private passenger auto liability					(2,570)	(7,070)			(1,193)			
19.3 Commercial auto no-fault (personal injury protection)	924,566	809,653		336,421	222,656	1,450,395	1,254,358		12,049	13,950	155,812	29,833
19.4 Other commercial auto liability	33,298,675	33,926,410		15,640,568	7,480,750	22,168,203	28,406,206	1,595,729	2,953,454	2,232,523	6,263,712	1,196,442
21.1 Private passenger auto physical damage					(8,003)	(8,003)						
21.2 Commercial auto physical damage	5,751,272	4,154,038		3,137,410	2,637,492	4,148,221	2,012,757	31,514	142,847	146,127	1,231,327	209,415
22. Aircraft (all perils)												
23. Fidelity		209				53	95		6	10		
24. Surety												
26. Burglary and theft	18,870	7,520		11,535		1,238	1,250		138	139	5,094	673
27. Boiler and machinery	86,384	71,831		56,949	40,879	65,268	49,808		2,862	5,687	32,566	3,381
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)	73,866,562	66,578,457	0	36,337,697	15,969,535	45,884,069	54,608,937	2,559,307	5,103,919	4,408,114	15,529,974	2,680,179
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 $.....57,791.

(b) For health business 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.....3494 NAIC Company Code....31925

BUSINESS IN THE STATE OF HAWAII DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
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												1,165
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												1,165
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	2,330

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)

NAIC Group Code.....3494 NAIC Company Code....31925

BUSINESS IN THE STATE OF IOWA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
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	(655)	84,065			65,253	81,413	95,473	10,607	6,429	5,628	(108)	2,301
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						(8,108)	12,880		338	1,431		
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)	(655)	84,065	0	0	65,253	73,305	108,353	10,607	6,767	7,059	(108)	2,301
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 $..............0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....3494 NAIC Company Code....31925

BUSINESS IN THE STATE OF IDAHO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
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	505,550	379,949		125,601	43,001	581,941	538,940	8,303	90,759	82,456	83,210	16,179
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)	505,550	379,949	0	125,601	43,001	581,941	538,940	8,303	90,759	82,456	83,210	16,179

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)

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

NAIC Group Code.....3494 NAIC Company Code....31925

BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
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	(6,256)	208,239		2,420	33,860	121,769	399,660	16,579	6,090	46,788	(1,016)	(260)
17.1 Other liability-occurrence	34,392	22,300		22,551		3,340	5,958		371	661	5,774	1,428
17.2 Other liability-claims-made	29,472	13,042		16,430		587	587		65	65	5,894	1,224
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	1,659,182	1,789,131		702,403	321,028	1,027,608	1,288,688	30,745	83,961	114,462	267,965	68,905
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	228,038	143,448		122,141	53,988	84,986	58,354	3,083	6,190	5,503	38,028	9,470
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)	1,944,828	2,176,160	0	865,945	408,876	1,238,290	1,753,247	50,407	96,677	167,479	316,645	80,767

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....450.

(b) For health business 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)

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

NAIC Group Code.....3494 NAIC Company Code....31925

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
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	3,899	333		3,566		72	72		8	8	643	137
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	211,688	686,609		43,876	487,827	1,101,148	1,567,072	47,270	135,813	170,343	39,811	7,451
17.1 Other liability-occurrence	3,714	310		3,404		67	67		7	7	613	131
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	56,379	4,710		51,669		2,320	2,320		258	258	10,150	1,984
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	10,849	854		9,995		188	188		21	21	1,790	382
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)	286,529	692,816	0	112,510	487,827	1,103,795	1,569,719	47,270	136,107	170,637	53,007	10,085

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....5,050.

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

31925201643017100

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....3494 NAIC Company Code....31925

BUSINESS IN THE STATE OF KANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
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	(11,420)	52,900		12,181	3,476	9,426	36,554		661	4,062	(1,838)	661
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	(2,258)	1,742				(1,824)	2,426		(17)	269	(418)	131
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)	(13,678)	54,642	0	12,181	3,476	7,602	38,980	0	644	4,331	(2,256)	792

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)

* 3 1 9 2 5 2 0 1 6 4 3 0 1 8 1 0 0 *

NAIC Group Code.....3494 NAIC Company Code....31925

BUSINESS IN THE STATE OF KENTUCKY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
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	27,008	10,165		16,843							4,456	852
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	102,141	273,019			274,587	242,150	357,502	39,544	78,085	61,956	17,704	3,222
17.1 Other liability-occurrence	24,217	9,043		17,159		658	699		73	78	3,996	764
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)	3,927	2,657		2,624		327	380		36	42	648	124
19.4 Other commercial auto liability	488,283	418,958		310,233	52,853	453,143	620,761	6,430	23,180	31,061	80,302	15,402
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	86,689	25,230		62,512	344	12,387	12,309		176	206	14,304	2,734
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)	732,265	739,072	0	409,371	327,784	708,665	991,651	45,974	101,550	93,343	121,410	23,098

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)

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

NAIC Group Code.....3494 NAIC Company Code....31925

BUSINESS IN THE STATE OF LOUISIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 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	(65,097)	(14,938)			1,788	66,413	78,490		7,181	8,722	(10,741)	(2,711)
17.1 Other liability-occurrence	31,257	22,030		11,395		8,238	8,225		915	913	5,283	1,302
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)	800	626		174		221	221		25	25	134	33
19.4 Other commercial auto liability	1,803,986	1,306,017		670,942	12,350	624,296	612,981	679	60,712	60,148	302,209	75,139
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	111,895	76,338		46,886	20,061	54,697	34,967	462	4,898	4,473	18,622	4,661
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)	1,882,841	1,390,073	0	729,397	34,199	753,865	734,884	1,141	73,731	74,281	315,507	78,424

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 $.....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)

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

NAIC Group Code.....3494 NAIC Company Code....31925

BUSINESS IN THE STATE OF MASSACHUSETTS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
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)	328,446	268,724		162,045	26,907	64,138	94,613	1,131	8,063	10,512	88,680	21,856
5.2 Commercial multiple peril (liability portion)	256,304	212,673		124,567	6,380	81,798	100,997	2,885	10,673	10,352	69,202	17,055
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	20,196	19,885		11,100		5,857	9,827		651	1,092	5,453	1,344
17.2 Other liability-claims-made	1,713	973		1,260		249	270		28	30	463	114
17.3 Excess workers' compensation												
18. Products liability	2,325	2,296		1,284		713	1,144		79	127	628	155
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	17,112	14,495		7,834	31,179	38,652	9,235		1,372	1,569	4,620	1,139
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)	626,096	519,046	0	308,090	64,466	191,407	216,086	4,016	20,866	23,682	169,046	41,663

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)

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

NAIC Group Code.....3494 NAIC Company Code....31925

BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
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)	79,860	115,270		50,539		29,555	42,899		3,284	4,767	21,562	2,498
5.2 Commercial multiple peril (liability portion)	14,622	20,854		9,320		5,272	7,999		586	889	3,948	457
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	33,342	11,851		21,491		1,474	1,474		164	164	5,501	1,043
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	172				(5)	45		(1)	5	3	1
17.1 Other liability-occurrence	43,727	29,803		27,894		2,992	9,261		332	1,051	7,566	1,368
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability	382	234		148		108	108		12	12	103	12
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)	5,846	3,590		3,334		3,253	3,825		84	151	977	183
19.4 Other commercial auto liability	944,451	618,090		424,196	449,395	584,316	417,286	33,497	35,320	36,408	156,698	29,539
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	128,799	100,557		81,346	15,153	22,833	32,385	474	1,327	3,767	21,313	4,028
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	421	406		248		117	174		13	19	114	13
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	1,251,467	900,827	0	618,516	464,548	649,915	515,456	33,971	41,121	47,233	217,785	39,142

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)

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

NAIC Group Code.....3494 NAIC Company Code....31925

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
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	6,825	163		6,662		36	36		4	4	1,126	286
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	9,878	234		9,644		52	52		6	6	1,630	414
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)	1,565	38		1,527		9	9		1	1	258	66
19.4 Other commercial auto liability	13,647	324		13,323		72	72		8	8	2,252	572
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	37,292	901		36,391		201	201		22	22	6,153	1,564
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)	69,207	1,660	0	67,547	0	370	370	0	41	41	11,419	2,902

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)

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

NAIC Group Code.....3494 NAIC Company Code....31925

BUSINESS IN THE STATE OF MINNESOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
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)	534	385		149		155	155		17	17	89	32
19.4 Other commercial auto liability	84,234	60,678		23,556		24,518	24,518		2,724	2,724	13,983	4,995
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	10,265	7,286		2,979		2,904	2,904		323	323	1,704	609
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)	95,033	68,349	0	26,684	0	27,577	27,577	0	3,064	3,064	15,776	5,636
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)

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

NAIC Group Code.....3494 NAIC Company Code....31925

BUSINESS IN THE STATE OF MISSOURI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
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	62,129	225,378			63,098	164,901	166,643	14,240	31,751	24,028	10,251	3,535
17.1 Other liability-occurrence												
17.2 Other liability-claims-made	8,241	2,755		5,486		124	124		14	14	1,648	469
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	8,440	10,903		578		(2,938)	11,843		72	1,315	1,401	480
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	4,096	3,815		281		1,320	1,320		147	147	680	233
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)	82,906	242,851	0	6,345	63,098	163,407	179,930	14,240	31,984	25,504	13,980	4,717
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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

NAIC Group Code.....3494 NAIC Company Code....31925

BUSINESS IN THE STATE OF MISSISSIPPI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
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	170,331	358,979			147,412	(69,490)	131,791	40,709	8,293	5,610	28,714	12,272
17.1 Other liability-occurrence	3,137	199		2,938		42	42		4	4	518	226
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	7,977	368		7,609		79	79		9	9	1,316	575
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	7,786	539		7,247		115	115		13	13	1,285	561
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)	189,231	360,085	0	17,794	147,412	(69,254)	132,027	40,709	8,319	5,636	31,833	13,634

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.

Annual Statement for the year 2016 of the **Falls Lake National Insurance Company**

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....3494 NAIC Company Code....31925

BUSINESS IN THE STATE OF MONTANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
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	26,221	26,221			5,018	30,653	25,635	42	1,100	1,058	4,458	3,558
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)	26,221	26,221	0	0	5,018	30,653	25,635	42	1,100	1,058	4,458	3,558

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)

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

NAIC Group Code.....3494 NAIC Company Code....31925

BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
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	36,069	12,279		23,790		343	343		38	38	5,951	2,161
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	16,886	48,487			24,252	60,622	49,873	150	17,948	18,665	2,689	1,012
17.1 Other liability-occurrence	42,621	17,048		26,809		816	1,150		91	136	7,039	2,553
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	121,492	112,129		94,047	17,052	31,231	35,397	1,407	(3,255)	3,106	19,626	7,278
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	101,862	36,032		70,295	37,275	38,986	4,805	577	767	603	16,811	6,102
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)	318,930	225,975	0	214,941	78,579	131,998	91,568	2,134	15,589	22,548	52,116	19,106

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 $.....90.

(b) For health business 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)

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

NAIC Group Code.....3494 NAIC Company Code....31925

BUSINESS IN THE STATE OF NORTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	(42)	1,950				549	941		61	105	(11)	(1)
2.1 Allied lines	(47)	2,834				800	1,329		89	147	(13)	(1)
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)	26,632	27,684		9,017		21,359	23,825		706	980	7,191	825
5.2 Commercial multiple peril (liability portion)	50,429	52,352		19,567	(558)	7,507	19,634		896	2,181	13,616	1,562
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	27,870	42,908		9,962		9,062	15,846		1,007	1,761	7,525	863
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	65,750	82,476		34,589	558	18,389	29,151		1,981	3,238	17,753	2,035
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability	(270)	3,283		2,109		404	1,355		45	151	(73)	(8)
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)	1,878	1,846		979		373	587		41	65	507	58
19.4 Other commercial auto liability	60,233	62,744		30,989	4,800	43,433	50,031		1,515	2,226	16,263	1,866
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	70,124	73,590		35,933	4,043	19,448	23,684		1,712	2,632	18,933	2,172
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)	302,557	351,667	0	143,145	8,843	121,324	166,383	0	8,053	13,486	81,691	9,371

DETAILS OF WRITE-INS

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

* 3 1 9 2 5 2 0 1 6 4 3 0 2 8 1 0 0 *

NAIC Group Code.....3494 NAIC Company Code....31925

BUSINESS IN THE STATE OF NEBRASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
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	9,023	153,012		2,712	102,172	181,260	146,223	28,879	40,980	20,783	1,606	1,730
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						(2,011)	3,498		(100)	389		
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)	9,023	153,012	0	2,712	102,172	179,249	149,721	28,879	40,880	21,172	1,606	1,730

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)

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

NAIC Group Code.....3494 NAIC Company Code....31925

BUSINESS IN THE STATE OF NEW HAMPSHIRE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
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	3,729	266		3,463		12	12		1	1	746	700
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	3,517	202		3,315		45	45		5	5	580	660
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	4,792	276		4,516		62	62		7	7	791	900
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)	12,038	744	0	11,294	0	119	119	0	13	13	2,117	2,260

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....3494 NAIC Company Code....31925

BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	6,088	6,067		240		1,204	2,044		134	227	1,644	213
2.1 Allied lines	6,147	5,299		1,477		1,169	1,475		130	164	1,660	215
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)	1,201,486	1,029,333		526,638	53,481	352,843	567,235	9,513	33,942	54,129	318,606	41,967
5.2 Commercial multiple peril (liability portion)	922,628	778,797		404,189	57,000	273,552	622,244	17,615	44,423	56,914	249,109	32,227
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	49,331	22,031		27,300		2,246	2,246		250	250	8,140	1,723
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	518,728	1,186,554		80,535	403,707	545,485	455,841	76,582	106,109	75,246	78,059	18,119
17.1 Other liability-occurrence	758,313	291,840		489,551		206,003	216,237		8,722	9,859	132,031	26,487
17.2 Other liability-claims-made	335,044	122,337		212,855		25,679	25,895		177,853	177,877	67,105	11,703
17.3 Excess workers' compensation												
18. Products liability	13,187	10,344		7,446		3,161	4,630		351	514	3,560	461
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)	69,850	43,784		26,131		264,520	264,534		1,613	1,615	11,663	2,440
19.4 Other commercial auto liability	3,221,345	1,869,402		2,036,331	62,605	1,042,029	1,145,351	7,497	72,202	78,474	543,093	112,519
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	369,381	212,514		172,445	35,000	110,885	76,114		8,432	8,457	61,019	12,902
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	(3,204)	(6,155)		9,496		6,157	9,433		295	659	4,930	(112)
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)	7,468,324	5,572,147	0	3,994,634	611,793	2,834,933	3,393,279	111,207	454,456	464,385	1,480,619	260,864

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 $.....180.

(b) For health business 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)

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

NAIC Group Code.....3494 NAIC Company Code....31925

BUSINESS IN THE STATE OF NEW MEXICO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	15,897	15,887		7,056		3,762	4,295		418	478	4,292	633
2.1 Allied lines	32,310	24,308		17,104		5,435	6,086		604	676	8,724	1,287
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)	1,196,462	733,281		545,071	684,656	1,047,557	725,244	3,075	16,079	42,025	323,045	47,666
5.2 Commercial multiple peril (liability portion)	2,717,860	1,990,394		1,326,287	(160,876)	206,925	859,997		37,659	92,348	733,822	108,277
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	727,407	621,341		413,779		153,289	195,790		15,365	20,087	196,400	28,979
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	(20,879)	38,087			130,693	287,728	197,375	770	25,788	28,391	(3,564)	(832)
17.1 Other liability-occurrence	1,836,134	1,596,779		942,627	212,332	1,772,295	1,779,568	4,225	43,054	52,118	495,756	73,150
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability	154,110	143,420		58,757		31,117	42,154		3,457	4,683	41,610	6,140
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)						18	24		2	3		
19.4 Other commercial auto liability	3,670,045	2,951,318		1,741,346	1,150,206	1,270,323	3,909,007	343,949	404,612	149,105	990,912	146,212
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	1,130,501	986,724		608,888	641,869	878,884	470,128	6,262	30,001	32,791	305,236	45,038
22. Aircraft (all perils)												
23. Fidelity		209				53	95		6	10		
24. Surety												
26. Burglary and theft	13,071	4,591		8,665		898	910		100	101	3,529	521
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)	11,472,918	9,106,339	0	5,669,580	2,658,880	5,658,284	8,190,673	358,281	577,145	422,816	3,099,762	457,071
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....3494 NAIC Company Code....31925

BUSINESS IN THE STATE OF NEVADA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
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	1,487,234	1,649,358		129,270	498,913	1,078,039	1,263,324	60,305	127,954	136,696	231,913	117,085
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	17,944	11,455		6,489		4,467	4,467		496	496	2,979	1,413
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	338	216		122		84	84		10	10	56	27
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)	1,505,516	1,661,029	0	135,881	498,913	1,082,590	1,267,875	60,305	128,460	137,202	234,948	118,525

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 $.....90.

(b) For health business 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.....3494 NAIC Company Code....31925

BUSINESS IN THE STATE OF NEW YORK DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
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)	1,227,384	986,711		615,220	516,919	902,711	712,069	48,468	38,339	24,378	352,664	40,603
5.2 Commercial multiple peril (liability portion)	842,039	716,314		410,648		15,113	373,500	42,496	16,557	13,840	227,351	27,855
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	94,003	23,102		70,901		2,451	2,451		272	272	15,510	3,110
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	(230)	278				(78)			(9)		(38)	(8)
17.1 Other liability-occurrence	6,220,923	2,161,708		4,183,670		758,055	872,189	15,286	190,488	187,883	1,038,054	205,793
17.2 Other liability-claims-made	530,844	195,511		335,333		28,903	28,903		3,211	3,211	106,169	17,561
17.3 Excess workers' compensation												
18. Products liability	18,322	5,859		14,694		2,831	3,187		315	355	4,947	606
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability						(4,500)			(1,193)			
19.3 Commercial auto no-fault (personal injury protection)	593,142	494,327		203,584	116,249	801,440	698,825		2,170	3,685	97,817	19,622
19.4 Other commercial auto liability	5,600,899	7,929,677		2,457,438	531,803	6,201,464	7,135,628	137,352	660,164	665,214	886,384	185,282
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	433,131	186,800		250,167	54,184	122,939	69,120		7,640	7,680	71,493	14,328
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	43,868	39,023		22,064		4,468	19,520		496	2,168	13,697	1,451
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	15,604,325	12,739,310	0	8,563,719	1,219,155	8,835,797	9,915,392	243,602	918,450	908,686	2,814,048	516,203

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....24,142.

