



ANNUAL STATEMENT

For the Year Ended December 31, 2016  
of the Condition and Affairs of the

PROGRESSIVE SPECIALTY INSURANCE COMPANY

NAIC Group Code.....155, 155  
(Current Period) (Prior Period)

Organized under the Laws of OH  
Incorporated/Organized..... August 4, 1975

Statutory Home Office  
6300 WILSON MILLS ROAD, W33..... CLEVELAND ..... OH ..... US ..... 44143-2182  
(Street and Number) (City or Town, State, Country and Zip Code)

Main Administrative Office  
6300 WILSON MILLS ROAD, W33..... CLEVELAND ..... OH ..... US..... 44143-2182 440-461-5000  
(Street and Number) (City or Town, State, Country and Zip Code) (Area Code) (Telephone Number)

Mail Address  
P.O. BOX 89490..... CLEVELAND ..... OH ..... US ..... 44101-6490  
(Street and Number or P. O. Box) (City or Town, State, Country and Zip Code)

Primary Location of Books and Records  
6300 WILSON MILLS ROAD, W33..... CLEVELAND ..... OH ..... US ..... 44143-2182 440-395-4460  
(Street and Number) (City or Town, State, Country and Zip Code) (Area Code) (Telephone Number)

Internet Web Site Address  
PROGRESSIVE.COM

Statutory Statement Contact  
MARY BETH ANDREANO  
(Name) 440-395-4460  
(Area Code) (Telephone Number) (Extension)  
FINANCIAL\_REPORTING@PROGRESSIVE.COM  
(E-Mail Address) 440-603-5500  
(Fax Number)

POLICYHOLDER SERVICES AND CLAIMS REPORTING -- 1-800-PROGRESSIVE (1-800-776-4737)

OFFICERS

| Name                   | Title     | Name               | Title     |
|------------------------|-----------|--------------------|-----------|
| GEOFFREY THOMAS SOUSER | PRESIDENT | PETER JAMES ALBERT | SECRETARY |
| PATRICK SEAN BRENNAN # | TREASURER |                    |           |

OTHER

|                      |                   |                       |                   |
|----------------------|-------------------|-----------------------|-------------------|
| PETER JAMES ALBERT   | (VICE PRESIDENT)  | MARY BETH ANDREANO    | (VICE PRESIDENT)  |
| KAREN BARONE BAILO   | (VICE PRESIDENT)  | KATHLEEN MARY CERNY   | (ASST. SECRETARY) |
| CHRISTINA LYNN CREWS | (ASST. SECRETARY) | HEATHER ELIZABETH DAY | (VICE PRESIDENT)  |
| JAMES LEE KUSMER     | (ASST. TREASURER) |                       |                   |

DIRECTORS OR TRUSTEES

|                        |                          |                     |                   |
|------------------------|--------------------------|---------------------|-------------------|
| KAREN BARONE BAILO     | KATHRYN MARGARET LEMIEUX | MARK DONALD NIEHAUS | DAVID LLOYD PRATT |
| GEOFFREY THOMAS SOUSER |                          |                     |                   |

State of..... OHIO  
County of..... CUYAHOGA

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)<br>GEOFFREY THOMAS SOUSER | (Signature)<br>CHRISTINA LYNN CREWS      | (Signature)<br>PATRICK SEAN BRENNAN # |
| 1. (Printed Name)<br>PRESIDENT        | 2. (Printed Name)<br>ASSISTANT SECRETARY | 3. (Printed Name)<br>TREASURER        |
| (Title)                               | (Title)                                  | (Title)                               |

Subscribed and sworn to before me  
This 14TH day of FEBRUARY, 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

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



NAIC Group Code.....155    NAIC Company Code....32786

BUSINESS IN THE STATE OF THE STATE OF ALASKA DURING THE YEAR

19.AK

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                  |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                           |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 2.4 Private crop.....                                                  |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 2.5 Private flood.....                                                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                      |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                      | 38,744                                                                                                        | 29,340                      |                                                                     | 23,211                                | 8,039                                       | 12,325                      | 10,431                    |                                                       | 214                                                       | 526                                                      | 5,812                                    | 1,075                          |
| 5.1 Commercial multiple peril (non-liability portion).....             |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                              |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 8. Ocean marine.....                                                   |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 9. Inland marine.....                                                  | 662                                                                                                           | 439                         |                                                                     | 283                                   |                                             | 16                          | 16                        |                                                       | 1                                                         | 1                                                        | 74                                       | 18                             |
| 10. Financial guaranty.....                                            |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 11. Medical professional liability.....                                |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 12. Earthquake.....                                                    |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 14. Credit A & H (group and individual).....                           |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                               |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.2 Non-cancelable A & H (b).....                                     |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A & H (b).....                               |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                    |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.5 Other accident only.....                                          |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.7 All other A & H (b).....                                          |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium.....               |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 16. Workers' compensation.....                                         |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 17.1 Other liability-occurrence.....                                   |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 17.2 Other liability-claims-made.....                                  |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 18. Products liability.....                                            |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection)..... |                                                                                                               | 0                           |                                                                     |                                       |                                             | 234                         | 5,327                     |                                                       | 1,360                                                     | 2,617                                                    |                                          |                                |
| 19.2 Other private passenger auto liability.....                       | 15,665,790                                                                                                    | 15,629,719                  |                                                                     | 4,128,961                             | 8,937,703                                   | 10,222,830                  | 8,886,299                 | 246,993                                               | 218,854                                                   | 784,367                                                  | 1,620,891                                | 434,049                        |
| 19.3 Commercial auto no-fault (personal injury protection).....        |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                              |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                       | 6,007,199                                                                                                     | 5,881,508                   |                                                                     | 1,589,759                             | 3,869,507                                   | 3,964,720                   | 218,826                   | 14,612                                                | 31,398                                                    | 35,479                                                   | 599,908                                  | 166,465                        |
| 21.2 Commercial auto physical damage.....                              |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                         |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 23. Fidelity.....                                                      |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 24. Surety.....                                                        |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 26. Burglary and theft.....                                            |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                          |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 28. Credit.....                                                        |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 30. Warranty.....                                                      |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....               | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                    | 21,712,395                                                                                                    | 21,541,006                  | 0                                                                   | 5,742,214                             | 12,815,249                                  | 14,200,125                  | 9,120,899                 | 261,605                                               | 251,827                                                   | 822,990                                                  | 2,226,685                                | 601,607                        |

**DETAILS OF WRITE-INS**

|                                                                          |   |   |   |   |   |   |   |   |   |   |   |   |
|--------------------------------------------------------------------------|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. ....                                                               |   | 0 |   |   |   | 0 |   |   | 0 |   |   |   |
| 3402. ....                                                               |   | 0 |   |   |   | 0 |   |   | 0 |   |   |   |
| 3403. ....                                                               |   | 0 |   |   |   | 0 |   |   | 0 |   |   |   |
| 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 \$.....436,047.