(b) For health business 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.....3494 NAIC Company Code....31925

BUSINESS IN THE STATE OF OHIO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
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	650	114		536		18	18		2	2	107	452
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	3,107	1,202		1,905		397	397		44	44	519	2,162
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)					61,726	166,569	104,843					
19.4 Other commercial auto liability	101,836	81,238		39,843	1,000,274	67,737	358,556	97,441	85,693	70,959	16,893	70,854
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	13,942	6,646		7,432		(6,827)	5,493		297	1,145	2,309	9,700
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	119,535	89,200	0	49,716	1,062,000	227,894	469,307	97,441	86,036	72,150	19,828	83,168

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.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....3494 NAIC Company Code....31925

BUSINESS IN THE STATE OF OKLAHOMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
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	(4,214)	(3,016)			85,584	(117,824)	120,726	16,711	9,928	32,600	(695)	1,541
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	(1,851)	13,259				(8,233)	9,055		(10)	1,007	(342)	677
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)	(6,065)	10,243	0	0	85,584	(126,057)	129,781	16,711	9,918	33,607	(1,037)	2,218

DETAILS OF WRITE-INS

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

* 3 1 9 2 5 2 0 1 6 4 3 0 3 8 1 0 0 *

NAIC Group Code.....3494 NAIC Company Code....31925

BUSINESS IN THE STATE OF OREGON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
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	(26,474)	(38,396)				(21,079)			(2,342)		(4,501)	(866)
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	1,042,348	756,884		429,320	18,592	299,464	279,735	7,761	33,337	25,450	159,665	34,085
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)	1,015,874	718,488	0	429,320	18,592	278,385	279,735	7,761	30,995	25,450	155,164	33,219

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.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....3494 NAIC Company Code....31925

BUSINESS IN THE STATE OF PENNSYLVANIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	3,524	3,360		3,099	36,254	43,629	7,572	6,292	6,374	104	951	111
2.1 Allied lines	1,896	1,845		1,667		403	511		45	57	512	60
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)	899,858	475,426		603,715	45,897	175,776	179,703	7,370	20,595	18,761	242,876	28,358
5.2 Commercial multiple peril (liability portion)	812,727	419,358		499,873	48,500	198,648	268,003	16,395	28,617	21,302	219,436	25,612
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	39,854	14,323		25,531		923	923		103	103	6,576	1,256
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	74,319	161,837		8,649	51,253	37,420	20,822	5,114	10,511	8,607	11,307	2,342
17.1 Other liability-occurrence	124,982	57,034		78,699		8,449	15,322		939	1,741	27,289	3,939
17.2 Other liability-claims-made	1,188	1,192		712		334	500		37	55	321	37
17.3 Excess workers' compensation												
18. Products liability	2,505	1,544		1,345		517	595		57	66	676	79
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)	27,161	20,719		10,424		35,432	35,981		144	259	4,611	856
19.4 Other commercial auto liability	1,303,694	1,057,948		631,073	248,151	490,838	590,369	21,301	50,076	50,736	219,416	41,085
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	131,361	75,294		82,676	11,671	10,572	20,892	734	612	2,580	21,701	4,140
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	20,175	18,255		10,343		4,551	7,367		506	819	5,532	636
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	3,443,244	2,308,135	0	1,957,806	441,726	1,007,492	1,148,560	57,206	118,616	105,190	761,204	108,511
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....3494 NAIC Company Code....31925

BUSINESS IN THE STATE OF RHODE ISLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
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)	503,513	420,110		244,404	362,255	430,624	176,381	20,197	28,260	19,789	134,439	15,962
5.2 Commercial multiple peril (liability portion)	264,423	233,485		127,050		75,489	122,040	2,467	10,521	13,226	71,394	8,383
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	42,974	43,283		14,717		13,941	47,814		1,549	2,535	11,603	1,362
17.2 Other liability-claims-made	308	308		27		247	467		4	29	83	10
17.3 Excess workers' compensation												
18. Products liability	2,497	2,392		636		946	1,445		105	161	674	79
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	8,012	5,807		6,964	9,700	11,323	4,079		180	453	3,673	254
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)	821,727	705,385	0	393,798	371,955	532,570	352,226	22,664	40,619	36,193	221,866	26,050
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)

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

NAIC Group Code.....3494 NAIC Company Code....31925

BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
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	16,870	5,953		10,917		379	379		42	42	2,784	539
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		1,661		65		393	1,335		44	148		
17.1 Other liability-occurrence	25,716	12,630		13,991		1,350	2,859		150	326	4,268	822
17.2 Other liability-claims-made	2,223	6		2,217							445	71
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	328,106	307,543		160,971	7,667	58,764	124,987	374	8,240	13,039	55,174	10,489
21.1 Private passenger auto physical damage					(1,125)	(1,125)						
21.2 Commercial auto physical damage	76,748	51,966		51,861	65,069	75,150	17,363	158	1,133	1,811	12,759	2,454
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)	449,663	379,759	0	240,022	71,611	134,911	146,923	532	9,609	15,366	75,430	14,375

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 $.....190.

(b) For health business 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)

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

NAIC Group Code.....3494 NAIC Company Code....31925

BUSINESS IN THE STATE OF SOUTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
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												1,498
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												1,498
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	2,996
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)

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

NAIC Group Code.....3494 NAIC Company Code....31925

BUSINESS IN THE STATE OF TENNESSEE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
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	10,483	2,171		8,312		215	215		24	24	1,730	452
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	42,469	111,893		5,487	117,354	130,094	212,924	3,324	14,403	23,975	7,348	1,831
17.1 Other liability-occurrence	17,710	4,341		13,369		224	224		25	25	2,922	764
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	159,792	101,727		113,208	260,286	122,919	306,194	86,566	47,004	6,203	26,802	6,889
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	86,178	25,292		64,371		7,605	7,573		845	841	14,345	3,715
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)	316,632	245,424	0	204,747	377,640	261,057	527,130	89,890	62,301	31,068	53,147	13,651
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 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 $.....90.

(b) For health business 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.....3494 NAIC Company Code....31925

BUSINESS IN THE STATE OF TEXAS DURING THE YEAR

31925201643044100

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	67	2,364		69		780	1,187		87	132	18	2
2.1 Allied lines	473	7,131		475		2,486	3,631		276	403	128	12
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)	675,580	498,763		297,116	380,095	497,032	399,333		8,368	37,729	182,407	17,353
5.2 Commercial multiple peril (liability portion)	2,081,275	1,519,365		967,312	(56,665)	4,196,950	4,741,133	(46,043)	(13,975)	82,347	561,944	53,460
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	574,191	534,737		311,005		126,840	156,260		14,093	17,362	155,032	14,749
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	(39,228)	8,512			29,594	208,405	192,336	6,999	20,579	19,325	(6,494)	(1,008)
17.1 Other liability-occurrence	2,118,307	1,893,985		1,072,552	113,161	528,679	1,656,261	323,258	372,093	64,472	570,963	54,412
17.2 Other liability-claims-made	57,998	24,251		33,747		1,091	1,091		121	121	11,600	1,490
17.3 Excess workers' compensation												
18. Products liability	194,894	191,485		97,700		28,911	49,918		3,212	5,546	52,621	5,006
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)	27,387	22,614		12,794	9,114	7,668	9,791		601	734	6,707	703
19.4 Other commercial auto liability	6,606,521	6,160,104		3,273,365	1,365,783	4,397,597	7,326,690	554,869	759,566	498,221	1,468,247	169,698
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	1,610,934	1,331,742		886,977	1,264,943	2,057,060	896,338	15,993	49,224	42,808	401,747	41,379
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft	4,994	2,191		2,803		340	340		38	38	1,348	128
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	13,913,393	12,197,244	0	6,955,915	3,106,025	12,053,839	15,434,309	855,076	1,214,283	769,238	3,406,268	357,384

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 $.....25,905.

(b) For health business 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)

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

NAIC Group Code.....3494 NAIC Company Code....31925

BUSINESS IN THE STATE OF UTAH DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	1,323	282		1,041		25	25		3	3	357	44
2.1 Allied lines	5,376	1,690		3,686		(21,305)	155		17	17	1,452	178
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)	22,509	23,028		13,427		6,163	7,723		685	858	6,077	743
5.2 Commercial multiple peril (liability portion)	196,640	216,272		164,457	(21,460)	63,733	74,998		7,081	8,333	53,093	6,495
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	23,859	35,159		11,213		10,032	13,249		1,115	1,473	6,442	788
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	1,182	1,390				768	992		85	110	183	39
17.1 Other liability-occurrence	182,387	216,789		91,676	21,460	77,152	68,440	35	6,223	7,605	49,244	6,024
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability	21,027	18,987		3,696		4,439	5,028		493	558	5,677	694
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)	2,057	2,737		950	(476)	183	953		73	106	555	68
19.4 Other commercial auto liability	172,661	225,482		80,450	14,145	62,900	87,489		6,251	8,888	46,618	5,703
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	70,794	71,701		41,988	40,606	40,534	23,745		1,659	2,638	19,114	2,338
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)	699,815	813,517	0	412,584	54,275	244,624	282,797	35	23,685	30,589	188,812	23,114

DETAILS OF WRITE-INS

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

31925201643047100

NAIC Group Code.....3494 NAIC Company Code....31925

BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
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	31,594	11,807		19,787		171	171		19	19	5,213	1,168
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	(23,699)	62,723			191,425	345,348	204,554	19,569	40,299	26,355	(3,910)	(876)
17.1 Other liability-occurrence	43,654	20,637		24,956		2,307	3,191		256	377	7,233	1,613
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)	740	586		154		234	234		26	26	123	27
19.4 Other commercial auto liability	335,436	276,725		99,155	16,535	78,699	82,961	622	8,768	10,759	55,671	12,396
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	114,414	66,946		59,080	2,018	9,870	13,550		872	1,585	18,916	4,228
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)	502,139	439,424	0	203,132	209,978	436,629	304,661	20,191	50,240	39,121	83,246	18,556

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 $.....90.

(b) For health business 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)

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

NAIC Group Code.....3494 NAIC Company Code....31925

BUSINESS IN THE STATE OF VERMONT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
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	3,881	223		3,658		50	50		6	6	640	474
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	2,065	119		1,946		26	26		3	3	341	252
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	6,484	373		6,111		83	83		9	9	1,070	792
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)	12,430	715	0	11,715	0	159	159	0	18	18	2,051	1,518

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)

* 3 1 9 2 5 2 0 1 6 4 3 0 4 8 1 0 0 *

NAIC Group Code.....3494 NAIC Company Code....31925

BUSINESS IN THE STATE OF WASHINGTON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
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	245,107	26,635		218,472		17,121	17,121	35	1,626	1,591	35,315	9,497
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)	245,107	26,635	0	218,472	0	17,121	17,121	35	1,626	1,591	35,315	9,497

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....3494 NAIC Company Code....31925

BUSINESS IN THE STATE OF WISCONSIN DURING THE YEAR

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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	3,918	243		3,675		54	54		6	6	646	297
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	11,530	646		10,884		144	144		16	16	1,902	873
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	15,768	854		14,914		191	191		21	21	2,602	1,194
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)	31,216	1,743	0	29,473	0	389	389	0	43	43	5,150	2,364

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.

31925201643049100

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....3494 NAIC Company Code....31925

BUSINESS IN THE STATE OF WEST VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
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	(1,575)	(1,128)				(167)			(19)		(260)	(898)
17.1 Other liability-occurrence	1,339	15		1,324		3	3				221	763
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	2,187	24		2,163		6	6		1	1	361	1,246
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	2,517	27		2,490		6	6		1	1	415	1,434
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	4,468	(1,062)	0	5,977	0	(152)	15	0	(17)	2	737	2,545

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)

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

NAIC Group Code.....3494 NAIC Company Code....31925

BUSINESS IN THE STATE OF WYOMING DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
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												2,564
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												2,564
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	5,128
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 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.

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
Affiliates - U. S. Intercompany Pooling														
20-8946040	13685	James River Casualty Company	VA	1,154	584	614	1,198		328	375	3,817			
22-2824607	12203	James River Insurance Company	OH	93,923	25,823	38,193	64,016		24,575	33,069	208,878			
31-1277903	35211	Falls Lake General Insurance Company	OH				0		(7)					
47-1588915	15884	Falls Lake Fire and Casualty Company	CA	2,390	464	120	584		985	760	1,348			
20-0328998	11828	Stonewood Insurance Company	NC	11,151	1,261	6,515	7,775		1,479	3,766	19,638			
0199999.	Affiliates - U. S. Intercompany Pooling			108,618	28,130	45,442	73,572	0	27,360	37,970	233,681	0	0	0
0899999.	Total Affiliates			108,618	28,130	45,442	73,572	0	27,360	37,970	233,681	0	0	0
Other U. S. Unaffiliated Insurers														
85-0080680	14648	Mountain States Mut Cas Co.	NM	564		347	347			505				
0999999.	Other U. S. Unaffiliated Insurers			564	0	347	347	0	0	505	0	0	0	0
Pools and Associations - Mandatory Pools														
AA-9992118	00000	National Workers' Compensation Pool	USA	657	46	212	258		77	147				
1099999.	Pools and Associations - Mandatory Pools			657	46	212	258	0	77	147	0	0	0	0
1299999.	Total Pools and Associations			657	46	212	258	0	77	147	0	0	0	0
9999999.	Totals			109,839	28,176	46,001	74,178	0	27,437	38,622	233,681	0	0	0

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

1 ID Number	2 NAIC Company Code	3 Name of Company	4 Date of Contract	5 Original Premium	6 Reinsurance Premium

NONE

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 through 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
Authorized Affiliates-U.S. Intercompany Pooling																		
31-1277903.	35211...	Falls Lake General Insurance Company	OH		4,049	302	580	1,163	272	2,352	2,210	1,189		8,067	829		7,238	7,185
22-2824607.	12203...	James River Insurance Company	OH		63,794	6,141	11,797	23,650	5,524	47,825	44,931	24,168		164,036	16,864		147,171	146,097
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling				67,843	6,443	12,377	24,813	5,795	50,177	47,141	25,356	0	172,103	17,693	0	154,409	153,282
0899999.	Total Authorized Affiliates				67,843	6,443	12,377	24,813	5,795	50,177	47,141	25,356	0	172,103	17,693	0	154,409	153,282
Authorized Other U.S. Unaffiliated Insurers																		
02-6005008.	23337...	American European Insurance Company	NH	2	8,195			1,402	43	2,129	237	4,238		8,048	499		7,549	
06-1430254.	10348...	Arch Reins Co	DE		956	74	9	359	18	84	9	736		1,290	287		1,003	
51-0434766.	20370...	Axis Reins Co	NY		8		0			1	0	7		8	6		3	
31-0542366.	10677...	Cincinnati Ins Co	OH		2,933	68	20	372	29	1,062	118	1,305		2,972	424		2,549	
35-2293075.	11551...	Endurance Reinsurance Corporation of America	DE		30	4	4	191	17	61	7	29		313	23		291	
13-4924125.	10227...	Munich Reins Amer Inc	DE		7,802	193	111	3,663	281	2,269	252	3,549		10,318	709		9,609	
47-0698507.	23680...	Odyssey Reins Co	CT		8		0			1	0	7		8	6		3	
13-3031176.	38636...	Partner Re	NY		17		11	141	2	172	19	15		360	12		349	
23-1641984.	10219...	QBE Reins Corp	PA		2					8	1	0		9	0		9	
43-0727872.	15105...	Safety National Casualty Corp	MO		191		3			52	6	128		189	151		38	
13-1675535.	25364...	Swiss Reinsurance America Corporation	NY		11,091	676	59	4,742	537	3,518	384	5,115		15,031	1,847		13,185	
13-2918573.	42439...	Toa Reinsurance Company	DE		1,742	55	9	170	6	129	14	1,094		1,476	270		1,206	
30-0703280.	15529...	Tokio Millennnium Re AG	NY		1,125		20	68	23	101	11	755		978	482		496	
13-5616275.	19453...	Transatlantic Reins Co	NY		304		0	4	58	45	5	187		299	61		237	
13-1290712.	20583...	XL Reinsurance America, Inc	NY		46	4	50	657	46	204	23	14		998	79		920	
0999999.	Total Authorized Other U.S. Unaffiliated Insurers				34,451	1,074	296	11,768	1,060	9,835	1,086	17,179	0	42,298	4,854	0	37,444	0
Authorized Other Non-U.S. Insurers																		
AA-1120337	00000...	Aspen Ins UK Ltd	GBR		306					206	23	113		342	63		279	
AA-1340125	00000...	Hannover Ruckversicherungs AG	DEU		57					68	8	7		83	66		17	
AA-1126033	00000...	Lloyd's Syndicate Number 0033	GBR		59					38	4	26		68	3		65	
AA-1126435	00000...	Lloyd's Syndicate Number 0435	GBR		252					151	17	105		273	10		263	
AA-1126566	00000...	Lloyd's Syndicate Number 0566 (Incidental To 2999)	GBR		9							1		1	10		(8)	
AA-1126609	00000...	Lloyd's Syndicate Number 0609	GBR		4					3	0	1		4	3		1	
AA-1126780	00000...	Lloyd's Syndicate Number 0780	GBR		79					52	6	28		86	16		70	
AA-1126958	00000...	Lloyd's Syndicate Number 0958	GBR		0									0	0		(0)	
AA-1127084	00000...	Lloyd's Syndicate Number 1084	GBR		26					6	1	1		8	6		2	
AA-1127414	00000...	Lloyd's Syndicate Number 1414	GBR		12					8	1	2		11	10		0	
AA-1120084	00000...	Lloyd's Syndicate Number 1955	GBR		0							0		0	0		(0)	
AA-1128001	00000...	Lloyd's Syndicate Number 2001	GBR		1,809		44	103	34	230	27	1,185		1,623	995		628	
AA-1128003	00000...	Lloyd's Syndicate Number 2003	GBR		214					226	25	81		332	85		247	
AA-1120158	00000...	Lloyd's Syndicate Number 2014	GBR		307		4			130	14	179		328	108		220	
AA-1128987	00000...	Lloyd's Syndicate Number 2987	GBR		145					98	11	56		164	27		137	

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 through 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
AA-1126004	00000	Lloyd's Syndicate Number 4444	GBR		1					2	0	0		2	1		1	
AA-1126006	00000	Lloyd's Syndicate Number 4472	GBR		130		4			5	1	99		108	88		20	
1299999.	Total Authorized Other Non-U.S. Insurers				3,411	0	52	103	34	1,223	137	1,885	0	3,435	1,493	0	1,942	0
1399999.	Total Authorized				105,705	7,517	12,726	36,684	6,889	61,235	48,364	44,421	0	217,836	24,041	0	193,795	153,282
Unauthorized Affiliates-U.S. Intercompany Pooling																		
47-1588915.	15884	Falls Lake Fire and Casualty Company	CA		8,776	604	1,160	2,326	543	4,704	4,419	2,377		16,135	1,659		14,476	14,370
20-8946040.	13685	James River Casualty Company	VA		11,469	906	1,741	3,489	815	7,056	6,629	3,566		24,202	2,488		21,714	21,555
20-0328998.	11828	Stonewood Insurance Company	NC		18,443	1,410	2,708	5,428	1,268	10,976	10,312	5,547		37,647	5,509		32,139	33,530
1499999.	Total Unauthorized Affiliates - U.S. Intercompany Pooling				38,689	2,920	5,608	11,243	2,626	22,736	21,361	11,490	0	77,984	9,656	0	68,328	69,456
Unauthorized Affiliates-Other (Non-U.S.) - Other																		
98-0684843.	00000	JRG Reinsurance Company, Ltd.	BMU		8,649	588	651	5,090	470	3,770	405	3,848		14,822	1,911		12,911	
1999999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Other				8,649	588	651	5,090	470	3,770	405	3,848	0	14,822	1,911	0	12,911	0
2099999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Total				8,649	588	651	5,090	470	3,770	405	3,848	0	14,822	1,911	0	12,911	0
2199999.	Total Unauthorized Affiliates				47,337	3,508	6,260	16,333	3,096	26,507	21,766	15,337	0	92,807	11,567	0	81,239	69,456
Unauthorized Other U.S. Unaffiliated Insurers																		
22-2222789.	11398	Guarantee Insurance Company	FL				(9)	30	12	25	3			61			61	500
85-0080680.	14648	Mountain States Mutual Casualty Company	NM	2	23,635			12,236		7,526	836	11,612		32,210	1,053		31,158	
84-1681186.	12900	Victory Ins Co Inc.	MT											0	(20)		20	
2299999.	Total Unauthorized Other U.S. Unaffiliated Insurers				23,635	0	(9)	12,266	12	7,551	839	11,612	0	32,272	1,033	0	31,239	500
Unauthorized Other Non-U.S. Insurers																		
AA-3194128	00000	Allied World Assurance Co Ltd.	BMU		3					5	1	0		6	3		3	
AA-3190829	00000	Alterra – Bermuda	BMU											0			0	
AA-1460019	00000	MS Amlin AG	CHE		1,195		10	68	22	104	11	813		1,028	271		757	
2599999.	Total Unauthorized Other Non-U.S. Insurers				1,198	0	10	68	22	109	12	813	0	1,034	274	0	760	0
2699999.	Total Unauthorized				72,170	3,508	6,261	28,667	3,131	34,167	22,616	27,763	0	126,112	12,874	0	113,238	69,956
4099999.	Total Authorized, Unauthorized and Certified				177,875	11,025	18,986	65,351	10,020	95,402	70,980	72,184	0	343,948	36,915	0	307,033	223,238
9999999.	Totals				177,875	11,025	18,986	65,351	10,020	95,402	70,980	72,184	0	343,948	36,915	0	307,033	223,238

SCHEDULE F - PART 3

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

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

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) Mountain States Mutual Casualty Company	35.0	23,635
(2) American European Insurance Company	30.5	8,195
(3) Swiss Reinsurance America Corporation	28.0	1,435
(4) VARIOUS	28.0	641
(5) VARIOUS	25.5	5,996

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) James River Insurance Company	164,036	63,794	Yes [X] No [ ]
(2) Mountain States Mutual Casualty Company	32,210	23,635	Yes [ ] No [X]
(3) Stonewood Insurance Company	37,647	18,443	Yes [X] No [ ]
(4) Falls Lake Fire and Casualty Company	16,135	8,776	Yes [X] No [ ]
(5) James River Casualty Company	24,202	11,469	Yes [X] No [ ]

SCHEDULE F - PART 4

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

1	2	3	4	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12	13
				5	Overdue					11		Percentage More Than 120 Days Overdue
					6	7	8	9	10			
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Current	1 to 29 Days	30 to 90 Days	91 to 120 Days	Over 120 Days	Total Overdue Cols. 6 + 7 + 8 + 9	Total Due Cols. 5 + 10	Percentage Overdue Col. 10 / Col. 11	Col. 9 / Col. 11
Authorized Affiliates-U.S. Intercompany Pooling												
31-1277903	35211	Falls Lake General Insurance Company	OH	882					0	882	0.0	0.0
22-2824607	12203	James River Insurance Company	OH	17,939					0	17,939	0.0	0.0
0199999.	Total Authorized - Affiliates - U.S. Intercompany Pooling			18,821	0	0	0	0	0	18,821	0.0	0.0
0899999.	Total Authorized - Affiliates			18,821	0	0	0	0	0	18,821	0.0	0.0
Authorized Other U.S. Unaffiliated Insurers												
06-1430254	10348	Arch Reins Co	DE	54	20	9			28	82	34.2	0.0
51-0434766	20370	Axis Reins Co	NY	0					0	0	0.0	0.0
31-0542366	10677	Cinicnnati Ins Co	OH	88					0	88	0.0	0.0
35-2293075	11551	Endurance Reinsurance Corporation of America	DE	7					0	7	0.0	0.0
13-4924125	10227	Munich Reins Amer Inc	DE	262	42				42	305	13.9	0.0
47-0698507	23680	Odyssey Reins Co	CT	0					0	0	0.0	0.0
13-3031176	38636	Partner Re	NY	11					0	11	0.0	0.0
43-0727872	15105	Safety National Casualty Corp	MO	0	2				2	3	86.5	0.0
13-1675535	25364	Swiss Reinsurance America Corporation	NY	521	206	9			215	736	29.2	0.0
13-2918573	42439	Toa Reinsurance Company	DE	53	11				11	64	16.8	0.0
13-5616275	19453	Transatlantic Reins Co	NY	0	0				0	0	25.3	0.0
13-1290712	20583	XL Reinsurance America, Inc	NY	54					0	54	0.0	0.0
0999999.	Total Authorized - Other U.S. Unaffiliated Insurers			1,052	281	17	0	0	299	1,350	22.1	0.0
Authorized Other Non-U.S. Insurers												
AA-1128001	00000	Lloyd's Syndicate Number 2001	GBR	11	16	4			20	30	65.3	0.0
AA-1120158	00000	Lloyd's Syndicate Number 2014	GBR		4				4	4	100.0	0.0
AA-1126006	00000	Lloyd's Syndicate Number 4472	GBR		4				4	4	100.0	0.0
AA-1460019	00000	MS Amlin AG	CHE	7	13	3			16	23	69.1	0.0
CR-1460023	00000	Tokio Millennnium Re AG	CHE	7	11	3			13	20	65.3	0.0
1299999.	Total Authorized - Other Non-U.S. Insurers			25	48	9	0	0	57	81	69.9	0.0
1399999.	Total Authorized			19,897	329	26	0	0	356	20,253	1.8	0.0
Unauthorized Affiliates-U.S. Intercompany Pooling												
20-8946040	13685	James River Casualty Company	VA	2,647					0	2,647	0.0	0.0
20-0328998	11828	Stonewood Insurance Company	NC	4,117					0	4,117	0.0	0.0
47-1588915	15884	Falls Lake Fire and Casualty Company	CA	1,764					0	1,764	0.0	0.0
1499999.	Total Unauthorized - Affiliates - U.S. Intercompany Pooling			8,528	0	0	0	0	0	8,528	0.0	0.0
2199999.	Total Unauthorized - Affiliates			8,528	0	0	0	0	0	8,528	0.0	0.0
Unauthorized Other U.S. Unaffiliated Insurers												
22-2222789	11398	Guarantee Insurance Company	FL	(9)					0	(9)	0.0	0.0
2299999.	Total Unauthorized - Other U.S. Unaffiliated Insurers			(9)	0	0	0	0	0	(9)	0.0	0.0
Unauthorized Other Non-U.S. Insurers												
98-0684843	00000	JRG Reinsurance Company, Ltd	BMU	1,240					0	1,240	0.0	0.0

SCHEDULE F - PART 4

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

1	2	3	4	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12	13
				5	Overdue					11		Percentage More Than 120 Days Overdue Col. 9 / Col. 11
					6	7	8	9	10			
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Current	1 to 29 Days	30 to 90 Days	91 to 120 Days	Over 120 Days	Total Overdue Cols. 6 + 7 + 8 + 9	Total Due Cols. 5 + 10	Percentage Overdue Col. 10 / Col. 11	
2599999.	Total Unauthorized - Other Non-U.S. Insurers			1,240	0	0	0	0	0	1,240	0.0	0.0
2699999.	Total Unauthorized			9,759	0	0	0	0	0	9,759	0.0	0.0
4099999.	Total Authorized, Unauthorized and Certified			29,656	329	26	0	0	356	30,011	1.2	0.0
9999999.	Totals			29,656	329	26	0	0	356	30,011	1.2	0.0

SCHEDULE F - PART 5

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	6 Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	7 Funds Held By Company Under Reinsurance Treaties	8 Letters of Credit	9 Issuing or Confirming Bank Reference Number (a)	10 Ceded Balances Payable	11 Miscellaneous Balances Payable	12 Trust Funds and Other Allowed Offset Items	13 Total Collateral and Offsets Allowed (Cols. 7+8+10 + 11 + 12 but not in Excess of Col. 6)	14 Provision for Unauthorized Reinsurance (Col. 6 minus Col. 13)	15 Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	16 20% of Amount in Col. 15	17 20% of Amount in Dispute Included in Col. 6	18 Provision for Overdue Reinsurance (Col. 16 plus Col. 17)	19 Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 14 plus Col. 18 but not in Excess of Col. 6)
Affiliates-U.S. Intercompany Pooling																		
47-1588915	15884	Falls Lake Fire and Casualty Company	CA		16,135	14,370			1,659			16,029	106		0		0	106
20-8946040	13685	James River Casualty Company	VA		24,202	21,555			2,488			24,043	159		0		0	159
20-0328998	11828	Stonewood Insurance Company	NC		37,647	33,530			5,509			37,647	0		0		0	0
0199999.	Total Affiliates - U.S. Intercompany Pooling				77,984	69,455	0	XXX	9,656	0	0	77,719	265	0	0	0	0	265
Affiliates-Other Non-U.S. Insurers - Other																		
98-0684843	00000	JRG Reinsurance Company, Ltd	BMU		14,822				1,911		14,628	14,822	0		0		0	0
0699999.	Total Affiliates - Other Non-U.S. Insurers - Other				14,822	0	0	XXX	1,911	0	14,628	14,822	0	0	0	0	0	0
0799999.	Total Affiliates - U.S. Non-Pool - Total				14,822	0	0	XXX	1,911	0	14,628	14,822	0	0	0	0	0	0
0899999.	Total Affiliates				92,807	69,455	0	XXX	11,567	0	14,628	92,542	265	0	0	0	0	265
Other U.S. Unaffiliated Insurers																		
22-2222789	11398	Guarantee Insurance Company	FL		61	500						61	0		0		0	0
85-0080680	14648	Mountain States Mutual Casualty Company	NM	2	32,210				1,053		32,925	32,210	0		0		0	0
84-1681186	12900	Victory Ins Co. Inc.	MT						(20)			(20)	20		0		0	0
0999999.	Total Other U.S. Unaffiliated Insurers				32,271	500	0	XXX	1,033	0	32,925	32,251	20	0	0	0	0	0
Other Non-U.S. Insurers																		
AA-3194128	00000	Allied World Assurance Co Ltd	BMU		6				3			3	3		0		0	3
AA-3190829	00000	Alterra – Bermuda	BMU									0	0		0		0	0
AA-1460019	00000	MS Amlin AG	CHE		1,028		412		271			683	345		0		0	345
1299999.	Total Other Non-U.S. Insurers				1,034	0	412	XXX	274	0	0	686	348	0	0	0	0	348
1399999.	Total Affiliates and Others				126,112	69,955	412	XXX	12,874	0	47,553	125,479	633	0	0	0	0	613
9999999.	Totals				126,112	69,955	412	XXX	12,874	0	47,553	125,479	633	0	0	0	0	613

1. Amounts in dispute totaling $..........0 are included in Column 6.
2. Amounts in dispute totaling $..........0 are excluded from Column 15.

(a)

Issuing or Confirming Bank Reference Number	Letters of Credit Code	American Bankers Association (ABA) Routing Number	Issuing or Confirming Bank Name	Letters of Credit Amount
2883	2	026002574	Barclays Bank PLC NY Branck	91
2883	2	026002655	Lloyds Bank PLC NY Branch	91
2883	2	026007728	National Australia Bank Ltd	82
2883	2	026007689	BNP Paribas NY Branch	74
2883	2	026008044	Commerzbank Aktiengesellschaft, Filiale Luxemburg	74

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

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

Sch. F - Pt. 7
NONE

SCHEDULE F - PART 8

Provision for Overdue Reinsurance as of December 31, Current Year

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Reinsurance Recoverable All Items	5 Funds Held by Company Under Reinsurance Treaties	6 Letters of Credit	7 Ceded Balances Payable	8 Other Miscellaneous Balances	9 Other Allowed Offset Items	10 Sum of Cols. 5 through 9 but not in Excess of Col. 4	11 Col. 4 Minus Col. 10	12 Greater of Col. 11 or Schedule F - Part 4 Cols. 8 + 9

1. Total	0
2. Line 1 x .20	0
3. Schedule F - Part 7 Col. 11	
4. Provision for Overdue Authorized Reinsurance (Lines 2 + 3)	0
5. Provision for Reinsurance Ceded to Unauthorized Reinsurers (Schedule F- Part 5 Col. 19 x 1000)	612,527
6. Provision for Reinsurance Ceded to Certified Reinsurers (Schedule F, Part 6, Section 1, Col. 21 x 1000)	
7. Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Schedule F, Part 6, Section 2, Col. 15 x 1000)	
8. Provision for Reinsurance (sum Lines 4 + 5 + 6 + 7) (Enter this amount on Page 3, Line 16)	612,527

SCHEDULE F - PART 9

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

		1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
	ASSETS (Page 2, Col. 3)			
1.	Cash and invested assets (Line 12)	67,363,795		67,363,795
2.	Premiums and considerations (Line 15)	37,441,274		37,441,274
3.	Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1)	30,010,764	(30,010,764)	0
4.	Funds held by or deposited with reinsured companies (Line 16.2)	233,681,284		233,681,284
5.	Other assets	835,745		835,745
6.	Net amount recoverable from reinsurers		83,183,095	83,183,095
7.	Protected cell assets (Line 27)			0
8.	Totals (Line 28)	369,332,862	53,172,331	422,505,193
	LIABILITIES (Page 3)			
9.	Losses and loss adjustment expenses (Lines 1 through 3)	42,168,177	241,752,920	283,921,097
10.	Taxes, expenses, and other obligations (Lines 4 through 8)	4,969,376		4,969,376
11.	Unearned premiums (Line 9)	2,775,205	72,184,132	74,959,337
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)	36,914,282	(36,914,282)	0
15.	Funds held by company under reinsurance treaties (Line 13)	223,238,012	(223,238,012)	0
16.	Amounts withheld or retained by company for account of others (Line 14)	75,000		75,000
17.	Provision for reinsurance (Line 16)	612,527	(612,527)	0
18.	Other liabilities	1,874,352		1,874,352
19.	Total liabilities excluding protected cell business (Line 26)	312,626,931	53,172,231	365,799,162
20.	Protected cell liabilities (Line 27)			0
21.	Surplus as regards policyholders (Line 37)	56,705,930	XXX	56,705,930
22.	Totals (Line 38)	369,332,861	53,172,231	422,505,092

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:

The above exhibit includes restatements for unaffiliated reinsurance, affiliated reinsurance as well as intercompany pooling arrangement.