(b) For health business 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.....155    NAIC Company Code....32786    BUSINESS IN THE STATE OF THE STATE OF ALABAMA DURING THE YEAR

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                  |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                           |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 2.4 Private crop.....                                                  |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 2.5 Private flood.....                                                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                      |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                      | 57,601                                                                                                        | 48,715                      |                                                                     | 30,318                                | 41,739                                      | 41,097                      | 649                       |                                                       | (39)                                                      | 23                                                       | 8,649                                    | 1,628                          |
| 5.1 Commercial multiple peril (non-liability portion).....             |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                              |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 8. Ocean marine.....                                                   |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 9. Inland marine.....                                                  | 6,300,555                                                                                                     | 6,010,790                   |                                                                     | 2,895,142                             | 2,322,258                                   | 2,519,889                   | 444,505                   | 4,487                                                 | 6,600                                                     | 20,487                                                   | 623,878                                  | 177,964                        |
| 10. Financial guaranty.....                                            |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 11. Medical professional liability.....                                |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 12. Earthquake.....                                                    |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 14. Credit A & H (group and individual).....                           |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                               |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.2 Non-cancelable A & H (b).....                                     |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A & H (b).....                               |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                    |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.5 Other accident only.....                                          |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.7 All other A & H (b).....                                          |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium.....               |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 16. Workers' compensation.....                                         |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 17.1 Other liability-occurrence.....                                   | 1,401,914                                                                                                     | 1,381,013                   |                                                                     | 643,268                               | 96,167                                      | 585,441                     | 1,045,491                 | 6,561                                                 | 19,474                                                    | 69,476                                                   | 140,097                                  | 39,611                         |
| 17.2 Other liability-claims-made.....                                  |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 18. Products liability.....                                            |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection)..... |                                                                                                               | 0                           |                                                                     |                                       | 18,930                                      | 9,214                       | 10,655                    | 3,602                                                 | (3,046)                                                   | 4,196                                                    |                                          |                                |
| 19.2 Other private passenger auto liability.....                       | 71,034,420                                                                                                    | 68,257,957                  |                                                                     | 19,452,418                            | 40,588,452                                  | 43,789,366                  | 34,869,020                | 1,042,955                                             | 1,488,056                                                 | 2,913,667                                                | 7,298,263                                | 2,011,610                      |
| 19.3 Commercial auto no-fault (personal injury protection).....        |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                              | 33,164,299                                                                                                    | 31,151,105                  |                                                                     | 16,220,477                            | 13,997,173                                  | 16,336,256                  | 25,587,304                | 513,216                                               | 680,461                                                   | 2,200,176                                                | 3,069,506                                | 935,859                        |
| 21.1 Private passenger auto physical damage.....                       | 48,121,703                                                                                                    | 46,839,093                  |                                                                     | 13,816,456                            | 28,430,809                                  | 28,220,679                  | 246,240                   | 120,154                                               | 122,595                                                   | 88,732                                                   | 4,993,668                                | 1,362,086                      |
| 21.2 Commercial auto physical damage.....                              | 11,410,885                                                                                                    | 10,539,347                  |                                                                     | 5,611,320                             | 6,416,394                                   | 6,632,724                   | 449,813                   | 34,138                                                | 38,705                                                    | 60,998                                                   | 1,032,546                                | 321,989                        |
| 22. Aircraft (all perils).....                                         |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 23. Fidelity.....                                                      |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 24. Surety.....                                                        |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 26. Burglary and theft.....                                            |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                          |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 28. Credit.....                                                        |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 30. Warranty.....                                                      |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....               | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                    | 171,491,377                                                                                                   | 164,228,020                 | 0                                                                   | 58,669,399                            | 91,911,922                                  | 98,134,666                  | 62,653,677                | 1,725,113                                             | 2,352,806                                                 | 5,357,755                                                | 17,166,607                               | 4,850,747                      |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....2,713,688.  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