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: 1 Direct and Assumed	Premiums Earned: 2 Ceded	Premiums Earned: 3 Net (Cols. 1 - 2)	Loss Payments: 4 Direct and Assumed	Loss Payments: 5 Ceded	Defense and Cost Containment Payments: 6 Direct and Assumed	Defense and Cost Containment Payments: 7 Ceded	Adjusting and Other Payments: 8 Direct and Assumed	Adjusting and Other Payments: 9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported- Direct and Assumed
1. Prior	XXX	XXX	XXX								0	XXX
2. 2007			0								0	
3. 2008			0								0	
4. 2009	0		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 - Case Basis: 13 Direct and Assumed	Losses Unpaid - Case Basis: 14 Ceded	Losses Unpaid - Bulk + IBNR: 15 Direct and Assumed	Losses Unpaid - Bulk + IBNR: 16 Ceded	Defense and Cost Containment Unpaid - Case Basis: 17 Direct and Assumed	Defense and Cost Containment Unpaid - Case Basis: 18 Ceded	Defense and Cost Containment Unpaid - Bulk + IBNR: 19 Direct and Assumed	Defense and Cost Containment Unpaid - Bulk + IBNR: 20 Ceded	Adjusting and Other Unpaid: 21 Direct and Assumed	Adjusting and Other Unpaid: 22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
1. Prior												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: 26 Direct and Assumed	Total Losses and Loss Expenses Incurred: 27 Ceded	Total Losses and Loss Expenses Incurred: 28 Net	Loss and Loss Expense Percentage (Incurred/Premiums Earned): 29 Direct and Assumed	Loss and Loss Expense Percentage (Incurred/Premiums Earned): 30 Ceded	Loss and Loss Expense Percentage (Incurred/Premiums Earned): 31 Net	Nontabular Discount: 32 Loss	Nontabular Discount: 33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount: 35 Losses Unpaid	Net Balance Sheet Reserves after Discount: 36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 2007	0	0	0	0.0	0.0	0.0			7.00	0	0
3. 2008	0	0	0	0.0	0.0	0.0			7.00	0	0
4. 2009	0	0	0	0.0	0.0	0.0			7.00	0	0
5. 2010	0	0	0	0.0	0.0	0.0			7.00	0	0
6. 2011	0	0	0	0.0	0.0	0.0			7.00	0	0
7. 2012	0	0	0	0.0	0.0	0.0			7.00	0	0
8. 2013	0	0	0	0.0	0.0	0.0			7.00	0	0
9. 2014	0	0	0	0.0	0.0	0.0			7.00	0	0
10. 2015	0	0	0	0.0	0.0	0.0			7.00	0	0
11. 2016	0	0	0	0.0	0.0	0.0			7.00	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
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported- Direct and Assumed
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	(0)	(0)						0	XXX
2. 2007	89	0	89	54	2	3	0	11		1	65	25
3. 2008	78	0	77	49	3	3	1	10		1	58	22
4. 2009	71	0	71	54	10	8	5	9	0	0	56	22
5. 2010	79	0	79	54	1	4	0	9		1	65	23
6. 2011	89	0	89	56		3		9		0	69	21
7. 2012	36	36	0								0	
8. 2013	1	1	0	4	4			0	1		(0)	0
9. 2014	52	49	3	67	67	1	1	4	5	0	(0)	14
10. 2015	36	35	1	62	62	1	0	3	3	0	0	18
11. 2016	0	0	0								0	
12. Totals	XXX	XXX	XXX	400	149	24	8	55	8	3	313	XXX

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

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 2007	67	2	65	75.7	869.9	73.2			7.00	0	0
3. 2008	62	4	58	80.1	1,355.1	75.4			7.00	0	0
4. 2009	72	16	56	100.6	10,369.0	78.8			7.00	0	0
5. 2010	67	2	65	85.2	1,005.5	83.4			7.00	0	0
6. 2011	69	0	69	77.0	0.0	77.2			7.00	0	0
7. 2012	0	0	0	0.0	0.0	0.0			7.00	0	0
8. 2013	4	4	(0)	475.0	640.0	(350.0)			7.00	0	0
9. 2014	83	83	(0)	159.4	170.5	(8.7)			7.00	0	0
10. 2015	72	72	0	200.6	207.3	16.7			7.00	0	0
11. 2016	0	0	0	0.0	0.0	0.0			7.00	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	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: 1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss and Loss Expense Payments: Loss Payments: 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments: 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments: 8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX								0	XXX
2. 2007	4	0	4	2	0	0	0	0		0	3	1
3. 2008	4	0	4	2	0	0	0	0		0	2	1
4. 2009	5	0	5	4	0	0	0	0		0	4	1
5. 2010	6	0	6	4	0	0	0	1		0	5	1
6. 2011	7	1	6	4		0		1		0	5	1
7. 2012			0								0	
8. 2013	119	84	36	85	60	2	1	4	1		29	4
9. 2014	2,647	2,051	596	1,105	890	42	45	273	89	46	396	551
10. 2015	5,768	4,623	1,146	1,305	1,083	11	36	571	181	335	587	2,922
11. 2016	10,083	7,756	2,327	877	671	43	35	755	107	405	861	5,927
12. Totals	XXX	XXX	XXX	3,389	2,704	99	118	1,605	378	785	1,893	XXX

	Losses Unpaid: Case Basis: 13 Direct and Assumed	14 Ceded	Bulk + IBNR: 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid: Case Basis: 17 Direct and Assumed	18 Ceded	Bulk + IBNR: 19 Direct and Assumed	20 Ceded	Adjusting and Other Unpaid: 21 Direct and Assumed	22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
1. Prior												0	
2. 2007												0	
3. 2008												0	
4. 2009												0	
5. 2010												0	
6. 2011												0	
7. 2012												0	
8. 2013			3	2			1	1				1	
9. 2014	402	375	481	415	17	17	112	97	2	2		108	16
10. 2015	1,252	1,066	494	400	59	49	109	86	350	7		655	114
11. 2016	2,865	2,207	1,638	1,334	95	76	380	282	678	17		1,740	1,176
12. Totals	4,519	3,648	2,616	2,152	171	142	602	465	1,029	27	0	2,505	1,306

	Total Losses and Loss Expenses Incurred: 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred/Premiums Earned): 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount: 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount: 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 2007	3	0	3	68.8	108.1	66.1			7.00	0	0
3. 2008	3	0	2	62.6	81.3	61.3			7.00	0	0
4. 2009	4	0	4	81.2	58.5	83.0			7.00	0	0
5. 2010	5	0	5	81.9	22.4	86.5			7.00	0	0
6. 2011	5	0	5	76.0	0.0	82.7			7.00	0	0
7. 2012	0	0	0	0.0	0.0	0.0			7.00	0	0
8. 2013	95	65	30	79.3	77.3	84.0			7.00	1	0
9. 2014	2,434	1,930	504	91.9	94.1	84.6			7.00	92	16
10. 2015	4,151	2,908	1,242	72.0	62.9	108.5			7.00	280	375
11. 2016	7,331	4,729	2,602	72.7	61.0	111.8			7.00	962	778
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,335	1,169

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned: 1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss and Loss Expense Payments: Loss Payments: 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments: 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments: 8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	4				0		0	4	XXX
2. 2007	7,716	3,611	4,106	3,605	1,833	430	149	289	151	8	2,190	156
3. 2008	4,426	3,151	1,276	2,289	1,606	371	260	140		5	935	145
4. 2009	2,976	2,125	851	1,442	1,009	234	163	103		18	606	110
5. 2010	2,519	1,775	745	1,496	1,047	287	201	104		4	639	119
6. 2011	2,689	1,891	798	2,005	1,404	322	225	119		8	818	133
7. 2012	2,456	1,790	666	1,669	1,207	267	187	132		10	674	96
8. 2013	1,417	1,039	379	560	392	112	78	95	1	10	295	38
9. 2014	2,105	1,547	558	680	479	159	113	126	8	2	366	70
10. 2015	3,166	2,366	800	1,040	784	184	131	138	18	2	430	94
11. 2016	5,021	4,104	917	306	232	64	48	156	68	0	178	91
12. Totals	XXX	XXX	XXX	15,096	9,994	2,430	1,556	1,403	246	68	7,134	XXX

	Losses Unpaid: Case Basis: 13 Direct and Assumed	14 Ceded	Bulk + IBNR: 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid: Case Basis: 17 Direct and Assumed	18 Ceded	Bulk + IBNR: 19 Direct and Assumed	20 Ceded	Adjusting and Other Unpaid: 21 Direct and Assumed	22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
1. Prior	25		30				2		1			59	0
2. 2007	25		25				2		1			53	
3. 2008	34	24	64	45	1	1	9	7	7			39	0
4. 2009	104	73	29	20	1	0	4	3	6			47	0
5. 2010	10	7	67	47	1	0	11	8	10			37	0
6. 2011	34	24	163	118	4	3	28	20	16			80	0
7. 2012	13	9	117	94	2	2	19	17	11			41	0
8. 2013	22	15	102	82	3	2	17	14	8			39	0
9. 2014	58	41	181	134	10	7	27	20	18			90	1
10. 2015	463	358	412	315	68	50	59	45	32			269	7
11. 2016	896	691	1,394	1,235	185	140	181	158	65	0		496	46
12. Totals	1,684	1,243	2,583	2,089	276	205	360	291	177	0	0	1,251	55

	Total Losses and Loss Expenses Incurred: 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred/Premiums Earned): 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount: 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount: 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	56	3
2. 2007	4,377	2,134	2,243	56.7	59.1	54.6			7.00	49	3
3. 2008	2,916	1,941	975	65.9	61.6	76.4			7.00	29	10
4. 2009	1,922	1,269	653	64.6	59.7	76.7			7.00	40	7
5. 2010	1,986	1,310	676	78.8	73.8	90.8			7.00	23	14
6. 2011	2,692	1,794	898	100.1	94.8	112.6			7.00	55	25
7. 2012	2,231	1,517	715	90.9	84.7	107.3			7.00	26	14
8. 2013	918	584	334	64.8	56.2	88.1			7.00	27	12
9. 2014	1,259	803	456	59.8	51.9	81.7			7.00	63	28
10. 2015	2,398	1,700	699	75.8	71.8	87.3			7.00	203	66
11. 2016	3,247	2,573	674	64.7	62.7	73.5			7.00	363	133
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	935	316

SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL

($000 omitted)

	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported- Direct and Assumed
Years in Which Premiums Were Earned and Losses Were Incurred	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
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	149	145	4	23	23	5	5	1	1	1	1	2
10. 2015	484	477	7	137	135	6	6	1	1		2	8
11. 2016	782	777	5	93	92	5	5	1	1		1	10
12. Totals	XXX	XXX	XXX	253	250	16	15	4	4	1	4	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total	
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Net Losses and Expenses Unpaid	Number of Claims Outstanding- Direct and Assumed
1. Prior												0	
2. 2007												0	
3. 2008												0	
4. 2009												0	
5. 2010												0	
6. 2011												0	
7. 2012												0	
8. 2013												0	
9. 2014	12	12	4	4	1	1	0	0				1	0
10. 2015	390	388	44	42	1	1	5	5	0	0		3	1
11. 2016	87	86	261	261	1	1	29	29				1	4
12. Totals	489	487	309	307	3	3	34	34	0	0	0	5	6

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 2007	0	0	0	0.0	0.0	0.0			7.00	0	0
3. 2008	0	0	0	0.0	0.0	0.0			7.00	0	0
4. 2009	0	0	0	0.0	0.0	0.0			7.00	0	0
5. 2010	0	0	0	0.0	0.0	0.0			7.00	0	0
6. 2011	0	0	0	0.0	0.0	0.0			7.00	0	0
7. 2012	0	0	0	0.0	0.0	0.0			7.00	0	0
8. 2013	0	0	0	0.0	0.0	0.0			7.00	0	0
9. 2014	47	45	2	31.3	31.1	37.9			7.00	1	0
10. 2015	583	578	5	120.5	121.3	67.9			7.00	3	0
11. 2016	478	476	2	61.1	61.3	30.8			7.00	1	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	4	0

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned: 1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss and Loss Expense Payments: Loss Payments: 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments: 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments: 8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX								0	XXX
2. 2007	7	2	6	0	0	0	0	0	0		(0)	
3. 2008	14	10	4								0	
4. 2009	14	10	4	3	2	1	1	2	0		3	1
5. 2010	25	18	7	4	2	4	3	5	0		7	1
6. 2011	19	14	5	7	5	5	4	1	0		4	0
7. 2012	14	9	5	9	7	4	2	2	0		5	1
8. 2013	23	16	6								0	0
9. 2014	32	23	9			0	0	0	0		0	0
10. 2015	37	27	11			0	0	0			0	0
11. 2016	37	26	10					0			0	0
12. Totals	XXX	XXX	XXX	23	17	15	11	10	2	0	20	XXX

	Losses Unpaid: Case Basis: 13 Direct and Assumed	14 Ceded	Bulk + IBNR: 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid: Case Basis: 17 Direct and Assumed	18 Ceded	Bulk + IBNR: 19 Direct and Assumed	20 Ceded	Adjusting and Other Unpaid: 21 Direct and Assumed	22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
1. Prior												0	
2. 2007												0	
3. 2008												0	
4. 2009			0	0			0	0				0	
5. 2010			1	0			0	0	0			0	
6. 2011			1	1			1	0	0			1	
7. 2012			2	1			1	1	0			1	0
8. 2013			5	4			2	2	0			3	
9. 2014	2	1	9	7	1	1	4	3	1			6	0
10. 2015	1	0	15	11	0	0	6	5	2			8	0
11. 2016	1	1	17	12	1	1	7	5	2			9	0
12. Totals	4	2	51	36	3	2	22	16	5	0	0	27	0

	Total Losses and Loss Expenses Incurred: 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred/Premiums Earned): 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount: 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount: 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 2007	1	1	(0)	9.2	41.7	(0.6)			7.00	0	0
3. 2008	0	0	0	0.0	0.0	0.0			7.00	0	0
4. 2009	7	4	3	45.9	35.2	72.7			7.00	0	0
5. 2010	13	6	7	52.5	36.0	92.4			7.00	0	0
6. 2011	15	10	5	80.2	75.0	93.6			7.00	0	0
7. 2012	18	11	6	131.1	127.9	137.3			7.00	1	0
8. 2013	8	5	3	34.3	31.6	41.1			7.00	1	1
9. 2014	18	12	6	57.3	52.6	69.3			7.00	3	3
10. 2015	25	17	8	66.2	62.1	76.7			7.00	4	3
11. 2016	28	19	9	77.5	72.9	89.2			7.00	5	4
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	15	12

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned 1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss and Loss Expense Payments: Loss Payments 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments 8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX								0	XXX
2. 2007	1,365	302	1,063	398	95	191	36	45	12	7	490	11
3. 2008	1,027	739	288	336	235	112	78	23	5		153	9
4. 2009	780	559	220	225	157	90	63	20	5		109	7
5. 2010	826	586	240	192	135	122	86	20	3	0	111	7
6. 2011	740	532	208	79	56	66	46	16	3		55	5
7. 2012	605	437	168	323	233	144	102	26	9		149	6
8. 2013	556	397	159	239	168	101	70	12	2		112	5
9. 2014	490	348	142	56	39	75	53	12	3		48	6
10. 2015	572	403	169	88	61	82	57	14	1		63	9
11. 2016	594	427	167	0	0	10	7	8	2		9	7
12. Totals	XXX	XXX	XXX	1,935	1,180	993	598	195	46	7	1,300	XXX

	Losses Unpaid: Case Basis 13 Direct and Assumed	14 Ceded	Bulk + IBNR 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid: Case Basis 17 Direct and Assumed	18 Ceded	Bulk + IBNR 19 Direct and Assumed	20 Ceded	Adjusting and Other Unpaid 21 Direct and Assumed	22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
1. Prior			1				0		0			1	
2. 2007			2				1		0			2	0
3. 2008	7	5	0	0	1	1	0	0	0			3	0
4. 2009	1	0	2	2	0		1	1	2	1		2	0
5. 2010			2	1			1	0	0			1	0
6. 2011			3	2	2	1	2	1	0			2	0
7. 2012	49	34	11	7	4	3	4	3	3	0		23	0
8. 2013	44	31	26	18	5	4	11	8	5	0		30	1
9. 2014	13	9	44	32	7	5	19	14	5			28	0
10. 2015	109	76	65	48	45	31	28	21	12	0		82	2
11. 2016	66	46	208	150	40	28	89	64	26	1		139	4
12. Totals	288	202	362	261	104	72	156	112	55	4	0	313	9

	Total Losses and Loss Expenses Incurred 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred/Premiums Earned) 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	1	0
2. 2007	636	143	493	46.6	47.4	46.3			7.00	2	1
3. 2008	479	324	155	46.7	43.9	53.9			7.00	2	1
4. 2009	342	230	112	43.8	41.1	50.7			7.00	1	1
5. 2010	336	225	111	40.7	38.4	46.4			7.00	0	0
6. 2011	167	110	57	22.6	20.8	27.4			7.00	1	1
7. 2012	563	391	172	93.1	89.5	102.5			7.00	18	5
8. 2013	444	301	143	79.8	75.8	89.8			7.00	21	9
9. 2014	230	154	77	47.0	44.2	53.9			7.00	16	12
10. 2015	442	297	145	77.2	73.6	85.6			7.00	49	33
11. 2016	448	299	148	75.4	70.2	88.8			7.00	77	62
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	187	126

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

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

	Losses Unpaid - Case Basis: 13 Direct and Assumed	14 Ceded	Bulk + IBNR: 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid - Case Basis: 17 Direct and Assumed	18 Ceded	Bulk + IBNR: 19 Direct and Assumed	20 Ceded	Adjusting and Other Unpaid: 21 Direct and Assumed	22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
1. Prior												0	
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			1	1			0	0				0	
11. 2016	1	1	2	2	0	0	0	0				0	0
12. Totals	1	1	3	3	0	0	0	0	0	0	0	0	0

	Total Losses and Loss Expenses Incurred: 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred/Premiums Earned): 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount: 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount: 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 2007	0	0	0	0.0	0.0	0.0			7.00	0	0
3. 2008	0	0	0	0.0	0.0	0.0			7.00	0	0
4. 2009	0	0	0	0.0	0.0	0.0			7.00	0	0
5. 2010	0	0	0	0.0	0.0	0.0			7.00	0	0
6. 2011	0	0	0	0.0	0.0	0.0			7.00	0	0
7. 2012	0	0	0	0.0	0.0	0.0			7.00	0	0
8. 2013	0	0	0	0.0	0.0	0.0			7.00	0	0
9. 2014	0	0	0	0.0	0.0	0.0			7.00	0	0
10. 2015	2	2	0	47.8	46.3	0.0			7.00	0	0
11. 2016	5	5	0	106.9	93.9	0.0			7.00	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: 1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss and Loss Expense Payments: Loss Payments: 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments: 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments: 8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	86	15	54	1	26			150	XXX
2. 2007	9,383	3,424	5,959	3,117	1,333	1,028	153	655	101	1	3,213	126
3. 2008	6,605	5,083	1,522	2,119	1,695	750	535	458	203	4	895	97
4. 2009	5,338	4,146	1,192	1,235	942	452	323	309	137	3	595	65
5. 2010	4,051	3,119	932	1,225	907	433	303	229	93	16	584	70
6. 2011	3,983	3,073	910	1,721	1,467	356	251	185	70	12	474	50
7. 2012	5,229	4,110	1,119	1,889	1,522	735	522	246	106	2	719	54
8. 2013	6,601	5,169	1,433	1,274	994	500	350	226	70	6	587	86
9. 2014	8,251	6,393	1,858	912	744	307	215	231	83	0	409	102
10. 2015	9,459	7,252	2,208	305	218	110	84	188	58	0	243	114
11. 2016	10,875	8,385	2,490	118	84	16	13	131	48	0	119	104
12. Totals	XXX	XXX	XXX	14,002	9,921	4,741	2,749	2,885	969	44	7,988	XXX

	Losses Unpaid: Case Basis: 13 Direct and Assumed	14 Ceded	Bulk + IBNR: 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid: Case Basis: 17 Direct and Assumed	18 Ceded	Bulk + IBNR: 19 Direct and Assumed	20 Ceded	Adjusting and Other Unpaid: 21 Direct and Assumed	22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
1. Prior	77		245	87	53		59	10	36			373	6
2. 2007	1		192	72	4		45	8	17			179	1
3. 2008	7	5	202	167	6	4	45	34	21	2		68	2
4. 2009	24	19	151	125	10	7	32	25	19	3		57	2
5. 2010	15	10	185	148	9	6	46	34	18	1		74	2
6. 2011	82	57	268	227	16	11	55	43	29	2		109	3
7. 2012	288	222	416	333	117	100	166	135	69	10		256	7
8. 2013	491	348	982	843	87	61	198	156	113	7		455	12
9. 2014	643	450	1,919	1,625	164	115	422	327	224	22		832	20
10. 2015	840	612	3,140	2,507	116	81	793	591	338	21		1,413	25
11. 2016	604	464	5,019	3,942	50	37	1,313	973	501	32		2,039	45
12. Totals	3,071	2,190	12,719	10,078	632	422	3,173	2,336	1,385	100	0	5,854	124

	Total Losses and Loss Expenses Incurred: 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred/Premiums Earned): 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount: 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount: 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	234	139
2. 2007	5,059	1,668	3,391	53.9	48.7	56.9			7.00	121	58
3. 2008	3,608	2,645	963	54.6	52.0	63.3			7.00	37	31
4. 2009	2,233	1,581	652	41.8	38.1	54.7			7.00	31	26
5. 2010	2,160	1,502	658	53.3	48.2	70.6			7.00	42	32
6. 2011	2,713	2,129	583	68.1	69.3	64.1			7.00	65	44
7. 2012	3,925	2,950	975	75.1	71.8	87.1			7.00	148	107
8. 2013	3,871	2,829	1,042	58.6	54.7	72.7			7.00	282	174
9. 2014	4,822	3,581	1,241	58.4	56.0	66.8			7.00	486	346
10. 2015	5,828	4,173	1,655	61.6	57.5	75.0			7.00	860	553
11. 2016	7,752	5,594	2,158	71.3	66.7	86.7			7.00	1,217	822
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	3,523	2,332

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned 1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss and Loss Expense Payments Loss Payments 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments 8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	(0)		11		1			13	XXX
2. 2007	4,203	974	3,228	1,161	270	690	93	133	32	0	1,587	31
3. 2008	3,118	2,274	843	685	479	388	271	110	36	0	395	28
4. 2009	2,535	1,848	687	529	370	313	219	91	35	1	309	22
5. 2010	1,797	1,305	492	453	306	249	176	107	50		279	20
6. 2011	1,468	1,088	380	325	229	144	101	37	11		165	14
7. 2012	1,366	1,020	346	352	247	183	128	72	33		199	13
8. 2013	1,400	1,039	361	298	110	303	188	59	19		343	13
9. 2014	1,402	1,038	364	141	99	151	106	33	15		105	10
10. 2015	1,543	1,129	414	109	76	60	42	26	7	3	69	13
11. 2016	1,515	1,140	375	10	7	11	8	22	7		21	13
12. Totals	XXX	XXX	XXX	4,064	2,194	2,504	1,333	690	246	4	3,485	XXX

	Losses Unpaid Case Basis 13 Direct and Assumed	14 Ceded	Bulk + IBNR 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid Case Basis 17 Direct and Assumed	18 Ceded	Bulk + IBNR 19 Direct and Assumed	20 Ceded	Adjusting and Other Unpaid 21 Direct and Assumed	22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
1. Prior	11		8		5		3		1			29	0
2. 2007	11		11		0		5		1			28	0
3. 2008			3	2			1	1	0			1	0
4. 2009			14	9	1	1	6	4	1			7	0
5. 2010			19	13			8	5	2			10	0
6. 2011	11	8	25	18	2	1	10	7	3			17	0
7. 2012	67	47	40	31	7	5	15	11	7	1		40	1
8. 2013	21	15	55	39	10	7	23	16	18	8		42	1
9. 2014	26	18	203	169	12	8	70	56	24	3		81	1
10. 2015	187	154	277	213	17	12	98	71	36	3		162	2
11. 2016	108	75	457	346	38	29	171	127	58	7		248	6
12. Totals	441	317	1,111	841	92	63	410	300	152	22	0	665	12

	Total Losses and Loss Expenses Incurred 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred/Premiums Earned) 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	19	10
2. 2007	2,011	396	1,615	47.8	40.6	50.0			7.00	21	7
3. 2008	1,186	790	397	38.1	34.7	47.0			7.00	1	1
4. 2009	956	640	316	37.7	34.6	46.0			7.00	4	3
5. 2010	838	549	288	46.6	42.1	58.6			7.00	5	4
6. 2011	557	375	182	37.9	34.5	47.8			7.00	10	7
7. 2012	743	504	240	54.4	49.4	69.4			7.00	29	11
8. 2013	787	403	384	56.2	38.8	106.4			7.00	22	19
9. 2014	661	474	186	47.1	45.7	51.2			7.00	42	39
10. 2015	809	578	231	52.4	51.2	55.9			7.00	98	64
11. 2016	874	606	268	57.7	53.2	71.4			7.00	143	105
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	395	270

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
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Claims Reported- Direct and Assumed
1. Prior	XXX	XXX	XXX	60	46	(2)	(1)	15	10		18	XXX
2. 2015	909	831	78	61	52			2	2		10	XXX
3. 2016	1,033	982	51	3	3	0	0	2	1		1	XXX
4. Totals	XXX	XXX	XXX	124	100	(1)	(1)	19	12	0	29	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total	
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Net Losses and Expenses Unpaid	Number of Claims Outstanding- Direct and Assumed
1. Prior	0	0	5	4			1	1	1			2	0
2. 2015			10	10			1	1	0			0	
3. 2016	2	2	602	555			89	87	16	0		65	0
4. Totals	2	2	617	569	0	0	92	89	17	0	0	67	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	1	1
2. 2015	75	65	10	8.3	7.8	13.2			7.00	0	0
3. 2016	713	648	66	69.0	65.9	128.2			7.00	47	18
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	48	19

SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE

($000 omitted)

	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
Years in Which Premiums Were Earned and Losses Were Incurred	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	(4)	(4)	1	1			4	(0)	XXX
2. 2015	203	197	6	217	209	2	2	7	7	26	9	46
3. 2016	299	286	12	155	150	1	1	8	8	6	6	26
4. Totals	XXX	XXX	XXX	368	354	4	4	15	14	36	14	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior			7	7	0	0	1	1				1	0
2. 2015			19	18	0	0	2	2				1	1
3. 2016	53	52	69	66	0	0	8	7	0	0		5	6
4. Totals	53	52	95	90	0	0	11	10	0	0	0	6	7

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	1	0
2. 2015	247	237	9	121.3	120.5	148.3			7.00	1	0
3. 2016	295	284	11	98.7	99.2	87.3			7.00	4	0
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	5	0

SCHEDULE P - PART 1K - FIDELITY/SURETY

($000 omitted)

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

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

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 2015	0	0	0	0.0	0.0	0.0			7.00	0	0
3. 2016	0	0	0	0.0	0.0	0.0			7.00	0	0
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

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 1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss and Loss Expense Payments: Loss Payments 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments 8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	69		82		7			158	XXX
2. 2007	2,895	523	2,372	470	201	286	60	141	26		610	18
3. 2008	2,086	1,469	616	484	339	213	149	103	47	3	265	16
4. 2009	1,485	1,047	438	277	194	143	100	67	31	0	162	16
5. 2010	1,165	820	345	236	305	276	193	53	35	0	31	14
6. 2011	1,457	1,028	429	382	268	355	249	124	56	1	288	25
7. 2012	1,951	1,379	571	411	289	289	203	63	22	6	248	21
8. 2013	2,314	1,631	684	404	283	124	87	65	23	5	201	19
9. 2014	3,042	2,144	898	168	118	101	71	51	20		111	17
10. 2015	3,091	2,175	916	60	42	14	10	37	14		46	16
11. 2016	3,141	2,223	918	7	5	6	4	12	3		13	10
12. Totals	XXX	XXX	XXX	2,970	2,045	1,889	1,125	723	277	16	2,135	XXX

	Losses Unpaid: Case Basis 13 Direct and Assumed	14 Ceded	Bulk + IBNR 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid: Case Basis 17 Direct and Assumed	18 Ceded	Bulk + IBNR 19 Direct and Assumed	20 Ceded	Adjusting and Other Unpaid 21 Direct and Assumed	22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
1. Prior	1		65	0	67		35		13			180	2
2. 2007	1		43		0		23		5			74	1
3. 2008	3	2	82	58	4	3	44	31	11	1		50	1
4. 2009	25	18	66	46	10	7	35	25	12	3		51	2
5. 2010	77	54	99	69	57	40	53	37	18	2		102	1
6. 2011	16	11	218	153	24	17	117	83	31	4		138	2
7. 2012	188	132	229	161	66	46	123	87	45	8		218	4
8. 2013	203	142	426	299	48	34	229	161	63	6		327	6
9. 2014	143	100	816	578	48	33	439	311	104	7		521	6
10. 2015	178	124	990	700	27	19	532	375	127	9		626	6
11. 2016	59	41	1,211	854	13	9	650	458	145	8		707	7
12. Totals	895	625	4,245	2,919	365	208	2,282	1,568	574	47	0	2,993	36

	Total Losses and Loss Expenses Incurred 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred/Premiums Earned) 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	66	114
2. 2007	971	287	684	33.5	54.9	28.8			7.00	45	29
3. 2008	945	630	315	45.3	42.9	51.1			7.00	26	24
4. 2009	636	423	213	42.8	40.5	48.5			7.00	27	23
5. 2010	870	736	134	74.7	89.8	38.8			7.00	53	50
6. 2011	1,267	841	427	87.0	81.8	99.4			7.00	70	69
7. 2012	1,414	948	466	72.5	68.7	81.6			7.00	125	93
8. 2013	1,563	1,035	528	67.5	63.5	77.3			7.00	187	140
9. 2014	1,870	1,237	633	61.5	57.7	70.4			7.00	281	240
10. 2015	1,965	1,293	672	63.6	59.4	73.4			7.00	344	282
11. 2016	2,102	1,382	720	66.9	62.2	78.4			7.00	374	332
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,596	1,397

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned: 1 Direct and Assumed	Premiums Earned: 2 Ceded	Premiums Earned: 3 Net (Cols. 1 - 2)	Loss Payments: 4 Direct and Assumed	Loss Payments: 5 Ceded	Defense and Cost Containment Payments: 6 Direct and Assumed	Defense and Cost Containment Payments: 7 Ceded	Adjusting and Other Payments: 8 Direct and Assumed	Adjusting and Other Payments: 9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX								0	XXX
2. 2007	644	138	505	52	42	37	13	14	5		43	2
3. 2008	430	308	122	206	144	45	31	15	8		82	2
4. 2009	444	317	127	53	37	45	32	22	12		39	2
5. 2010	448	317	130	5	4	32	23	134	92		54	2
6. 2011	475	341	134	76	54	72	50	20	8		56	4
7. 2012	605	435	170	16	12	16	12	10	3		15	14
8. 2013	694	494	200	9	6	97	67	25	13		44	19
9. 2014	689	489	200	10	7	14	9	11	4		13	4
10. 2015	664	469	194	94	66	18	13	7	1		39	5
11. 2016	678	485	193			3	2	3	1		3	2
12. Totals	XXX	XXX	XXX	521	372	379	253	261	147	0	389	XXX

	Losses Unpaid - Case Basis: 13 Direct and Assumed	Losses Unpaid - Case Basis: 14 Ceded	Losses Unpaid - Bulk + IBNR: 15 Direct and Assumed	Losses Unpaid - Bulk + IBNR: 16 Ceded	Defense and Cost Containment Unpaid - Case Basis: 17 Direct and Assumed	Defense and Cost Containment Unpaid - Case Basis: 18 Ceded	Defense and Cost Containment Unpaid - Bulk + IBNR: 19 Direct and Assumed	Defense and Cost Containment Unpaid - Bulk + IBNR: 20 Ceded	Adjusting and Other Unpaid: 21 Direct and Assumed	Adjusting and Other Unpaid: 22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
1. Prior			1				0		0			1	
2. 2007			0				0					0	
3. 2008			1	0			0	0	0			0	
4. 2009			2	1			1	1	0			1	
5. 2010	70	49	0	0	2	1	0		16	11		27	0
6. 2011	6	4	7	5	0	0	5	3	2	0		6	0
7. 2012			1	1			1	0	0			1	
8. 2013	21	15	41	29	5	3	27	20	8	1		33	1
9. 2014	4	2	104	74	1	0	69	50	15	1		64	0
10. 2015	1	0	114	83	10	7	76	55	14			70	0
11. 2016	19	13	156	112	8	5	104	74	22	2		102	1
12. Totals	120	84	427	305	25	17	284	204	76	16	0	305	2

	Total Losses and Loss Expenses Incurred: 26 Direct and Assumed	Total Losses and Loss Expenses Incurred: 27 Ceded	Total Losses and Loss Expenses Incurred: 28 Net	Loss and Loss Expense Percentage (Incurred/Premiums Earned): 29 Direct and Assumed	Loss and Loss Expense Percentage (Incurred/Premiums Earned): 30 Ceded	Loss and Loss Expense Percentage (Incurred/Premiums Earned): 31 Net	Nontabular Discount: 32 Loss	Nontabular Discount: 33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount: 35 Losses Unpaid	Net Balance Sheet Reserves after Discount: 36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	1	0
2. 2007	104	61	43	16.1	43.9	8.5			7.00	0	0
3. 2008	267	184	83	62.1	59.8	67.7			7.00	0	0
4. 2009	123	83	41	27.8	26.1	32.0			7.00	1	1
5. 2010	260	179	81	58.1	56.5	61.8			7.00	21	5
6. 2011	187	125	62	39.4	36.6	46.4			7.00	4	2
7. 2012	44	28	16	7.3	6.4	9.4			7.00	0	0
8. 2013	232	155	77	33.5	31.4	38.7			7.00	18	15
9. 2014	226	149	77	32.8	30.6	38.4			7.00	30	33
10. 2015	334	224	109	50.2	47.8	56.2			7.00	32	38
11. 2016	314	209	105	46.3	43.2	54.2			7.00	50	52
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	157	148

Sch. P - Pt. 1S
NONE

Sch. P - Pt. 1T
NONE

SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted) 1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	Development 11 One Year	12 Two Year
1. Prior	0		0	0	0	0	0	0	0	0	0	0
2. 2007											0	0
3. 2008	XXX										0	0
4. 2009	XXX	XXX									0	0
5. 2010	XXX	XXX	XXX								0	0
6. 2011	XXX	XXX	XXX	XXX							0	0
7. 2012	XXX	XXX	XXX	XXX	XXX						0	0
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	0	0

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

1. Prior	30	25	21	19	18	18	18	18	18	18	0	0
2. 2007	58	58	56	55	54	54	54	54	54	54	0	0
3. 2008	XXX	52	51	49	49	49	49	49	49	49	0	0
4. 2009	XXX	XXX	50	47	47	47	47	47	47	47	0	0
5. 2010	XXX	XXX	XXX	54	56	56	56	56	56	56	0	0
6. 2011	XXX	XXX	XXX	XXX	60	60	60	60	60	60	0	0
7. 2012	XXX	XXX	XXX	XXX	XXX						0	0
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX		(0)			0	0
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(0)	0	0	0	0
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	0	1

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

1. Prior	3	4	3	3	3	3	3	3	3	3	0	0
2. 2007	3	3	3	2	2	2	2	2	2	2	0	0
3. 2008	XXX	3	2	2	2	2	2	2	2	2	0	0
4. 2009	XXX	XXX	4	4	4	4	4	4	4	4	0	0
5. 2010	XXX	XXX	XXX	5	5	5	5	5	5	5	0	0
6. 2011	XXX	XXX	XXX	XXX	5	5	5	5	5	5	0	0
7. 2012	XXX	XXX	XXX	XXX	XXX						0	0
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	25	26	29	27	(2)	1
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	379	245	320	76	(59)
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	502	510	9	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,293	XXX	XXX
										12. Totals	82	(58)

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

1. Prior	1,258	1,255	1,248	1,198	1,121	1,028	1,011	1,012	1,011	1,006	(5)	(7)
2. 2007	2,413	2,302	2,312	2,292	2,234	2,167	2,169	2,118	2,111	2,105	(6)	(13)
3. 2008	XXX	790	768	808	816	849	856	832	832	828	(4)	(4)
4. 2009	XXX	XXX	585	586	565	579	573	542	542	544	2	2
5. 2010	XXX	XXX	XXX	546	580	618	616	589	589	562	(27)	(28)
6. 2011	XXX	XXX	XXX	XXX	764	840	814	793	780	762	(17)	(31)
7. 2012	XXX	XXX	XXX	XXX	XXX	652	653	636	600	571	(29)	(65)
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	254	276	256	232	(24)	(44)
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	365	356	319	(37)	(46)
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	507	546	39	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	521	XXX	XXX
										12. Totals	(109)	(235)