NAIC Group Code.....155    NAIC Company Code....32786

**BUSINESS IN THE STATE OF THE STATE OF    ARKANSAS    DURING THE YEAR**

19.AR

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | Dividends Paid or Credited to Policyholders on Direct Business | 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<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                |                                  |                                        |                        |                      |                                                  |                                                      |                                                    |                                    |                          |
| 1. Fire.....                                                           | .....                                                                                                         | .....0                      | .....                                                          | .....                            | .....                                  | .....0                 | .....                | .....                                            | .....0                                               | .....                                              | .....                              | .....                    |
| 2.1 Allied lines.....                                                  | .....                                                                                                         | .....0                      | .....                                                          | .....                            | .....                                  | .....0                 | .....                | .....                                            | .....0                                               | .....                                              | .....                              | .....                    |
| 2.2 Multiple peril crop.....                                           | .....                                                                                                         | .....0                      | .....                                                          | .....                            | .....                                  | .....0                 | .....                | .....                                            | .....0                                               | .....                                              | .....                              | .....                    |
| 2.3 Federal flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                          | .....                            | .....                                  | .....0                 | .....                | .....                                            | .....0                                               | .....                                              | .....                              | .....                    |
| 2.4 Private crop.....                                                  | .....                                                                                                         | .....0                      | .....                                                          | .....                            | .....                                  | .....0                 | .....                | .....                                            | .....0                                               | .....                                              | .....                              | .....                    |
| 2.5 Private flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                          | .....                            | .....                                  | .....0                 | .....                | .....                                            | .....0                                               | .....                                              | .....                              | .....                    |
| 3. Farmowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                          | .....                            | .....                                  | .....0                 | .....                | .....                                            | .....0                                               | .....                                              | .....                              | .....                    |
| 4. Homeowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                          | .....                            | .....                                  | .....0                 | .....                | .....                                            | .....0                                               | .....                                              | .....                              | .....                    |
| 5.1 Commercial multiple peril (non-liability portion).....             | .....                                                                                                         | .....0                      | .....                                                          | .....                            | .....                                  | .....0                 | .....                | .....                                            | .....0                                               | .....                                              | .....                              | .....                    |
| 5.2 Commercial multiple peril (liability portion).....                 | .....                                                                                                         | .....0                      | .....                                                          | .....                            | .....                                  | .....0                 | .....                | .....                                            | .....0                                               | .....                                              | .....                              | .....                    |
| 6. Mortgage guaranty.....                                              | .....                                                                                                         | .....0                      | .....                                                          | .....                            | .....                                  | .....0                 | .....                | .....                                            | .....0                                               | .....                                              | .....                              | .....                    |
| 8. Ocean marine.....                                                   | .....                                                                                                         | .....0                      | .....                                                          | .....                            | .....                                  | .....0                 | .....                | .....                                            | .....0                                               | .....                                              | .....                              | .....                    |
| 9. Inland marine.....                                                  | .....                                                                                                         | .....0                      | .....                                                          | .....                            | .....                                  | .....0                 | .....                | .....                                            | .....0                                               | .....                                              | .....                              | .....                    |
| 10. Financial guaranty.....                                            | .....                                                                                                         | .....0                      | .....                                                          | .....                            | .....                                  | .....0                 | .....                | .....                                            | .....0                                               | .....                                              | .....                              | .....                    |
| 11. Medical professional liability.....                                | .....                                                                                                         | .....0                      | .....                                                          | .....                            | .....                                  | .....0                 | .....                | .....                                            | .....0                                               | .....                                              | .....                              | .....                    |
| 12. Earthquake.....                                                    | .....                                                                                                         | .....0                      | .....                                                          | .....                            | .....                                  | .....0                 | .....                | .....                                            | .....0                                               | .....                                              | .....                              | .....                    |
| 13. Group accident and health (b).....                                 | .....                                                                                                         | .....0                      | .....                                                          | .....                            | .....                                  | .....0                 | .....                | .....                                            | .....0                                               | .....                                              | .....                              | .....                    |
| 14. Credit A & H (group and individual).....                           | .....                                                                                                         | .....0                      | .....                                                          | .....                            | .....                                  | .....0                 | .....                | .....                                            | .....0                                               | .....                                              | .....                              | .....                    |
| 15.1 Collectively renewable A&H (b).....                               | .....                                                                                                         | .....0                      | .....                                                          | .....                            | .....                                  | .....0                 | .....                | .....                                            | .....0                                               | .....                                              | .....                              | .....                    |
| 15.2 Non-cancelable A & H (b).....                                     | .....                                                                                                         | .....0                      | .....                                                          | .....                            | .....                                  | .....0                 | .....                | .....                                            | .....0                                               | .....                                              | .....                              | .....                    |
| 15.3 Guaranteed renewable A & H (b).....                               | .....                                                                                                         | .....0                      | .....                                                          | .....                            | .....                                  | .....0                 | .....                | .....                                            | .....0                                               | .....                                              | .....                              | .....                    |
| 15.4 Non-renewable for stated reasons only (b).....                    | .....                                                                                                         | .....0                      | .....                                                          | .....                            | .....                                  | .....0                 | .....                | .....                                            | .....0                                               | .....                                              | .....                              | .....                    |
| 15.5 Other accident only.....                                          | .....                                                                                                         | .....0                      | .....                                                          | .....                            | .....                                  | .....0                 | .....                | .....                                            | .....0                                               | .....                                              | .....                              | .....                    |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | .....                                                                                                         | .....0                      | .....                                                          | .....                            | .....                                  | .....0                 | .....                | .....                                            | .....0                                               | .....                                              | .....                              | .....                    |
| 15.7 All other A & H (b).....                                          | .....                                                                                                         | .....0                      | .....                                                          | .....                            | .....                                  | .....0                 | .....                | .....                                            | .....0                                               | .....                                              | .....                              | .....                    |
| 15.8 Federal employees health benefits plan premium.....               | .....                                                                                                         | .....0                      | .....                                                          | .....                            | .....                                  | .....0                 | .....                | .....                                            | .....0                                               | .....                                              | .....                              | .....                    |
| 16. Workers' compensation.....                                         | .....                                                                                                         | .....0                      | .....                                                          | .....                            | .....                                  | .....0                 | .....                | .....                                            | .....0                                               | .....                                              | .....                              | .....                    |
| 17.1 Other liability-occurrence.....                                   | .....                                                                                                         | .....0                      | .....                                                          | .....                            | .....                                  | .....0                 | .....                | .....                                            | .....0                                               | .....                                              | .....                              | .....                    |
| 17.2 Other liability-claims-made.....                                  | .....                                                                                                         | .....0                      | .....                                                          | .....                            | .....                                  | .....0                 | .....                | .....                                            | .....0                                               | .....                                              | .....                              | .....                    |
| 17.3 Excess workers' compensation.....                                 | .....                                                                                                         | .....0                      | .....                                                          | .....                            | .....                                  | .....0                 | .....                | .....                                            | .....0                                               | .....                                              | .....                              | .....                    |
| 18. Products liability.....                                            | .....                                                                                                         | .....0                      | .....                                                          | .....                            | .....                                  | .....0                 | .....                | .....                                            | .....0                                               | .....                                              | .....                              | .....                    |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | .....6,606                                                                                                    | .....6,987                  | .....                                                          | .....3,350                       | .....1,089                             | .....3,184             | .....7,947           | .....                                            | .....11                                              | .....489                                           | .....476                           | .....295                 |
| 19.2 Other private passenger auto liability.....                       | .....122,864                                                                                                  | .....124,347                | .....                                                          | .....54,165                      | .....83,517                            | .....105,071           | .....69,884          | .....4,656                                       | .....7,316                                           | .....4,876                                         | .....7,294                         | .....5,480               |
| 19.3 Commercial auto no-fault (personal injury protection).....        | .....                                                                                                         | .....0                      | .....                                                          | .....                            | .....                                  | .....0                 | .....                | .....                                            | .....0                                               | .....                                              | .....                              | .....                    |
| 19.4 Other commercial auto liability.....                              | .....                                                                                                         | .....0                      | .....                                                          | .....                            | .....                                  | .....0                 | .....                | .....                                            | .....0                                               | .....                                              | .....                              | .....                    |
| 21.1 Private passenger auto physical damage.....                       | .....111,057                                                                                                  | .....111,582                | .....                                                          | .....48,337                      | .....68,356                            | .....66,038            | .....(1,445)         | .....50                                          | .....56                                              | .....126                                           | .....6,704                         | .....5,374               |
| 21.2 Commercial auto physical damage.....                              | .....                                                                                                         | .....0                      | .....                                                          | .....                            | .....                                  | .....0                 | .....                | .....                                            | .....0                                               | .....                                              | .....                              | .....                    |
| 22. Aircraft (all perils).....                                         | .....                                                                                                         | .....0                      | .....                                                          | .....                            | .....                                  | .....0                 | .....                | .....                                            | .....0                                               | .....                                              | .....                              | .....                    |
| 23. Fidelity.....                                                      | .....                                                                                                         | .....0                      | .....                                                          | .....                            | .....                                  | .....0                 | .....                | .....                                            | .....0                                               | .....                                              | .....                              | .....                    |
| 24. Surety.....                                                        | .....                                                                                                         | .....0                      | .....                                                          | .....                            | .....                                  | .....0                 | .....                | .....                                            | .....0                                               | .....                                              | .....                              | .....                    |
| 26. Burglary and theft.....                                            | .....                                                                                                         | .....0                      | .....                                                          | .....                            | .....                                  | .....0                 | .....                | .....                                            | .....0                                               | .....                                              | .....                              | .....                    |
| 27. Boiler and machinery.....                                          | .....                                                                                                         | .....0                      | .....                                                          | .....                            | .....                                  | .....0                 | .....                | .....                                            | .....0                                               | .....                                              | .....                              | .....                    |
| 28. Credit.....                                                        | .....                                                                                                         | .....0                      | .....                                                          | .....                            | .....                                  | .....0                 | .....                | .....                                            | .....0                                               | .....                                              | .....                              | .....                    |
| 30. Warranty.....                                                      | .....                                                                                                         | .....0                      | .....                                                          | .....                            | .....                                  | .....0                 | .....                | .....                                            | .....0                                               | .....                                              | .....                              | .....                    |
| 34. Aggregate write-ins for other lines of business.....               | .....0                                                                                                        | .....0                      | .....0                                                         | .....0                           | .....0                                 | .....0                 | .....0               | .....0                                           | .....0                                               | .....0                                             | .....0                             | .....0                   |
| 35. TOTALS (a).....                                                    | .....240,527                                                                                                  | .....242,916                | .....0                                                         | .....105,852                     | .....152,962                           | .....174,293           | .....76,386          | .....4,706                                       | .....7,383                                           | .....5,491                                         | .....14,474                        | .....11,149              |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....3,386.

(b) For health business 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.....155    NAIC Company Code....32786

BUSINESS IN THE STATE OF THE STATE OF ARIZONA DURING THE YEAR

19.AZ

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.1 Allied lines.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.2 Multiple peril crop.....                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.3 Federal flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.4 Private crop.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.5 Private flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 3. Farmowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 4. Homeowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.1 Commercial multiple peril (non-liability portion).....             | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.2 Commercial multiple peril (liability portion).....                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 6. Mortgage guaranty.....                                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 8. Ocean marine.....                                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 9. Inland marine.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 10. Financial guaranty.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 11. Medical professional liability.....                                | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 12. Earthquake.....                                                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 13. Group accident and health (b).....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 14. Credit A & H (group and individual).....                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.1 Collectively renewable A&H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.2 Non-cancelable A & H (b).....                                     | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.3 Guaranteed renewable A & H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.4 Non-renewable for stated reasons only (b).....                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.5 Other accident only.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.7 All other A & H (b).....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.8 Federal employees health benefits plan premium.....               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 16. Workers' compensation.....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.1 Other liability-occurrence.....                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.2 Other liability-claims-made.....                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.3 Excess workers' compensation.....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 18. Products liability.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.2 Other private passenger auto liability.....                       | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....1,485                     |
| 19.3 Commercial auto no-fault (personal injury protection).....        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.4 Other commercial auto liability.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 21.1 Private passenger auto physical damage.....                       | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....235                                              | .....235                                                  | .....                                                    | .....                                    | .....                          |
| 21.2 Commercial auto physical damage.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 22. Aircraft (all perils).....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 23. Fidelity.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 24. Surety.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 26. Burglary and theft.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 27. Boiler and machinery.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 28. Credit.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 30. Warranty.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 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                    | .....235                                              | .....235                                                  | .....0                                                   | .....0                                   | .....1,485                     |

**DETAILS OF WRITE-INS**

|                                                                          |        |        |        |        |        |        |        |        |        |        |        |        |
|--------------------------------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| 3401. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3402. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3403. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 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.....155    NAIC Company Code....32786