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

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

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	One Year	Two Year
1. Prior											0	0
2. 2007	3	3	3	2	2	1	0	0	(0)	(0)	0	(0)
3. 2008	XXX	2	2	2	2	2	0	0	0		(0)	(0)
4. 2009	XXX	XXX	2	2	3	3	2	2	1	1	(0)	(1)
5. 2010	XXX	XXX	XXX	4	5	5	5	4	3	3	(0)	(2)
6. 2011	XXX	XXX	XXX	XXX	3	4	4	4	3	4	1	1
7. 2012	XXX	XXX	XXX	XXX	XXX	3	3	5	4	5	0	0
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	5	5	3	2	(1)	(3)
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	6	5	(1)	(2)
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	6	(2)	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	XXX	XXX
										12. Totals	(4)	(7)

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

1. Prior	558	348	356	296	266	239	229	225	223	222	(2)	(3)
2. 2007	654	592	636	567	534	499	464	459	463	460	(3)	1
3. 2008	XXX	180	192	179	174	158	146	140	138	137	(2)	(3)
4. 2009	XXX	XXX	108	100	122	121	108	101	97	96	(1)	(5)
5. 2010	XXX	XXX	XXX	115	137	139	121	107	97	95	(2)	(12)
6. 2011	XXX	XXX	XXX	XXX	112	126	96	55	42	44	2	(10)
7. 2012	XXX	XXX	XXX	XXX	XXX	106	167	167	156	152	(4)	(14)
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	94	104	119	128	9	24
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	86	77	63	(15)	(24)
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	108	120	12	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	117	XXX	XXX
										12. Totals	(4)	(47)

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

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	XXX	XXX	XXX							0	0
7. 2012	XXX	XXX	XXX	XXX	XXX						0	0
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0			0	(0)
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	0	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	0	(0)

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

1. Prior	3,332	3,842	3,951	4,181	3,990	3,985	3,751	3,569	3,618	3,632	14	62
2. 2007	3,299	3,278	3,320	3,478	3,327	3,325	3,116	2,868	2,810	2,820	10	(48)
3. 2008	XXX	839	837	828	804	772	713	684	697	689	(9)	5
4. 2009	XXX	XXX	720	720	666	614	511	448	459	464	5	17
5. 2010	XXX	XXX	XXX	576	589	590	567	536	507	504	(3)	(32)
6. 2011	XXX	XXX	XXX	XXX	606	606	585	499	455	442	(14)	(57)
7. 2012	XXX	XXX	XXX	XXX	XXX	759	759	718	760	776	16	57
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	953	943	820	780	(40)	(164)
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,183	1,070	890	(180)	(293)
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,400	1,209	(191)	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,606	XXX	XXX
										12. Totals	(391)	(452)

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

1. Prior	1,983	1,580	1,542	1,481	1,271	1,227	1,187	1,177	1,180	1,176	(3)	(1)
2. 2007	1,820	1,794	1,855	1,851	1,711	1,581	1,525	1,511	1,521	1,513	(8)	2
3. 2008	XXX	464	496	488	434	366	329	327	327	323	(4)	(5)
4. 2009	XXX	XXX	446	428	391	328	262	256	250	259	9	3
5. 2010	XXX	XXX	XXX	318	325	273	224	204	224	229	5	25
6. 2011	XXX	XXX	XXX	XXX	242	228	198	168	162	154	(8)	(15)
7. 2012	XXX	XXX	XXX	XXX	XXX	205	207	198	200	195	(5)	(3)
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	209	198	201	334	133	136
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	199	178	147	(30)	(52)
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	220	180	(40)	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	203	XXX	XXX
										12. Totals	49	91

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	One Year	Two Year
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	44	13	21	8	(23)
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20	10	(10)	XXX
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	49	XXX	XXX
										4. Totals	(2)	(23)

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	4	4	(1)	1
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	9	1	XXX
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10	XXX	XXX
										4. Totals	0	1

SCHEDULE P - PART 2K - FIDELITY/SURETY

NONE

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

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

NONE

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

SCHEDULE P - PART 2M - INTERNATIONAL

NONE

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

SCHEDULE P - PART 2N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

NONE

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	One Year	Two Year
1. Prior											0	0
2. 2007											0	0
3. 2008	XXX										0	0
4. 2009	XXX	XXX									0	0
5. 2010	XXX	XXX	XXX								0	0
6. 2011	XXX	XXX	XXX	XXX							0	0
7. 2012	XXX	XXX	XXX	XXX	XXX						0	0
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	0	0

SCHEDULE P - PART 2O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

NONE

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

SCHEDULE P - PART 2P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

NONE

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

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	One Year	Two Year
1. Prior	2,102	1,774	1,438	1,133	1,057	1,001	961	1,019	1,062	1,166	105	147
2. 2007	1,304	1,304	1,257	889	816	787	612	595	571	564	(7)	(31)
3. 2008	XXX	339	327	304	302	309	304	278	263	250	(13)	(29)
4. 2009	XXX	XXX	246	230	223	198	157	142	170	167	(3)	26
5. 2010	XXX	XXX	XXX	194	200	210	203	206	178	100	(79)	(106)
6. 2011	XXX	XXX	XXX	XXX	266	268	260	263	326	332	6	69
7. 2012	XXX	XXX	XXX	XXX	XXX	355	361	379	363	388	25	9
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	435	441	458	428	(29)	(13)
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	557	539	504	(35)	(52)
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	559	530	(29)	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	574	XXX	XXX
										12. Totals	(60)	20

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

1. Prior	249	156	121	72	42	23	9	6	4	2	(2)	(4)
2. 2007	278	227	164	149	110	60	41	36	35	34	(1)	(2)
3. 2008	XXX	73	78	62	63	88	84	81	79	75	(3)	(6)
4. 2009	XXX	XXX	75	64	62	49	42	34	32	30	(2)	(4)
5. 2010	XXX	XXX	XXX	72	66	50	44	19	35	33	(2)	14
6. 2011	XXX	XXX	XXX	XXX	85	67	70	58	51	49	(2)	(9)
7. 2012	XXX	XXX	XXX	XXX	XXX	94	90	61	21	9	(12)	(52)
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	115	112	74	59	(15)	(53)
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	109	84	57	(27)	(51)
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	96	90	(6)	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	83	XXX	XXX
										12. Totals	(73)	(166)

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

NONE

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

SCHEDULE P - PART 2T - WARRANTY

NONE

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

SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted) 1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
1. Prior	000		0	0	0	0	0	0	0	0	2	0
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 3B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

1. Prior	000	12	15	16	18	18	18	18	18	18	98	72
2. 2007	25	46	51	53	54	54	54	54	54	54	13	11
3. 2008	XXX	23	40	45	49	49	49	49	49	49	12	10
4. 2009	XXX	XXX	22	38	47	47	47	47	47	47	12	10
5. 2010	XXX	XXX	XXX	26	56	56	56	56	56	56	13	11
6. 2011	XXX	XXX	XXX	XXX	60	60	60	60	60	60	10	11
7. 2012	XXX	XXX	XXX	XXX	XXX							
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX					0	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	0	10	4
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	12	5
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

1. Prior	000	2	3	3	3	3	3	3	3	3	5	(16)
2. 2007	1	2	2	2	2	2	2	2	2	2	0	0
3. 2008	XXX	1	2	2	2	2	2	2	2	2	0	0
4. 2009	XXX	XXX	1	2	4	4	4	4	4	4	0	0
5. 2010	XXX	XXX	XXX	1	5	5	5	5	5	5	1	0
6. 2011	XXX	XXX	XXX	XXX	5	5	5	5	5	5	1	0
7. 2012	XXX	XXX	XXX	XXX	XXX							
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	1	24	26	26	1	3
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	83	118	212	116	420
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	45	197	135	2,673
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	213	586	4,164

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

1. Prior	000	439	708	809	854	888	904	925	944	948	156	57
2. 2007	476	1,232	1,641	1,802	1,960	2,000	2,043	2,048	2,052	2,053	114	42
3. 2008	XXX	203	459	586	652	705	769	793	794	795	100	45
4. 2009	XXX	XXX	137	339	430	463	497	497	501	503	81	29
5. 2010	XXX	XXX	XXX	133	322	439	483	511	517	535	86	32
6. 2011	XXX	XXX	XXX	XXX	198	464	585	674	696	698	95	37
7. 2012	XXX	XXX	XXX	XXX	XXX	178	399	493	530	541	71	24
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	77	165	191	201	29	10
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	83	213	247	50	19
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	140	310	57	30
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	89	21	24

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior	000	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)		
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	0	1	1	1	1
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	2	4	3
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	3	3

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted) 1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
1. Prior	000											
2. 2007		(0)		(0)	(0)	(0)	(0)	(0)	(0)	(0)		
3. 2008	XXX											
4. 2009	XXX	XXX					1	1	1	1	0	0
5. 2010	XXX	XXX	XXX		(0)	0	2	2	2	2	0	1
6. 2011	XXX	XXX	XXX	XXX		0	1	1	1	4	0	0
7. 2012	XXX	XXX	XXX	XXX	XXX		1	1	4	4	0	0
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX						0
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	0		0
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0		0
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

1. Prior	000	68	113	221	221	221	221	221	221	221	2	7
2. 2007	19	163	350	401	433	437	438	438	458	458	4	6
3. 2008	XXX	27	62	94	129	132	133	133	134	134	3	6
4. 2009	XXX	XXX	1	27	54	84	94	94	94	94	2	5
5. 2010	XXX	XXX	XXX	5	56	71	87	92	94	94	2	5
6. 2011	XXX	XXX	XXX	XXX	15	29	34	35	36	43	1	4
7. 2012	XXX	XXX	XXX	XXX	XXX	16	83	114	127	132	1	4
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	2	45	64	102	1	3
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	27	39	0	5
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	51	0	6
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	0	2

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

NONE

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

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

1. Prior	000	807	2,023	2,454	2,720	2,995	3,037	3,091	3,170	3,294	85	186
2. 2007	82	595	1,277	1,838	2,249	2,495	2,549	2,589	2,610	2,659	42	83
3. 2008	XXX	25	119	257	378	479	527	577	632	639	31	64
4. 2009	XXX	XXX	30	77	158	276	333	358	402	423	26	36
5. 2010	XXX	XXX	XXX	39	129	222	314	376	408	448	42	26
6. 2011	XXX	XXX	XXX	XXX	13	91	172	256	327	359	13	34
7. 2012	XXX	XXX	XXX	XXX	XXX	26	112	271	445	579	15	32
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	28	130	253	430	15	58
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21	138	261	13	68
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22	113	10	79
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	36	6	53

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

1. Prior	000	462	805	1,012	1,065	1,116	1,118	1,125	1,138	1,149	17	52
2. 2007	182	694	949	1,084	1,312	1,391	1,437	1,446	1,486	1,487	11	20
3. 2008	XXX	25	107	215	273	288	293	304	322	322	6	22
4. 2009	XXX	XXX	52	114	168	190	216	221	225	253	5	16
5. 2010	XXX	XXX	XXX	21	69	111	148	170	208	221	4	15
6. 2011	XXX	XXX	XXX	XXX	10	43	105	120	139	140	3	11
7. 2012	XXX	XXX	XXX	XXX	XXX	15	73	123	141	160	3	9
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	14	30	138	302	3	6
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11	72	88	2	6
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12	51	3	8
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	2	6

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Containment Expenses Reported at Year End ($000 omitted) 1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	6	20	XXX	XXX
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		9	XXX	XXX
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

	1	2	3	4	5	6	7	8	9	10	11	12
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	3	3	49	22
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	8	34	10
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	17	3

SCHEDULE P - PART 3K - FIDELITY/SURETY

NONE

	1	2	3	4	5	6	7	8	9	10	11	12
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 3L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)

NONE

	1	2	3	4	5	6	7	8	9	10	11	12
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 3M - INTERNATIONAL

NONE

	1	2	3	4	5	6	7	8	9	10	11	12
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

SCHEDULE P - PART 3N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted) 1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
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 3O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

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 3P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

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 3R-SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted) 1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
1. Prior	000	188	357	419	511	654	713	800	848	999	8	23
2. 2007	10	48	91	180	312	370	399	462	469	495	5	12
3. 2008	XXX	11	26	59	143	196	198	205	208	209	5	10
4. 2009	XXX	XXX	1	11	26	43	51	79	118	126	3	12
5. 2010	XXX	XXX	XXX	22	36	51	80	98	78	14	3	10
6. 2011	XXX	XXX	XXX	XXX	3	27	63	120	198	220	4	19
7. 2012	XXX	XXX	XXX	XXX	XXX	2	72	86	139	208	4	14
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	6	16	128	159	4	9
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9	36	81	2	9
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	22	1	8
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	0	2

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

1. Prior	000	1	1	1	1	1	1	1	1	1	0	1
2. 2007	2	8	9	19	33	33	33	33	33	33	0	1
3. 2008	XXX	2	4	38	44	75	75	75	75	75	0	1
4. 2009	XXX	XXX	3	7	15	17	19	29	29	29	1	2
5. 2010	XXX	XXX	XXX	1	2	4	7	12	13	11	0	1
6. 2011	XXX	XXX	XXX	XXX	1	6	36	37	39	44	1	3
7. 2012	XXX	XXX	XXX	XXX	XXX	2	8	9	9	9	0	14
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	2	25	30	32	0	18
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	6	7	0	4
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	34	0	5
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1		1

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

NONE

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

SCHEDULE P - PART 3T - WARRANTY

NONE

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

SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior			0							
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 4B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

1. Prior	13	7	3	1						
2. 2007	14	6	3	1						
3. 2008	XXX	13	6	2						
4. 2009	XXX	XXX	14	4						
5. 2010	XXX	XXX	XXX	12						
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	0	0	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(0)	
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior	2	1	0	0						
2. 2007	2	1	0	0						
3. 2008	XXX	1	1	0						
4. 2009	XXX	XXX	2	1						
5. 2010	XXX	XXX	XXX	2						
6. 2011	XXX	XXX	XXX	XXX						
7. 2012	XXX	XXX	XXX	XXX	XXX					
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	12	2	3	1
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	256	56	81
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	323	117
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	402

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

1. Prior	684	471	356	267	161	58	36	34	36	33
2. 2007	982	576	391	298	180	83	90	42	32	27
3. 2008	XXX	289	154	115	70	45	44	29	27	22
4. 2009	XXX	XXX	222	120	78	47	62	25	27	10
5. 2010	XXX	XXX	XXX	185	113	84	70	47	37	23
6. 2011	XXX	XXX	XXX	XXX	201	113	84	85	67	53
7. 2012	XXX	XXX	XXX	XXX	XXX	93	90	76	52	25
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	28	55	40	23
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	71	93	53
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	78	112
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	182

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

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	2	1	0
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior										
2. 2007	3	3	3	2	2	1	0	0		
3. 2008	XXX	2	2	2	2	2	0	0	0	
4. 2009	XXX	XXX	2	1	2	2	1	1	0	
5. 2010	XXX	XXX	XXX	4	4	5	3	2	1	0
6. 2011	XXX	XXX	XXX	XXX	3	3	2	2	0	1
7. 2012	XXX	XXX	XXX	XXX	XXX	2	2	1	1	1
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	5	5	3	2
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	5	4
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	6
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7

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

1. Prior	444	222	147	74	45	19	8	4	2	1
2. 2007	454	276	220	122	75	42	15	8	5	2
3. 2008	XXX	121	95	38	36	22	10	4	2	0
4. 2009	XXX	XXX	85	41	33	29	13	6	3	1
5. 2010	XXX	XXX	XXX	77	58	55	24	12	3	1
6. 2011	XXX	XXX	XXX	XXX	71	86	58	15	2	1
7. 2012	XXX	XXX	XXX	XXX	XXX	49	32	18	14	4
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	59	12	14	11
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	66	34	17
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	69	23
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	82

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

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	0		
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior	2,333	2,013	1,316	1,362	1,041	890	590	360	211	207
2. 2007	2,652	1,962	1,336	1,199	880	750	503	251	178	157
3. 2008	XXX	729	561	429	306	222	94	63	51	45
4. 2009	XXX	XXX	617	523	402	260	135	74	39	34
5. 2010	XXX	XXX	XXX	469	376	310	166	100	56	49
6. 2011	XXX	XXX	XXX	XXX	545	437	308	162	75	53
7. 2012	XXX	XXX	XXX	XXX	XXX	641	471	267	166	114
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	805	666	376	181
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,037	761	388
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,249	834
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,417

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

1. Prior	1,562	798	517	392	149	87	46	34	18	12
2. 2007	1,334	827	663	421	301	151	51	28	23	15
3. 2008	XXX	370	255	193	130	60	20	11	5	1
4. 2009	XXX	XXX	344	251	181	113	36	11	3	6
5. 2010	XXX	XXX	XXX	239	205	116	50	22	13	8
6. 2011	XXX	XXX	XXX	XXX	203	147	68	35	16	10
7. 2012	XXX	XXX	XXX	XXX	XXX	154	95	43	24	13
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	173	132	46	22
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	168	88	48
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	188	91
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	155

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

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)									
	1 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	13	(26)	1
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12	0
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	49

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

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

SCHEDULE P - PART 4K - FIDELITY/SURETY

NONE

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

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

NONE

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

SCHEDULE P - PART 4M - INTERNATIONAL

NONE

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

SCHEDULE P - PART 4N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted) 1 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	XXX	