BUSINESS IN THE STATE OF THE STATE OF CALIFORNIA DURING THE YEAR

19.CA

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.1 Allied lines.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.2 Multiple peril crop.....                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.3 Federal flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.4 Private crop.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.5 Private flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 3. Farmowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 4. Homeowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.1 Commercial multiple peril (non-liability portion).....             | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.2 Commercial multiple peril (liability portion).....                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 6. Mortgage guaranty.....                                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 8. Ocean marine.....                                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 9. Inland marine.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 10. Financial guaranty.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 11. Medical professional liability.....                                | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 12. Earthquake.....                                                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 13. Group accident and health (b).....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 14. Credit A & H (group and individual).....                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.1 Collectively renewable A&H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.2 Non-cancelable A & H (b).....                                     | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.3 Guaranteed renewable A & H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.4 Non-renewable for stated reasons only (b).....                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.5 Other accident only.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.7 All other A & H (b).....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.8 Federal employees health benefits plan premium.....               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 16. Workers' compensation.....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.1 Other liability-occurrence.....                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.2 Other liability-claims-made.....                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.3 Excess workers' compensation.....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 18. Products liability.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.2 Other private passenger auto liability.....                       | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....358                       |
| 19.3 Commercial auto no-fault (personal injury protection).....        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.4 Other commercial auto liability.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 21.1 Private passenger auto physical damage.....                       | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 21.2 Commercial auto physical damage.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 22. Aircraft (all perils).....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 23. Fidelity.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 24. Surety.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 26. Burglary and theft.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 27. Boiler and machinery.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 28. Credit.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 30. Warranty.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 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                                   | .....358                       |

**DETAILS OF WRITE-INS**

|                                                                          |        |        |        |        |        |        |        |        |        |        |        |        |
|--------------------------------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| 3401. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3402. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3403. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 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.....155    NAIC Company Code....32786    BUSINESS IN THE STATE OF THE STATE OF COLORADO DURING THE YEAR

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                  |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                           |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 2.4 Private crop.....                                                  |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 2.5 Private flood.....                                                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                      |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                      |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 5.1 Commercial multiple peril (non-liability portion).....             |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                              |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 8. Ocean marine.....                                                   |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 9. Inland marine.....                                                  | 102                                                                                                           | 91                          |                                                                     | 14                                    |                                             | 1                           | 3                         |                                                       | 0                                                         |                                                          | 5                                        | 1                              |
| 10. Financial guaranty.....                                            |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 11. Medical professional liability.....                                |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 12. Earthquake.....                                                    |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 14. Credit A & H (group and individual).....                           |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                               |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.2 Non-cancelable A & H (b).....                                     |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A & H (b).....                               |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                    |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.5 Other accident only.....                                          |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.7 All other A & H (b).....                                          |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium.....               |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 16. Workers' compensation.....                                         |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 17.1 Other liability-occurrence.....                                   |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 17.2 Other liability-claims-made.....                                  |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 18. Products liability.....                                            |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection)..... |                                                                                                               | 0                           |                                                                     |                                       | (1,357)                                     | (1,357)                     |                           | 5                                                     | 5                                                         |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                       | 845,618                                                                                                       | 869,059                     |                                                                     | 196,395                               | 676,146                                     | 430,286                     | 751,542                   | 780                                                   | 4,360                                                     | 30,654                                                   | 52,991                                   | 10,853                         |
| 19.3 Commercial auto no-fault (personal injury protection).....        |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                              |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                       | 466,532                                                                                                       | 474,867                     |                                                                     | 109,700                               | 273,886                                     | 250,801                     | (12,312)                  | (173)                                                 | (716)                                                     | 346                                                      | 29,124                                   | 5,988                          |
| 21.2 Commercial auto physical damage.....                              |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                         |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 23. Fidelity.....                                                      |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 24. Surety.....                                                        |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 26. Burglary and theft.....                                            |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                          |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 28. Credit.....                                                        |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 30. Warranty.....                                                      |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....               | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                    | 1,312,252                                                                                                     | 1,344,017                   | 0                                                                   | 306,109                               | 948,675                                     | 679,731                     | 739,233                   | 612                                                   | 3,649                                                     | 31,000                                                   | 82,120                                   | 16,842                         |

**DETAILS OF WRITE-INS**

|                                                                          |   |   |   |   |   |   |   |   |   |   |   |   |
|--------------------------------------------------------------------------|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. ....                                                               |   | 0 |   |   |   | 0 |   |   | 0 |   |   |   |
| 3402. ....                                                               |   | 0 |   |   |   | 0 |   |   | 0 |   |   |   |
| 3403. ....                                                               |   | 0 |   |   |   | 0 |   |   | 0 |   |   |   |
| 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 \$.....9,919.  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

19.CO

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



NAIC Group Code.....155    NAIC Company Code....32786    BUSINESS IN THE STATE OF THE STATE OF CONNECTICUT DURING THE YEAR

19.CT

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.1 Allied lines.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.2 Multiple peril crop.....                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.3 Federal flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.4 Private crop.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.5 Private flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 3. Farmowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 4. Homeowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.1 Commercial multiple peril (non-liability portion).....             | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.2 Commercial multiple peril (liability portion).....                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 6. Mortgage guaranty.....                                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 8. Ocean marine.....                                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 9. Inland marine.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 10. Financial guaranty.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 11. Medical professional liability.....                                | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 12. Earthquake.....                                                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 13. Group accident and health (b).....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 14. Credit A & H (group and individual).....                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.1 Collectively renewable A&H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.2 Non-cancelable A & H (b).....                                     | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.3 Guaranteed renewable A & H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.4 Non-renewable for stated reasons only (b).....                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.5 Other accident only.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.7 All other A & H (b).....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.8 Federal employees health benefits plan premium.....               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 16. Workers' compensation.....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.1 Other liability-occurrence.....                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.2 Other liability-claims-made.....                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.3 Excess workers' compensation.....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 18. Products liability.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.2 Other private passenger auto liability.....                       | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....957                       |
| 19.3 Commercial auto no-fault (personal injury protection).....        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.4 Other commercial auto liability.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 21.1 Private passenger auto physical damage.....                       | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 21.2 Commercial auto physical damage.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 22. Aircraft (all perils).....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 23. Fidelity.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 24. Surety.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 26. Burglary and theft.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 27. Boiler and machinery.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 28. Credit.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 30. Warranty.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 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                                   | .....957                       |

**DETAILS OF WRITE-INS**

|                                                                          |        |        |        |        |        |        |        |        |        |        |        |        |
|--------------------------------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| 3401. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3402. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3403. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 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.....155    NAIC Company Code....32786    BUSINESS IN THE STATE OF 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<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.1 Allied lines.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.2 Multiple peril crop.....                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.3 Federal flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.4 Private crop.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.5 Private flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 3. Farmowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 4. Homeowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.1 Commercial multiple peril (non-liability portion).....             | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.2 Commercial multiple peril (liability portion).....                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 6. Mortgage guaranty.....                                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 8. Ocean marine.....                                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 9. Inland marine.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 10. Financial guaranty.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 11. Medical professional liability.....                                | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 12. Earthquake.....                                                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 13. Group accident and health (b).....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 14. Credit A & H (group and individual).....                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.1 Collectively renewable A&H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.2 Non-cancelable A & H (b).....                                     | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.3 Guaranteed renewable A & H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.4 Non-renewable for stated reasons only (b).....                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.5 Other accident only.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.7 All other A & H (b).....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.8 Federal employees health benefits plan premium.....               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 16. Workers' compensation.....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.1 Other liability-occurrence.....                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.2 Other liability-claims-made.....                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.3 Excess workers' compensation.....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 18. Products liability.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.2 Other private passenger auto liability.....                       | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....1,550                     |
| 19.3 Commercial auto no-fault (personal injury protection).....        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.4 Other commercial auto liability.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 21.1 Private passenger auto physical damage.....                       | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 21.2 Commercial auto physical damage.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 22. Aircraft (all perils).....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 23. Fidelity.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 24. Surety.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 26. Burglary and theft.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 27. Boiler and machinery.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 28. Credit.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 30. Warranty.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 34. Aggregate write-ins for other lines of business.....               | .....0                                                                                                        | .....0                      | .....0                                                              | .....0                                | .....0                                      | .....0                      | .....0                    | .....0                                                | .....0                                                    | .....0                                                   | .....0                                   | .....0                         |
| 35. TOTALS (a).....                                                    | .....0                                                                                                        | .....0                      | .....0                                                              | .....0                                | .....0                                      | .....0                      | .....0                    | .....0                                                | .....0                                                    | .....0                                                   | .....0                                   | .....1,550                     |

**DETAILS OF WRITE-INS**

|                                                                          |        |        |        |        |        |        |        |        |        |        |        |        |
|--------------------------------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| 3401. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3402. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3403. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 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.

19.DC

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



NAIC Group Code.....155    NAIC Company Code....32786    BUSINESS IN THE STATE OF THE STATE OF    DELAWARE    DURING THE YEAR

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.1 Allied lines.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.2 Multiple peril crop.....                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.3 Federal flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.4 Private crop.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.5 Private flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 3. Farmowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 4. Homeowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.1 Commercial multiple peril (non-liability portion).....             | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.2 Commercial multiple peril (liability portion).....                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 6. Mortgage guaranty.....                                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 8. Ocean marine.....                                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 9. Inland marine.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 10. Financial guaranty.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 11. Medical professional liability.....                                | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 12. Earthquake.....                                                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 13. Group accident and health (b).....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 14. Credit A & H (group and individual).....                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.1 Collectively renewable A&H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.2 Non-cancelable A & H (b).....                                     | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.3 Guaranteed renewable A & H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.4 Non-renewable for stated reasons only (b).....                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.5 Other accident only.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.7 All other A & H (b).....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.8 Federal employees health benefits plan premium.....               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 16. Workers' compensation.....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.1 Other liability-occurrence.....                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.2 Other liability-claims-made.....                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.3 Excess workers' compensation.....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 18. Products liability.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.2 Other private passenger auto liability.....                       | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....1,850                     |
| 19.3 Commercial auto no-fault (personal injury protection).....        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.4 Other commercial auto liability.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 21.1 Private passenger auto physical damage.....                       | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 21.2 Commercial auto physical damage.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 22. Aircraft (all perils).....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 23. Fidelity.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 24. Surety.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 26. Burglary and theft.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 27. Boiler and machinery.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 28. Credit.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 30. Warranty.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 34. Aggregate write-ins for other lines of business.....               | .....0                                                                                                        | .....0                      | .....0                                                              | .....0                                | .....0                                      | .....0                      | .....0                    | .....0                                                | .....0                                                    | .....0                                                   | .....0                                   | .....0                         |
| 35. TOTALS (a).....                                                    | .....0                                                                                                        | .....0                      | .....0                                                              | .....0                                | .....0                                      | .....0                      | .....0                    | .....0                                                | .....0                                                    | .....0                                                   | .....0                                   | .....1,850                     |

**DETAILS OF WRITE-INS**

|                                                                          |        |        |        |        |        |        |        |        |        |        |        |        |
|--------------------------------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| 3401. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3402. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3403. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 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.

19.DE

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



NAIC Group Code.....155    NAIC Company Code....32786    **BUSINESS IN THE STATE OF THE STATE OF FLORIDA DURING THE YEAR**

19.FL

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.1 Allied lines.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.2 Multiple peril crop.....                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.3 Federal flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.4 Private crop.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.5 Private flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 3. Farmowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 4. Homeowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.1 Commercial multiple peril (non-liability portion).....             | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.2 Commercial multiple peril (liability portion).....                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 6. Mortgage guaranty.....                                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 8. Ocean marine.....                                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 9. Inland marine.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 10. Financial guaranty.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 11. Medical professional liability.....                                | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 12. Earthquake.....                                                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 13. Group accident and health (b).....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 14. Credit A & H (group and individual).....                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.1 Collectively renewable A&H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.2 Non-cancelable A & H (b).....                                     | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.3 Guaranteed renewable A & H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.4 Non-renewable for stated reasons only (b).....                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.5 Other accident only.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.7 All other A & H (b).....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.8 Federal employees health benefits plan premium.....               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 16. Workers' compensation.....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.1 Other liability-occurrence.....                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.2 Other liability-claims-made.....                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.3 Excess workers' compensation.....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 18. Products liability.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.2 Other private passenger auto liability.....                       | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....(3,474)                                | .....(3,474)                | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....4,650                     |
| 19.3 Commercial auto no-fault (personal injury protection).....        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.4 Other commercial auto liability.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 21.1 Private passenger auto physical damage.....                       | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....(973)                                  | .....(973)                  | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 21.2 Commercial auto physical damage.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 22. Aircraft (all perils).....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 23. Fidelity.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 24. Surety.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 26. Burglary and theft.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 27. Boiler and machinery.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 28. Credit.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 30. Warranty.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 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                                | .....(4,447)                                | .....(4,447)                | .....0                    | .....0                                                | .....0                                                    | .....0                                                   | .....0                                   | .....4,650                     |

**DETAILS OF WRITE-INS**

|                                                                          |        |        |        |        |        |        |        |        |        |        |        |        |
|--------------------------------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| 3401. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3402. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3403. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 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.....155    NAIC Company Code....32786

BUSINESS IN THE STATE OF THE STATE OF    GEORGIA    DURING THE YEAR

19.GA

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.1 Allied lines.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.2 Multiple peril crop.....                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.3 Federal flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.4 Private crop.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.5 Private flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 3. Farmowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 4. Homeowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.1 Commercial multiple peril (non-liability portion).....             | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.2 Commercial multiple peril (liability portion).....                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 6. Mortgage guaranty.....                                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 8. Ocean marine.....                                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 9. Inland marine.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 10. Financial guaranty.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 11. Medical professional liability.....                                | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 12. Earthquake.....                                                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 13. Group accident and health (b).....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 14. Credit A & H (group and individual).....                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.1 Collectively renewable A&H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.2 Non-cancelable A & H (b).....                                     | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.3 Guaranteed renewable A & H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.4 Non-renewable for stated reasons only (b).....                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.5 Other accident only.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.7 All other A & H (b).....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.8 Federal employees health benefits plan premium.....               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 16. Workers' compensation.....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.1 Other liability-occurrence.....                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.2 Other liability-claims-made.....                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.3 Excess workers' compensation.....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 18. Products liability.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.2 Other private passenger auto liability.....                       | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....838                       |
| 19.3 Commercial auto no-fault (personal injury protection).....        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.4 Other commercial auto liability.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 21.1 Private passenger auto physical damage.....                       | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 21.2 Commercial auto physical damage.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 22. Aircraft (all perils).....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 23. Fidelity.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 24. Surety.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 26. Burglary and theft.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 27. Boiler and machinery.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 28. Credit.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 30. Warranty.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 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                                   | .....838                       |

**DETAILS OF WRITE-INS**

|                                                                          |        |        |        |        |        |        |        |        |        |        |        |        |
|--------------------------------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| 3401. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3402. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3403. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 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.....155    NAIC Company Code....32786    **BUSINESS IN THE STATE OF GRAND TOTAL    DURING THE YEAR**