NONE

SCHEDULE P - PART 4O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

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

NONE

SCHEDULE P - PART 4P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

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

NONE

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

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	1,891	1,442	1,000	616	463	285	183	140	115	100
2. 2007	1,198	1,187	1,015	587	465	322	176	126	84	67
3. 2008	XXX	301	253	184	135	108	102	69	52	38
4. 2009	XXX	XXX	236	213	187	140	92	34	43	30
5. 2010	XXX	XXX	XXX	168	131	113	67	56	53	46
6. 2011	XXX	XXX	XXX	XXX	249	181	140	88	97	99
7. 2012	XXX	XXX	XXX	XXX	XXX	316	246	231	152	105
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	384	357	252	194
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	524	459	366
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	517	447
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	549

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

1. Prior	246	155	120	71	41	22	8	5	3	1
2. 2007	262	217	152	125	77	27	7	3	2	0
3. 2008	XXX	51	38	22	12	13	9	6	4	0
4. 2009	XXX	XXX	68	51	33	19	13	5	3	1
5. 2010	XXX	XXX	XXX	69	61	39	35	3	0	0
6. 2011	XXX	XXX	XXX	XXX	64	45	31	18	9	3
7. 2012	XXX	XXX	XXX	XXX	XXX	89	81	52	12	1
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	81	81	38	19
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	105	74	49
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	88	53
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	74

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

NONE

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

SCHEDULE P - PART 4T - WARRANTY

NONE

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

SCHEDULE P - PART 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			0	0						
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 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			0	0						
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			0	0	(0)					
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 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	4	1	0	0		0	0		0	
2. 2007	9	12	13	13	13	13	13	13	13	13
3. 2008	XXX	8	11	11	12	12	12	12	12	12
4. 2009	XXX	XXX	8	11	11	12	12	12	12	12
5. 2010	XXX	XXX	XXX	9	12	12	12	12	13	13
6. 2011	XXX	XXX	XXX	XXX	10	10	10	10	10	10
7. 2012	XXX	XXX	XXX	XXX	XXX					
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	10	10
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9	12
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	1	0	0	0		0	0	0	0	
2. 2007	4	1	0	0						
3. 2008	XXX	3	1	0		0	0			
4. 2009	XXX	XXX	3	1		0	0			
5. 2010	XXX	XXX	XXX	4		0	0	0		
6. 2011	XXX	XXX	XXX	XXX						
7. 2012	XXX	XXX	XXX	XXX	XXX					
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX		0		
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	0	0
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	0
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	2	(0)	0	0	(0)	0				
2. 2007	22	24	24	24	24	25	25	25	25	25
3. 2008	XXX	20	21	21	21	22	22	22	22	22
4. 2009	XXX	XXX	19	20	20	21	21	22	22	22
5. 2010	XXX	XXX	XXX	22	23	23	23	23	23	23
6. 2011	XXX	XXX	XXX	XXX	21	21	21	21	21	21
7. 2012	XXX	XXX	XXX	XXX	XXX					
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9	14	14
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17	18
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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	0		0	(0)	0					
2. 2007	0	0	0	0	0	0	0	0	0	0
3. 2008	XXX	0	0	0	0	0	0	0	0	0
4. 2009	XXX	XXX	0	0	0	0	0	0	0	0
5. 2010	XXX	XXX	XXX	0	1	1	1	1	1	1
6. 2011	XXX	XXX	XXX	XXX	1	1	1	1	1	1
7. 2012	XXX	XXX	XXX	XXX	XXX					
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	0	1	1	1
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	49	103	116
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	192	135
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	586

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			0							
2. 2007	0		0							
3. 2008	XXX	0	0							
4. 2009	XXX	XXX	0							
5. 2010	XXX	XXX	XXX	0						
6. 2011	XXX	XXX	XXX	XXX						
7. 2012	XXX	XXX	XXX	XXX	XXX					
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	1	0	0	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	157	26	16
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	469	114
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,176

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			0	(0)	0					
2. 2007	1	1	1	1	1	1	1	1	1	1
3. 2008	XXX	1	1	1	1	1	1	1	1	1
4. 2009	XXX	XXX	1	1	1	1	1	1	1	1
5. 2010	XXX	XXX	XXX	1	1	1	1	1	1	1
6. 2011	XXX	XXX	XXX	XXX	1	1	1	1	1	1
7. 2012	XXX	XXX	XXX	XXX	XXX					
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	2	3	4	4
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	489	543	551
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,792	2,922
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,927

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	50	12	4	1	1	0	1	0	0	
2. 2007	35	95	107	111	112	113	114	114	114	114
3. 2008	XXX	40	84	94	97	98	100	100	100	100
4. 2009	XXX	XXX	33	67	75	80	81	81	81	81
5. 2010	XXX	XXX	XXX	35	71	81	85	86	86	86
6. 2011	XXX	XXX	XXX	XXX	38	80	91	94	95	95
7. 2012	XXX	XXX	XXX	XXX	XXX	31	62	69	71	71
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	13	26	28	29
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22	47	50
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	31	57
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21

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	19	6	2	2	1	1	0	0	0	0
2. 2007	82	15	6	3	1	1	0	0		
3. 2008	XXX	67	13	6	3	2	1	0	0	0
4. 2009	XXX	XXX	49	11	5	2	0	0	0	0
5. 2010	XXX	XXX	XXX	54	13	4	2	1	0	0
6. 2011	XXX	XXX	XXX	XXX	65	14	5	1	1	0
7. 2012	XXX	XXX	XXX	XXX	XXX	41	10	3	1	0
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	17	3	1	0
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	31	6	1
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	41	7
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	46

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	8	2	1	1	1	0	0			
2. 2007	140	150	154	155	156	156	156	156	156	156
3. 2008	XXX	134	140	143	145	145	145	145	145	145
4. 2009	XXX	XXX	100	106	109	110	110	110	110	110
5. 2010	XXX	XXX	XXX	105	114	117	119	119	119	119
6. 2011	XXX	XXX	XXX	XXX	119	129	132	133	133	133
7. 2012	XXX	XXX	XXX	XXX	XXX	89	95	96	96	96
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	37	38	38	38
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	65	70	70
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	88	94
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	91

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										
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	0	0	1
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	4
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3

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	1	1	0
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	1
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4

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	1	2	2
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	8
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10

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

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 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					0	0	0	0
5. 2010	XXX	XXX	XXX		0	0	0	0	0	0
6. 2011	XXX	XXX	XXX	XXX				0	0	0
7. 2012	XXX	XXX	XXX	XXX	XXX		0	0	0	0
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 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										
2. 2007										
3. 2008	XXX									
4. 2009	XXX	XXX	0	0	0	0	0			
5. 2010	XXX	XXX	XXX	0	0	0	0			
6. 2011	XXX	XXX	XXX	XXX	0	0	0			
7. 2012	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	0	1	0	0	0	0		0		
2. 2007	0	2	3	4	4	4	4	4	4	4
3. 2008	XXX	0	1	2	2	2	3	3	3	3
4. 2009	XXX	XXX		0	1	1	1	2	2	2
5. 2010	XXX	XXX	XXX		0	1	1	1	1	2
6. 2011	XXX	XXX	XXX	XXX	0	0	1	1	1	1
7. 2012	XXX	XXX	XXX	XXX	XXX	0	1	1	1	1
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX		0	1	1
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	0
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SECTION 2B

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

SECTION 3B

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

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	9	26	18	9	5	3	1	7	0	1
2. 2007	1	16	23	27	32	34	35	41	41	42
3. 2008	XXX	1	5	16	21	24	26	29	29	31
4. 2009	XXX	XXX	1	14	17	20	22	25	25	26
5. 2010	XXX	XXX	XXX	30	34	36	38	39	40	42
6. 2011	XXX	XXX	XXX	XXX	2	5	8	9	10	13
7. 2012	XXX	XXX	XXX	XXX	XXX	2	7	9	11	15
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	1	4	7	15
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	6	13
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	10
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6

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	67	56	37	29	22	19	18	8	7	6
2. 2007	44	38	30	22	16	13	11	3	3	1
3. 2008	XXX	30	25	22	16	13	10	5	4	2
4. 2009	XXX	XXX	22	17	14	10	7	4	3	2
5. 2010	XXX	XXX	XXX	18	15	11	9	7	6	2
6. 2011	XXX	XXX	XXX	XXX	15	12	11	9	7	3
7. 2012	XXX	XXX	XXX	XXX	XXX	19	14	15	12	7
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	29	26	23	12
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	38	30	20
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	40	25
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	45

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	30	55	7	7	5	8	6	3	1	
2. 2007	66	102	112	115	118	121	123	124	125	126
3. 2008	XXX	52	70	82	88	92	95	96	96	97
4. 2009	XXX	XXX	40	51	57	60	63	64	64	65
5. 2010	XXX	XXX	XXX	49	59	65	66	68	69	70
6. 2011	XXX	XXX	XXX	XXX	26	39	46	49	50	50
7. 2012	XXX	XXX	XXX	XXX	XXX	34	49	56	60	54
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	50	71	83	86
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	69	91	102
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	80	114
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	104

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	2	6	3	1	0	1		0		1
2. 2007	0	5	7	8	9	9	10	10	10	11
3. 2008	XXX	0	1	3	4	5	5	6	6	6
4. 2009	XXX	XXX	0	2	3	4	4	5	5	5
5. 2010	XXX	XXX	XXX	0	2	2	3	3	4	4
6. 2011	XXX	XXX	XXX	XXX	1	2	2	3	3	3
7. 2012	XXX	XXX	XXX	XXX	XXX	1	2	2	3	3
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	2	2	2	3
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1	2
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	3
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	15	10	5	4	3	2	2	2	1	0
2. 2007	17	9	5	3	3	2	2	1	0	0
3. 2008	XXX	16	8	5	3	2	2	1	0	0
4. 2009	XXX	XXX	13	5	3	2	1	1	1	0
5. 2010	XXX	XXX	XXX	10	6	3	2	2	1	0
6. 2011	XXX	XXX	XXX	XXX	6	3	2	1	1	0
7. 2012	XXX	XXX	XXX	XXX	XXX	7	4	3	2	1
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	5	2	2	1
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	2	1
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	2
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6

SECTION 3B

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	11	0							
2. 2007	25	30	31	31	31	31	31	31	31	31
3. 2008	XXX	27	28	28	28	28	28	28	28	28
4. 2009	XXX	XXX	21	21	21	21	21	21	22	22
5. 2010	XXX	XXX	XXX	19	20	20	20	20	20	20
6. 2011	XXX	XXX	XXX	XXX	14	14	14	14	14	14
7. 2012	XXX	XXX	XXX	XXX	XXX	13	13	13	13	13
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	12	12	12	13
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10	10	10
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12	13
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13

SCHEDULE P - PART 5R - PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	1	2	1	1	1	1	0	1	0	1
2. 2007	0	2	2	3	3	4	4	5	5	5
3. 2008	XXX	0	1	1	2	3	3	4	5	5
4. 2009	XXX	XXX	0	1	1	1	2	2	2	3
5. 2010	XXX	XXX	XXX	0	1	1	2	2	3	3
6. 2011	XXX	XXX	XXX	XXX	0	0	1	1	3	4
7. 2012	XXX	XXX	XXX	XXX	XXX	0	1	1	2	4
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	1	1	2	4
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	1	2
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

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	5	7	3	3	2	2	2	1	0	
2. 2007	5	10	13	14	15	16	17	17	18	18
3. 2008	XXX	4	7	11	12	13	14	15	15	16
4. 2009	XXX	XXX	4	7	9	10	12	14	15	16
5. 2010	XXX	XXX	XXX	2	7	9	10	12	13	14
6. 2011	XXX	XXX	XXX	XXX	9	15	19	22	23	25
7. 2012	XXX	XXX	XXX	XXX	XXX	6	12	15	17	21
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	7	12	16	19
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	13	17
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	16
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	0	0	0							
2. 2007		0	0	0	0	0	0	0	0	0
3. 2008	XXX		0	0	0	0	0	0	0	0
4. 2009	XXX	XXX		0	0	0	0	0	0	1
5. 2010	XXX	XXX	XXX		0	0	0	0	0	0
6. 2011	XXX	XXX	XXX	XXX	0	0	0	1	1	1
7. 2012	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX			0	0
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	0	0	0	0						
2. 2007	1	0	0	0	0	0	0			
3. 2008	XXX	1	0	0	0					
4. 2009	XXX	XXX	1	1	0	0	0	0	0	
5. 2010	XXX	XXX	XXX	1	1	1	0	0	0	0
6. 2011	XXX	XXX	XXX	XXX	3	1	1	0	0	0
7. 2012	XXX	XXX	XXX	XXX	XXX	2	1	0	0	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	3	1	1	1
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	1	0
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	0
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1

SECTION 3B

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	0	0	0		0			0		
2. 2007	1	2	2	2	2	2	2	2	2	2
3. 2008	XXX	1	1	1	2	2	2	2	2	2
4. 2009	XXX	XXX	2	2	2	2	2	2	2	2
5. 2010	XXX	XXX	XXX	2	2	2	2	2	2	2
6. 2011	XXX	XXX	XXX	XXX	4	4	4	4	4	4
7. 2012	XXX	XXX	XXX	XXX	XXX	14	14	14	14	14
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	19	18	19	19
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	4	4
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	5
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2

SCHEDULE P - PART 5T - WARRANTY

SECTION 1

NONE

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	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2

NONE

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	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3

NONE

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	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted) 1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	11 Current Year Premiums Earned
1. Prior										0	
2. 2007	4	4	4	4	4	4	4	4	4	4	
3. 2008	XXX	4	4	4	4	4	4	4	4	4	
4. 2009	XXX	XXX	5	5	5	5	5	5	5	5	
5. 2010	XXX	XXX	XXX	6	6	6	6	6	6	6	
6. 2011	XXX	XXX	XXX	XXX	7	7	7	7	7	7	
7. 2012	XXX	XXX	XXX	XXX	XXX					0	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	119	119	119	119	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,647	2,647	2,647	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,768	5,768	
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 Prems.(P-Pt 1)	4	4	5	6	7		119	2,647	5,768	10,083	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted) 1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	11 Current Year Premiums Earned
1. Prior										0	
2. 2007	0	0	0	0	0	0	0	0	0	0	
3. 2008	XXX	0	0	0	0	0	0	0	0	0	
4. 2009	XXX	XXX	0	0	0	0	0	0	0	0	
5. 2010	XXX	XXX	XXX	0	0	0	0	0	0	0	
6. 2011	XXX	XXX	XXX	XXX	1	1	1	1	1	1	
7. 2012	XXX	XXX	XXX	XXX	XXX					0	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	84	84	84	84	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,051	2,051	2,051	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,623	4,623	
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 Prems.(P-Pt 1)	0	0	0	0	1		84	2,051	4,623	7,756	XXX

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted) 1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	11 Current Year Premiums Earned
1. Prior	99	(19)	(43)	(2)	0	1		(0)		0	0
2. 2007	7,617	7,683	7,644	7,642	7,643	7,644	7,644	7,644	7,644	7,644	0
3. 2008	XXX	4,378	4,151	4,140	4,139	4,139	4,139	4,139	4,139	4,139	(0)
4. 2009	XXX	XXX	3,287	3,114	3,104	3,102	3,102	3,103	3,103	3,103	
5. 2010	XXX	XXX	XXX	2,706	2,715	2,706	2,706	2,707	2,707	2,707	0
6. 2011	XXX	XXX	XXX	XXX	2,690	2,766	2,750	2,752	2,752	2,752	0
7. 2012	XXX	XXX	XXX	XXX	XXX	2,390	2,446	2,452	2,452	2,452	0
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	1,377	1,418	1,422	1,423	1
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,055	2,136	2,127	(9)
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,081	3,229	148
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,880	4,880
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,021
13. Earned Prems.(P-Pt 1)	7,716	4,426	2,976	2,519	2,689	2,456	1,417	2,105	3,166	5,021	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted) 1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	11 Current Year Premiums Earned
1. Prior	80	(3)	(0)	(0)		7	(1)	(0)		0	
2. 2007	3,531	3,528	3,525	3,523	3,523	3,530	3,528	3,528	3,528	3,528	
3. 2008	XXX	3,157	2,965	2,950	2,949	2,949	2,950	2,950	2,950	2,950	(0)
4. 2009	XXX	XXX	2,320	2,203	2,193	2,191	2,192	2,192	2,192	2,192	
5. 2010	XXX	XXX	XXX	1,909	1,915	1,909	1,908	1,909	1,909	1,909	0
6. 2011	XXX	XXX	XXX	XXX	1,897	1,950	1,939	1,941	1,941	1,941	0
7. 2012	XXX	XXX	XXX	XXX	XXX	1,729	1,770	1,773	1,773	1,773	1
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	1,012	1,040	1,043	1,044	1
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,513	1,572	1,565	(7)
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,304	2,411	107
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,002	4,002
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,104
13. Earned Prems.(P-Pt 1)	3,611	3,151	2,125	1,775	1,891	1,790	1,039	1,547	2,366	4,104	XXX

SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted) 1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	11 Current Year Premiums Earned
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	149	149	149	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	484	484	
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 Prems.(P-Pt 1)								149	484	782	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted) 1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	11 Current Year Premiums Earned
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	145	145	145	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	477	477	
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 Prems.(P-Pt 1)								145	477	777	XXX

SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted) 1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	11 Current Year Premiums Earned
1. Prior										0	
2. 2007	9,383	9,383	9,383	9,383	9,383	9,383	9,383	9,383	9,383	9,383	
3. 2008	XXX	6,605	6,605	6,605	6,605	6,605	6,605	6,605	6,605	6,605	
4. 2009	XXX	XXX	5,338	5,338	5,338	5,338	5,338	5,338	5,338	5,338	
5. 2010	XXX	XXX	XXX	4,051	4,051	4,051	4,051	4,051	4,051	4,051	
6. 2011	XXX	XXX	XXX	XXX	3,983	3,983	3,983	3,983	3,983	3,983	
7. 2012	XXX	XXX	XXX	XXX	XXX	5,229	5,229	5,229	5,229	5,229	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	6,601	6,601	6,601	6,601	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,251	8,251	8,251	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,459	9,459	
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 Prems.(P-Pt 1)	9,383	6,605	5,338	4,051	3,983	5,229	6,601	8,251	9,459	10,875	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted) 1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	11 Current Year Premiums Earned
1. Prior										0	
2. 2007	3,424	3,424	3,424	3,424	3,424	3,424	3,424	3,424	3,424	3,424	
3. 2008	XXX	5,083	5,083	5,083	5,083	5,083	5,083	5,083	5,083	5,083	
4. 2009	XXX	XXX	4,146	4,146	4,146	4,146	4,146	4,146	4,146	4,146	
5. 2010	XXX	XXX	XXX	3,119	3,119	3,119	3,119	3,119	3,119	3,119	
6. 2011	XXX	XXX	XXX	XXX	3,073	3,073	3,073	3,073	3,073	3,073	
7. 2012	XXX	XXX	XXX	XXX	XXX	4,110	4,110	4,110	4,110	4,110	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	5,169	5,169	5,169	5,169	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,393	6,393	6,393	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,252	7,252	
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 Prems.(P-Pt 1)	3,424	5,083	4,146	3,119	3,073	4,110	5,169	6,393	7,252	8,385	XXX

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	Current Year Premiums Earned
1. Prior										0	
2. 2007	4,203	4,203	4,203	4,203	4,203	4,203	4,203	4,203	4,203	4,203	
3. 2008	XXX	3,118	3,118	3,118	3,118	3,118	3,118	3,118	3,118	3,118	
4. 2009	XXX	XXX	2,535	2,535	2,535	2,535	2,535	2,535	2,535	2,535	
5. 2010	XXX	XXX	XXX	1,797	1,797	1,797	1,797	1,797	1,797	1,797	
6. 2011	XXX	XXX	XXX	XXX	1,468	1,468	1,468	1,468	1,468	1,468	
7. 2012	XXX	XXX	XXX	XXX	XXX	1,366	1,366	1,366	1,366	1,366	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	1,400	1,400	1,400	1,400	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,402	1,402	1,402	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,543	1,543	
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 Prems.(P-Pt 1)	4,203	3,118	2,535	1,797	1,468	1,366	1,400	1,402	1,543	1,515	XXX

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	Current Year Premiums Earned
1. Prior										0	
2. 2007	974	974	974	974	974	974	974	974	974	974	
3. 2008	XXX	2,274	2,274	2,274	2,274	2,274	2,274	2,274	2,274	2,274	
4. 2009	XXX	XXX	1,848	1,848	1,848	1,848	1,848	1,848	1,848	1,848	
5. 2010	XXX	XXX	XXX	1,305	1,305	1,305	1,305	1,305	1,305	1,305	
6. 2011	XXX	XXX	XXX	XXX	1,088	1,088	1,088	1,088	1,088	1,088	
7. 2012	XXX	XXX	XXX	XXX	XXX	1,020	1,020	1,020	1,020	1,020	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	1,039	1,039	1,039	1,039	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,038	1,038	1,038	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,129	1,129	
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 Prems.(P-Pt 1)	974	2,274	1,848	1,305	1,088	1,020	1,039	1,038	1,129	1,140	XXX

SCHEDULE P - PART 6M - INTERNATIONAL

SECTION 1

NONE

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

SECTION 2

NONE

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

SCHEDULE P - PART 6N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

SECTION 1

NONE

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

SECTION 2

NONE

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

SCHEDULE P - PART 6O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

SECTION 1

NONE

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

SECTION 2

NONE

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

SCHEDULE P - PART 6R - PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted) 1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	11 Current Year Premiums Earned
1. Prior										0	
2. 2007	2,895	2,895	2,895	2,895	2,895	2,895	2,895	2,895	2,895	2,895	
3. 2008	XXX	2,086	2,086	2,086	2,086	2,086	2,086	2,086	2,086	2,086	
4. 2009	XXX	XXX	1,485	1,485	1,485	1,485	1,485	1,485	1,485	1,485	
5. 2010	XXX	XXX	XXX	1,165	1,165	1,165	1,165	1,165	1,165	1,165	
6. 2011	XXX	XXX	XXX	XXX	1,457	1,457	1,457	1,457	1,457	1,457	
7. 2012	XXX	XXX	XXX	XXX	XXX	1,951	1,951	1,951	1,951	1,951	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	2,314	2,314	2,314	2,314	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,042	3,042	3,042	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,091	3,091	
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 Prems.(P-Pt 1)	2,895	2,086	1,485	1,165	1,457	1,951	2,314	3,042	3,091	3,141	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted) 1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	11 Current Year Premiums Earned
1. Prior										0	
2. 2007	523	523	523	523	523	523	523	523	523	523	
3. 2008	XXX	1,469	1,469	1,469	1,469	1,469	1,469	1,469	1,469	1,469	
4. 2009	XXX	XXX	1,047	1,047	1,047	1,047	1,047	1,047	1,047	1,047	
5. 2010	XXX	XXX	XXX	820	820	820	820	820	820	820	
6. 2011	XXX	XXX	XXX	XXX	1,028	1,028	1,028	1,028	1,028	1,028	
7. 2012	XXX	XXX	XXX	XXX	XXX	1,379	1,379	1,379	1,379	1,379	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	1,631	1,631	1,631	1,631	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,144	2,144	2,144	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,175	2,175	
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 Prems.(P-Pt 1)	523	1,469	1,047	820	1,028	1,379	1,631	2,144	2,175	2,223	XXX

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted) 1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	11 Current Year Premiums Earned
1. Prior										0	
2. 2007	644	644	644	644	644	644	644	644	644	644	
3. 2008	XXX	430	430	430	430	430	430	430	430	430	
4. 2009	XXX	XXX	444	444	444	444	444	444	444	444	
5. 2010	XXX	XXX	XXX	448	448	448	448	448	448	448	
6. 2011	XXX	XXX	XXX	XXX	475	475	475	475	475	475	
7. 2012	XXX	XXX	XXX	XXX	XXX	605	605	605	605	605	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	694	694	694	694	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	689	689	689	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	664	664	
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 Prems.(P-Pt 1)	644	430	444	448	475	605	694	689	664	678	XXX

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted) 1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	11 Current Year Premiums Earned
1. Prior										0	
2. 2007	138	138	138	138	138	138	138	138	138	138	
3. 2008	XXX	308	308	308	308	308	308	308	308	308	
4. 2009	XXX	XXX	317	317	317	317	317	317	317	317	
5. 2010	XXX	XXX	XXX	317	317	317	317	317	317	317	
6. 2011	XXX	XXX	XXX	XXX	341	341	341	341	341	341	
7. 2012	XXX	XXX	XXX	XXX	XXX	435	435	435	435	435	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	494	494	494	494	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	489	489	489	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	469	469	
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 Prems.(P-Pt 1)	138	308	317	317	341	435	494	489	469	485	XXX

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

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

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

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

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

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

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

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

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

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

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

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

SCHEDULE P INTERROGATORIES

1. The following questions relate to yet-to-be-issued Extended Reporting Endorsements (EREs) arising from Death, Disability, or Retirement (DDR) provisions in Medical Professional Liability Claims-Made insurance policies. EREs provided for reasons other than DDR are not be included.

1.1 Does the company issue Medical Professional Liability Claims-Made insurance policies that provide tail (also known as an extended reporting endorsement, or "ERE") benefits in the event of Death, Disability, or Retirement (DDR) at a reduced charge or at no additional cost? Yes [ ] No [X]
If the answer to question 1.1 is "no", leave the following questions blank. If the answer to question 1.1 is "yes", please answer the following questions.

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

1.3 Does the company report any DDR reserve as Unearned Premium Reserve per SSAP #65? Yes [ ] No [X]

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

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[X]

1.6 If the company reports DDR reserve as loss or loss adjustment expense reserve, please complete the following table corresponding to where these reserves are reported in Schedule P:

	Years in Which Premiums Were Earned and Losses Were Incurred	DDR Reserve Included in Schedule P, Part 1F, Medical Professional Liability Column 24: Total Net Losses and Expenses Unpaid 1 Section 1: Occurrence	 2 Section 2: Claims-Made
1.601	Prior		
1.602	2007		
1.603	2008		
1.604	2009		
1.605	2010		
1.606	2011		
1.607	2012		
1.608	2013		
1.609	2014		
1.610	2015		
1.611	2016		
1.612	Totals	0	0

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

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

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

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

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

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

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

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

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

7.2 An extended statement may be attached.

The Company is a party to an intercompany reinsurance pooling arrangement with its United States affiliated insurance carriers which was effective January 1, 2013. This agreement was modified effective January 1, 2016 for the inclusion of Falls Lake Fire and Casualty Company.See NOTE 26. The Company's participation percentage is 7%. Schedule P reflects the pooled activity for all years presented. TPA expenses are recorded to paid AO based upon contractual terms which may be on written, earned or collected premium basis.
Claims counts are reported as follows: workers' compensation claims are reported on a per claimant basis, all other lines of business are reported on a per claim basis.

SCHEDULE T - PART 2
INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN
Allocated by States and Territories

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

NONE

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1 Group Code	2 Group Name	3 NAIC Company Code	4 ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries or Affiliates	9 Domiciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	13 If Control is Ownership Provide Percentage	14 Ultimate Controlling Entity(ies)/Person(s)	15 Is an SCA Filing Required? (Y/N)	16 *
Members															
			98-0585280		1620459	OQ	James River Group Holdings, Ltd.	BMU	UIP					N	
			05-0539572				James River Group, Inc.	DE	UDP	James River Group Holdings, Ltd.	Ownership	100.000	James River Group Holdings, Ltd.	N	
			98-0684843				JRG Reinsurance Company, Ltd.	BMU	IA	James River Group Holdings, Ltd.	Ownership	100.000	James River Group Holdings, Ltd.	N	
			98-6061023				Franklin Holdings II (Bermuda) Capital Trust I	DE	NIA	James River Group Holdings, Ltd.	Ownership	100.000	James River Group Holdings, Ltd.	N	
			35-2242298				Potomac Risk Services Inc.	VA	NIA	James River Group, Inc.	Ownership	100.000	James River Group Holdings, Ltd.	N	
3494	James River Insurance Group	12203	22-2824607				James River Insurance Company	OH	IA	James River Group, Inc.	Ownership	100.000	James River Group Holdings, Ltd.	N	
			03-0490731				James River Management Company	DE	NIA	James River Group, Inc.	Ownership	100.000	James River Group Holdings, Ltd.	N	
3494	James River Insurance Group	13685	20-8946040				James River Casualty Company	VA	IA	James River Insurance Company	Ownership	100.000	James River Group Holdings, Ltd.	N	
3494	James River Insurance Group	31925	42-1019055				Falls Lake National Insurance Company	OH	RE	James River Group, Inc.	Ownership	100.000	James River Group Holdings, Ltd.	N	
			20-0067235				Falls Lake Insurance Management Company, Inc.	DE	NIA	James River Group, Inc.	Ownership	100.000	James River Group Holdings, Ltd.	N	
3494	James River Insurance Group	15884	47-1588915				Falls Lake Fire and Casualty Company	CA	DS	Falls Lake National Insurance Company	Ownership	100.000	James River Group Holdings, Ltd.	N	
3494	James River Insurance Group	11828	20-0328998				Stonewood Insurance Company	NC	DS	Falls Lake National Insurance Company	Ownership	100.000	James River Group Holdings, Ltd.	N	
3494	James River Insurance Group	35211	31-1277903				Falls Lake General Insurance Company	OH	DS	Falls Lake National Insurance Company	Ownership	100.000	James River Group Holdings, Ltd.	N	

SCHEDULE Y

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

1 NAIC Company Code	2 ID Number	3 Names of Insurers and Parent, Subsidiaries or Affiliates	4 Shareholder Dividends	5 Capital Contributions	6 Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	7 Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	8 Management Agreements and Service Contracts	9 Income/ (Disbursements) Incurred under Reinsurance Agreements	10 *	11 Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	12 Totals	13 Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
Affiliated Transactions												
00000	98-0585280	James River Group Holdings, Ltd									0	
00000		James River Group Holdings UK, Ltd									0	
00000	05-0539572	James River Group, Inc	14,000,000								14,000,000	
00000	98-6061023	Franklin Holdings II Capital Trust I									0	
00000	98-0684843	JRG Reinsurance Company, Ltd						45,627,576			45,627,576	433,362,920
00000	35-2242298	Potomac Risk Services, Inc									0	
12203	22-2824607	James River Insurance Company	(14,000,000)				(49,552,532)	(39,327,974)	*		(102,880,505)	(369,661,913)
00000	03-0490731	James River Management Company, Inc					50,188,788				50,188,788	
13685	20-8946040	James River Casualty Company					(636,257)	176,115	*		(460,142)	(7,048,693)
31925	42-1019055	Falls Lake National Insurance Company					(4,762,830)	1,040,229	*		(3,722,601)	(14,822,422)
00000	20-0067235	Falls Lake Insurance Management Company, Inc					11,907,076				11,907,076	
11828	20-0328998	Stonewood Insurance Company					(7,144,246)	(7,891,590)	*		(15,035,836)	(38,578,803)
35211	31-1277903	Falls Lake General Insurance Company							*		0	
15884	47-1588915	Falls Lake Fire and Casualty Company						375,644	*		375,644	(3,251,089)
9999999.	Control Totals		0	0	0	0	(0)	0	XXX	0	(0)	0

Pooling Information

NAIC Code	Name of Insurer	Pooling %	NAIC Code	Name of Insurer	Pooling %
12203	James River Insurance Company	61.00%			
13685	James River Casualty Company	9.00%			
11828	Stonewood Insurance Company	14.00%			
31925	Falls Lake National Insurance Company	7.00%			
35211	Falls Lake General Insurance Company	3.00%			
15884	Falls Lake Fire and Casualty Company	6.00%			

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

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

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

	MARCH FILING	
12.	Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?	SEE EXPLANATION
13.	Will the Financial Guaranty Insurance Exhibit be filed by March 1?	NO
14.	Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?	NO
15.	Will Supplement A to Schedule T (Medical Professional Liability Supplement) be filed by March 1?	NO
16.	Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?	NO
17.	Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1?	NO
18.	Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1?	SEE EXPLANATION
19.	Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?	NO
20.	Will the confidential Actuarial Opinion Summary be filed with the state of domicile, if required, by March 15 (or the date otherwise specified)?	YES
21.	Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1?	YES
22.	Will the Exceptions to the Reinsurance Attestation Supplement be filed with the state of domicile by March 1?	NO
23.	Will the Bail Bond Supplement be filed with the state of domicile and the NAIC by March 1?	NO
24.	Will the Director and Officer Insurance Coverage Supplement be filed with the state of domicile and the NAIC by March 1?	NO
25.	Will an approval from the reporting entity's state of domicile for relief related to the five-year rotation requirement for lead audit partners be filed electronically with the NAIC by March 1?	NO
26.	Will an approval from the reporting entity's state of domicile for relief related to the one-year cooling off period for independent CPA be filed electronically with the NAIC by March 1?	NO
27.	Will an approval from the reporting entity's state of domicile for relief related to the Requirements for Audit Committees be filed electronically with the NAIC by March 1?	NO
28.	Will the Supplemental Schedule for Reinsurance Counterparty Reporting Exception - Asbestos and Pollution Contracts be filed with the state of domicile and the NAIC by March 1?	NO
	APRIL FILING	
29.	Will the Credit Insurance Experience Exhibit be filed with state of domicile and the NAIC by April 1?	NO
30.	Will the Long-Term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?	NO
31.	Will the Accident and Health Policy Experience Exhibit be filed by April 1?	NO
32.	Will the Supplemental Health Care Exhibit (Parts 1, 2 and 3) be filed with the state of domicile and the NAIC by April 1?	NO
33.	Will the regulator-only (non-public) Supplemental Health Care Exhibit's Expense Allocation Report be filed with the state of domicile and the NAIC by April 1?	NO
34.	Will the Cybersecurity and Identity Theft Insurance Coverage Supplement be filed with the state of domicile and the NAIC by April 1?	NO
	AUGUST FILING	
35.	Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1?	SEE EXPLANATION

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

EXPLANATIONS:		BAR CODE:
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.	Company does not meet the requirements	*31925201642000000*
13.	The data for this supplement is not required to be filed.	*31925201624000000*
14.	The data for this supplement is not required to be filed.	*31925201636000000*
15.	The data for this supplement is not required to be filed.	*31925201645500000*
16.	The data for this supplement is not required to be filed.	*31925201649000000*
17.	The data for this supplement is not required to be filed.	*31925201638500000*
18.	Does not apply	*31925201640100000*
19.	The data for this supplement is not required to be filed.	*31925201636500000*
20.		
21.		
22.	The data for this supplement is not required to be filed.	*31925201640000000*
23.	The data for this supplement is not required to be filed.	*31925201650000000*
24.	The data for this supplement is not required to be filed.	*31925201650500000*
25.	The data for this supplement is not required to be filed.	*31925201622400000*
26.	The data for this supplement is not required to be filed.	*31925201622500000*
27.	The data for this supplement is not required to be filed.	*31925201622600000*
28.	The data for this supplement is not required to be filed.	*31925201655500000*
29.	The data for this supplement is not required to be filed.	*31925201623000000*
30	The data for this supplement is not required to be filed.	*31925201630600000*
31.	The data for this supplement is not required to be filed.	*31925201621000000*
32.	The data for this supplement is not required to be filed.	*31925201621600000*
33.	The data for this supplement is not required to be filed.	*31925201621700000*
34.	The data for this supplement is not required to be filed.	*31925201655000000*
35.	Company does not meet the minimum premium requirements for filing.	*31925201622300000*

Overflow Page for Write-Ins

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

	1 Loss Adjustment Expenses	2 Other Underwriting Expenses	3 Investment Expenses	4 Total
2404. Other	3,526	23,130		26,656
2405. Investment Management Fees			13,514	13,514
2406. Investment Custodial Fees			8,291	8,291
2407. Investment Accounting Fees			2,400	2,400
2497. Summary of remaining write-ins for Line 24	3,526	23,130	24,205	50,861

Overflow Page for Write-Ins

NONE

2016 ALPHABETICAL INDEX -- PROPERTY & CASUALTY ANNUAL STATEMENT BLANK