19.GT

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                  |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                           |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 2.4 Private crop.....                                                  |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 2.5 Private flood.....                                                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                      |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                      | 12,181,739                                                                                                    | 11,668,946                  |                                                                     | 6,336,330                             | 3,446,327                                   | 3,566,420                   | 930,705                   | 31,904                                                | 33,430                                                    | 93,744                                                   | 1,089,015                                | 167,078                        |
| 5.1 Commercial multiple peril (non-liability portion).....             |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                              |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 8. Ocean marine.....                                                   |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 9. Inland marine.....                                                  | 13,656,902                                                                                                    | 13,217,537                  |                                                                     | 6,330,782                             | 5,837,507                                   | 5,976,646                   | 753,806                   | 15,212                                                | 18,058                                                    | 43,715                                                   | 1,364,359                                | 291,323                        |
| 10. Financial guaranty.....                                            |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 11. Medical professional liability.....                                |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 12. Earthquake.....                                                    |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 14. Credit A & H (group and individual).....                           |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                               |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.2 Non-cancelable A & H (b).....                                     |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A & H (b).....                               |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                    |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.5 Other accident only.....                                          |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.7 All other A & H (b).....                                          |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium.....               |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 16. Workers' compensation.....                                         |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 17.1 Other liability-occurrence.....                                   | 5,241,379                                                                                                     | 5,149,520                   |                                                                     | 2,482,157                             | 1,355,730                                   | 2,047,643                   | 4,211,882                 | 49,638                                                | 112,770                                                   | 271,038                                                  | 503,708                                  | 100,041                        |
| 17.2 Other liability-claims-made.....                                  |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 18. Products liability.....                                            |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | 98,957,044                                                                                                    | 96,557,334                  |                                                                     | 25,415,520                            | 51,604,022                                  | 54,293,329                  | 33,536,563                | 3,025,952                                             | 3,709,789                                                 | 6,460,466                                                | 9,950,365                                | 2,552,585                      |
| 19.2 Other private passenger auto liability.....                       | 646,495,831                                                                                                   | 629,360,024                 |                                                                     | 181,006,264                           | 379,523,184                                 | 398,447,448                 | 332,235,900               | 12,337,222                                            | 15,374,446                                                | 34,089,402                                               | 65,725,237                               | 13,144,316                     |
| 19.3 Commercial auto no-fault (personal injury protection).....        | 113,384                                                                                                       | 124,510                     |                                                                     | 50,071                                | 95,191                                      | 150,524                     | 258,209                   | 32,881                                                | 33,221                                                    | 22,236                                                   | 6,543                                    | 785                            |
| 19.4 Other commercial auto liability.....                              | 33,867,066                                                                                                    | 31,872,981                  |                                                                     | 16,528,422                            | 14,539,801                                  | 16,619,661                  | 27,000,154                | 563,790                                               | 724,785                                                   | 2,389,266                                                | 3,117,145                                | 947,027                        |
| 21.1 Private passenger auto physical damage.....                       | 423,980,250                                                                                                   | 413,039,923                 |                                                                     | 120,326,962                           | 262,083,655                                 | 262,480,645                 | 217,444                   | 567,627                                               | 698,229                                                   | 928,455                                                  | 42,809,279                               | 8,465,732                      |
| 21.2 Commercial auto physical damage.....                              | 11,486,373                                                                                                    | 10,617,121                  |                                                                     | 5,643,773                             | 6,453,236                                   | 6,665,845                   | 447,783                   | 34,162                                                | 38,527                                                    | 61,154                                                   | 1,038,356                                | 324,346                        |
| 22. Aircraft (all perils).....                                         |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 23. Fidelity.....                                                      |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 24. Surety.....                                                        |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 26. Burglary and theft.....                                            |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                          |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 28. Credit.....                                                        |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 30. Warranty.....                                                      |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....               | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                    | 1,245,979,968                                                                                                 | 1,211,607,896               | 0                                                                   | 364,120,281                           | 724,938,653                                 | 750,248,161                 | 399,592,446               | 16,658,388                                            | 20,743,255                                                | 44,359,476                                               | 125,604,007                              | 25,993,233                     |

**DETAILS OF WRITE-INS**

|                                                                          |   |   |   |   |   |   |   |   |   |   |   |   |
|--------------------------------------------------------------------------|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. ....                                                               |   | 0 |   |   |   | 0 |   |   | 0 |   |   |   |
| 3402. ....                                                               |   | 0 |   |   |   | 0 |   |   | 0 |   |   |   |
| 3403. ....                                                               |   | 0 |   |   |   | 0 |   |   | 0 |   |   |   |
| 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 \$.....27,738,558.  
(b) For health business 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.....155    NAIC Company Code....32786

BUSINESS IN THE STATE OF THE STATE OF    HAWAII    DURING THE YEAR

19.HI

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.1 Allied lines.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.2 Multiple peril crop.....                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.3 Federal flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.4 Private crop.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.5 Private flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 3. Farmowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 4. Homeowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.1 Commercial multiple peril (non-liability portion).....             | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.2 Commercial multiple peril (liability portion).....                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 6. Mortgage guaranty.....                                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 8. Ocean marine.....                                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 9. Inland marine.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 10. Financial guaranty.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 11. Medical professional liability.....                                | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 12. Earthquake.....                                                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 13. Group accident and health (b).....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 14. Credit A & H (group and individual).....                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.1 Collectively renewable A&H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.2 Non-cancelable A & H (b).....                                     | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.3 Guaranteed renewable A & H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.4 Non-renewable for stated reasons only (b).....                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.5 Other accident only.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.7 All other A & H (b).....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.8 Federal employees health benefits plan premium.....               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 16. Workers' compensation.....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.1 Other liability-occurrence.....                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.2 Other liability-claims-made.....                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.3 Excess workers' compensation.....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 18. Products liability.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | 106,210                                                                                                       | 109,002                     | .....                                                               | 27,908                                | 39,032                                      | 34,711                      | 20,951                    | 13                                                    | (434)                                                     | 1,568                                                    | 5,303                                    | 5,279                          |
| 19.2 Other private passenger auto liability.....                       | 543,080                                                                                                       | 556,739                     | .....                                                               | 140,160                               | 517,476                                     | 431,380                     | 744,539                   | 28,977                                                | 32,100                                                    | 49,417                                                   | 27,339                                   | 27,037                         |
| 19.3 Commercial auto no-fault (personal injury protection).....        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.4 Other commercial auto liability.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 21.1 Private passenger auto physical damage.....                       | 451,265                                                                                                       | 460,022                     | .....                                                               | 113,552                               | 222,646                                     | 229,912                     | 16,600                    | 108                                                   | 2,409                                                     | 2,958                                                    | 22,722                                   | 22,428                         |
| 21.2 Commercial auto physical damage.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 22. Aircraft (all perils).....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 23. Fidelity.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 24. Surety.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 26. Burglary and theft.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 27. Boiler and machinery.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 28. Credit.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 30. Warranty.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 34. Aggregate write-ins for other lines of business.....               | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                    | 1,100,555                                                                                                     | 1,125,763                   | 0                                                                   | 281,620                               | 779,154                                     | 696,003                     | 782,090                   | 29,098                                                | 34,075                                                    | 53,943                                                   | 55,364                                   | 54,744                         |

**DETAILS OF WRITE-INS**

|                                                                          |       |        |       |       |       |        |       |       |        |       |       |       |
|--------------------------------------------------------------------------|-------|--------|-------|-------|-------|--------|-------|-------|--------|-------|-------|-------|
| 3401. ....                                                               | ..... | .....0 | ..... | ..... | ..... | .....0 | ..... | ..... | .....0 | ..... | ..... | ..... |
| 3402. ....                                                               | ..... | .....0 | ..... | ..... | ..... | .....0 | ..... | ..... | .....0 | ..... | ..... | ..... |
| 3403. ....                                                               | ..... | .....0 | ..... | ..... | ..... | .....0 | ..... | ..... | .....0 | ..... | ..... | ..... |
| 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 \$.....6,835.  
(b) For health business 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.....155    NAIC Company Code....32786

**BUSINESS IN THE STATE OF THE STATE OF    IOWA    DURING THE YEAR**

19.1A

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.1 Allied lines.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.2 Multiple peril crop.....                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.3 Federal flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.4 Private crop.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.5 Private flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 3. Farmowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 4. Homeowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.1 Commercial multiple peril (non-liability portion).....             | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.2 Commercial multiple peril (liability portion).....                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 6. Mortgage guaranty.....                                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 8. Ocean marine.....                                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 9. Inland marine.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 10. Financial guaranty.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 11. Medical professional liability.....                                | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 12. Earthquake.....                                                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 13. Group accident and health (b).....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 14. Credit A & H (group and individual).....                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.1 Collectively renewable A&H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.2 Non-cancelable A & H (b).....                                     | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.3 Guaranteed renewable A & H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.4 Non-renewable for stated reasons only (b).....                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.5 Other accident only.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.7 All other A & H (b).....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.8 Federal employees health benefits plan premium.....               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 16. Workers' compensation.....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.1 Other liability-occurrence.....                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.2 Other liability-claims-made.....                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.3 Excess workers' compensation.....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 18. Products liability.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.2 Other private passenger auto liability.....                       | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....600                       |
| 19.3 Commercial auto no-fault (personal injury protection).....        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.4 Other commercial auto liability.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 21.1 Private passenger auto physical damage.....                       | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 21.2 Commercial auto physical damage.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 22. Aircraft (all perils).....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 23. Fidelity.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 24. Surety.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 26. Burglary and theft.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 27. Boiler and machinery.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 28. Credit.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 30. Warranty.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 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                                   | .....600                       |

**DETAILS OF WRITE-INS**

|                                                                          |        |        |        |        |        |        |        |        |        |        |        |        |
|--------------------------------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| 3401. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3402. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3403. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 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.....155    NAIC Company Code....32786

BUSINESS IN THE STATE OF THE STATE OF    IDAHO    DURING THE YEAR

19.ID

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.1 Allied lines.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.2 Multiple peril crop.....                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.3 Federal flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.4 Private crop.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.5 Private flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 3. Farmowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 4. Homeowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.1 Commercial multiple peril (non-liability portion).....             | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.2 Commercial multiple peril (liability portion).....                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 6. Mortgage guaranty.....                                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 8. Ocean marine.....                                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 9. Inland marine.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 10. Financial guaranty.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 11. Medical professional liability.....                                | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 12. Earthquake.....                                                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 13. Group accident and health (b).....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 14. Credit A & H (group and individual).....                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.1 Collectively renewable A&H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.2 Non-cancelable A & H (b).....                                     | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.3 Guaranteed renewable A & H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.4 Non-renewable for stated reasons only (b).....                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.5 Other accident only.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.7 All other A & H (b).....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.8 Federal employees health benefits plan premium.....               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 16. Workers' compensation.....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.1 Other liability-occurrence.....                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.2 Other liability-claims-made.....                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.3 Excess workers' compensation.....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 18. Products liability.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.2 Other private passenger auto liability.....                       | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | 4,500                          |
| 19.3 Commercial auto no-fault (personal injury protection).....        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.4 Other commercial auto liability.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 21.1 Private passenger auto physical damage.....                       | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 21.2 Commercial auto physical damage.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 22. Aircraft (all perils).....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 23. Fidelity.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 24. Surety.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 26. Burglary and theft.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 27. Boiler and machinery.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 28. Credit.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 30. Warranty.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 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                                   | 4,500                          |

**DETAILS OF WRITE-INS**

|                                                                          |        |        |        |        |        |        |        |        |        |        |        |        |
|--------------------------------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| 3401. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3402. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3403. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 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.....155    NAIC Company Code....32786

BUSINESS IN THE STATE OF THE STATE OF ILLINOIS DURING THE YEAR

19.IL

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.1 Allied lines.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.2 Multiple peril crop.....                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.3 Federal flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.4 Private crop.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.5 Private flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 3. Farmowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 4. Homeowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.1 Commercial multiple peril (non-liability portion).....             | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.2 Commercial multiple peril (liability portion).....                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 6. Mortgage guaranty.....                                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 8. Ocean marine.....                                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 9. Inland marine.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 10. Financial guaranty.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 11. Medical professional liability.....                                | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 12. Earthquake.....                                                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 13. Group accident and health (b).....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 14. Credit A & H (group and individual).....                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.1 Collectively renewable A&H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.2 Non-cancelable A & H (b).....                                     | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.3 Guaranteed renewable A & H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.4 Non-renewable for stated reasons only (b).....                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.5 Other accident only.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.7 All other A & H (b).....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.8 Federal employees health benefits plan premium.....               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 16. Workers' compensation.....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.1 Other liability-occurrence.....                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.2 Other liability-claims-made.....                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.3 Excess workers' compensation.....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 18. Products liability.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.2 Other private passenger auto liability.....                       | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....(2,013)                                | .....(2,013)                | .....                     | .....(275)                                            | .....(275)                                                | .....                                                    | .....                                    | .....4,438                     |
| 19.3 Commercial auto no-fault (personal injury protection).....        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.4 Other commercial auto liability.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 21.1 Private passenger auto physical damage.....                       | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....(272)                                  | .....(272)                  | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 21.2 Commercial auto physical damage.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 22. Aircraft (all perils).....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 23. Fidelity.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 24. Surety.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 26. Burglary and theft.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 27. Boiler and machinery.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 28. Credit.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 30. Warranty.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 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                                | .....(2,285)                                | .....(2,285)                | .....0                    | .....(275)                                            | .....(275)                                                | .....0                                                   | .....0                                   | .....4,438                     |

**DETAILS OF WRITE-INS**

|                                                                          |        |        |        |        |        |        |        |        |        |        |        |        |
|--------------------------------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| 3401. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3402. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3403. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 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.....155    NAIC Company Code....32786

**BUSINESS IN THE STATE OF THE STATE OF INDIANA DURING THE YEAR**

19 IN

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.1 Allied lines.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.2 Multiple peril crop.....                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.3 Federal flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.4 Private crop.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.5 Private flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 3. Farmowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 4. Homeowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.1 Commercial multiple peril (non-liability portion).....             | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.2 Commercial multiple peril (liability portion).....                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 6. Mortgage guaranty.....                                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 8. Ocean marine.....                                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 9. Inland marine.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 10. Financial guaranty.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 11. Medical professional liability.....                                | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 12. Earthquake.....                                                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 13. Group accident and health (b).....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 14. Credit A & H (group and individual).....                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.1 Collectively renewable A&H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.2 Non-cancelable A & H (b).....                                     | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.3 Guaranteed renewable A & H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.4 Non-renewable for stated reasons only (b).....                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.5 Other accident only.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.7 All other A & H (b).....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.8 Federal employees health benefits plan premium.....               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 16. Workers' compensation.....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.1 Other liability-occurrence.....                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.2 Other liability-claims-made.....                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.3 Excess workers' compensation.....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 18. Products liability.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.2 Other private passenger auto liability.....                       | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....(468)                                  | .....(468)                  | .....                     | .....(144)                                            | .....(144)                                                | .....                                                    | .....                                    | .....1,445                     |
| 19.3 Commercial auto no-fault (personal injury protection).....        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.4 Other commercial auto liability.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 21.1 Private passenger auto physical damage.....                       | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 21.2 Commercial auto physical damage.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 22. Aircraft (all perils).....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 23. Fidelity.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 24. Surety.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 26. Burglary and theft.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 27. Boiler and machinery.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 28. Credit.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 30. Warranty.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 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                                | .....(468)                                  | .....(468)                  | .....0                    | .....(144)                                            | .....(144)                                                | .....0                                                   | .....0                                   | .....1,445                     |

**DETAILS OF WRITE-INS**

|                                                                          |        |        |        |        |        |        |        |        |        |        |        |        |
|--------------------------------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| 3401. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3402. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3403. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 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.....155    NAIC Company Code....32786

**BUSINESS IN THE STATE OF THE STATE OF KANSAS DURING THE YEAR**

19.KS

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.1 Allied lines.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.2 Multiple peril crop.....                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.3 Federal flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.4 Private crop.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.5 Private flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 3. Farmowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 4. Homeowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.1 Commercial multiple peril (non-liability portion).....             | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.2 Commercial multiple peril (liability portion).....                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 6. Mortgage guaranty.....                                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 8. Ocean marine.....                                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 9. Inland marine.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 10. Financial guaranty.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 11. Medical professional liability.....                                | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 12. Earthquake.....                                                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 13. Group accident and health (b).....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 14. Credit A & H (group and individual).....                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.1 Collectively renewable A&H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.2 Non-cancelable A & H (b).....                                     | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.3 Guaranteed renewable A & H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.4 Non-renewable for stated reasons only (b).....                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.5 Other accident only.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.7 All other A & H (b).....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.8 Federal employees health benefits plan premium.....               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 16. Workers' compensation.....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.1 Other liability-occurrence.....                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.2 Other liability-claims-made.....                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.3 Excess workers' compensation.....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 18. Products liability.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.2 Other private passenger auto liability.....                       | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....670                       |
| 19.3 Commercial auto no-fault (personal injury protection).....        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.4 Other commercial auto liability.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 21.1 Private passenger auto physical damage.....                       | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 21.2 Commercial auto physical damage.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 22. Aircraft (all perils).....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 23. Fidelity.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 24. Surety.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 26. Burglary and theft.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 27. Boiler and machinery.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 28. Credit.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 30. Warranty.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 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                                   | .....670                       |

**DETAILS OF WRITE-INS**

|                                                                          |        |        |        |        |        |        |        |        |        |        |        |        |
|--------------------------------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| 3401. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3402. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3403. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 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.....155    NAIC Company Code....32786

**BUSINESS IN THE STATE OF THE STATE OF KENTUCKY DURING THE YEAR**

19.KY

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.1 Allied lines.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.2 Multiple peril crop.....                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.3 Federal flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.4 Private crop.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.5 Private flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 3. Farmowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 4. Homeowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.1 Commercial multiple peril (non-liability portion).....             | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.2 Commercial multiple peril (liability portion).....                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 6. Mortgage guaranty.....                                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 8. Ocean marine.....                                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 9. Inland marine.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 10. Financial guaranty.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 11. Medical professional liability.....                                | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 12. Earthquake.....                                                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 13. Group accident and health (b).....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 14. Credit A & H (group and individual).....                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.1 Collectively renewable A&H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.2 Non-cancelable A & H (b).....                                     | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.3 Guaranteed renewable A & H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.4 Non-renewable for stated reasons only (b).....                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.5 Other accident only.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.7 All other A & H (b).....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.8 Federal employees health benefits plan premium.....               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 16. Workers' compensation.....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.1 Other liability-occurrence.....                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.2 Other liability-claims-made.....                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.3 Excess workers' compensation.....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 18. Products liability.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.2 Other private passenger auto liability.....                       | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | (43,728)                       |
| 19.3 Commercial auto no-fault (personal injury protection).....        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.4 Other commercial auto liability.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 21.1 Private passenger auto physical damage.....                       | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 21.2 Commercial auto physical damage.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 22. Aircraft (all perils).....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 23. Fidelity.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 24. Surety.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 26. Burglary and theft.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 27. Boiler and machinery.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 28. Credit.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 30. Warranty.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 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                                   | (43,728)                       |

**DETAILS OF WRITE-INS**

|                                                                          |        |        |        |        |        |        |        |        |        |        |        |        |
|--------------------------------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| 3401. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3402. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3403. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 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.....155    NAIC Company Code....32786    BUSINESS IN THE STATE OF THE STATE OF MARYLAND DURING THE YEAR

19.MD

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                  |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                           |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 2.4 Private crop.....                                                  |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 2.5 Private flood.....                                                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                      |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                      | 62,156                                                                                                        | 42,297                      |                                                                     | 36,340                                | 13,279                                      | 6,685                       | 644                       |                                                       | (342)                                                     | 23                                                       | 9,325                                    | 1,323                          |
| 5.1 Commercial multiple peril (non-liability portion).....             |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                              |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 8. Ocean marine.....                                                   |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 9. Inland marine.....                                                  | 928,044                                                                                                       | 865,145                     |                                                                     | 446,461                               | 572,160                                     | 590,274                     | 50,731                    | 5,575                                                 | 6,860                                                     | 3,429                                                    | 100,022                                  | 19,758                         |
| 10. Financial guaranty.....                                            |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 11. Medical professional liability.....                                |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 12. Earthquake.....                                                    |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 14. Credit A & H (group and individual).....                           |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                               |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.2 Non-cancelable A & H (b).....                                     |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A & H (b).....                               |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                    |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.5 Other accident only.....                                          |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.7 All other A & H (b).....                                          |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium.....               |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 16. Workers' compensation.....                                         |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 17.1 Other liability-occurrence.....                                   | 602,182                                                                                                       | 573,870                     |                                                                     | 285,887                               | 184,216                                     | 112,109                     | 361,284                   | 9,738                                                 | (7,434)                                                   | 37,436                                                   | 51,921                                   | 12,821                         |
| 17.2 Other liability-claims-made.....                                  |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 18. Products liability.....                                            |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | 6,458,415                                                                                                     | 6,017,116                   |                                                                     | 1,729,761                             | 3,887,884                                   | 4,362,307                   | 1,592,298                 | 97,301                                                | 241,845                                                   | 459,833                                                  | 639,388                                  | 137,494                        |
| 19.2 Other private passenger auto liability.....                       | 44,774,534                                                                                                    | 42,113,144                  |                                                                     | 12,261,911                            | 25,919,122                                  | 29,594,147                  | 22,168,920                | 603,722                                               | 869,057                                                   | 1,806,041                                                | 4,440,163                                | 953,363                        |
| 19.3 Commercial auto no-fault (personal injury protection).....        |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                              |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                       | 21,405,306                                                                                                    | 20,049,004                  |                                                                     | 6,119,260                             | 15,460,780                                  | 15,553,837                  | 175,963                   | 11,603                                                | 15,530                                                    | 59,312                                                   | 2,113,823                                | 455,709                        |
| 21.2 Commercial auto physical damage.....                              |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                         |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 23. Fidelity.....                                                      |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 24. Surety.....                                                        |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 26. Burglary and theft.....                                            |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                          |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 28. Credit.....                                                        |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 30. Warranty.....                                                      |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....               | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                    | 74,230,637                                                                                                    | 69,660,576                  | 0                                                                   | 20,879,620                            | 46,037,441                                  | 50,219,359                  | 24,349,840                | 727,939                                               | 1,125,516                                                 | 2,366,074                                                | 7,354,642                                | 1,580,468                      |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....1,017,101.  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



NAIC Group Code.....155    NAIC Company Code....32786

BUSINESS IN THE STATE OF THE STATE OF MAINE DURING THE YEAR

19.ME

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.1 Allied lines.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.2 Multiple peril crop.....                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.3 Federal flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.4 Private crop.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.5 Private flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 3. Farmowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 4. Homeowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.1 Commercial multiple peril (non-liability portion).....             | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.2 Commercial multiple peril (liability portion).....                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 6. Mortgage guaranty.....                                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 8. Ocean marine.....                                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 9. Inland marine.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 10. Financial guaranty.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 11. Medical professional liability.....                                | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 12. Earthquake.....                                                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 13. Group accident and health (b).....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 14. Credit A & H (group and individual).....                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.1 Collectively renewable A&H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.2 Non-cancelable A & H (b).....                                     | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.3 Guaranteed renewable A & H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.4 Non-renewable for stated reasons only (b).....                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.5 Other accident only.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.7 All other A & H (b).....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.8 Federal employees health benefits plan premium.....               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 16. Workers' compensation.....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.1 Other liability-occurrence.....                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.2 Other liability-claims-made.....                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.3 Excess workers' compensation.....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 18. Products liability.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.2 Other private passenger auto liability.....                       | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....600                       |
| 19.3 Commercial auto no-fault (personal injury protection).....        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.4 Other commercial auto liability.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 21.1 Private passenger auto physical damage.....                       | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 21.2 Commercial auto physical damage.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 22. Aircraft (all perils).....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 23. Fidelity.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 24. Surety.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 26. Burglary and theft.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 27. Boiler and machinery.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 28. Credit.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 30. Warranty.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 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                                   | .....600                       |

**DETAILS OF WRITE-INS**

|                                                                          |        |        |        |        |        |        |        |        |        |        |        |        |
|--------------------------------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| 3401. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3402. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3403. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 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.....155    NAIC Company Code....32786

BUSINESS IN THE STATE OF THE STATE OF MICHIGAN DURING THE YEAR

19 MI

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.1 Allied lines.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.2 Multiple peril crop.....                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.3 Federal flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.4 Private crop.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.5 Private flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 3. Farmowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 4. Homeowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.1 Commercial multiple peril (non-liability portion).....             | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.2 Commercial multiple peril (liability portion).....                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 6. Mortgage guaranty.....                                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 8. Ocean marine.....                                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 9. Inland marine.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 10. Financial guaranty.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 11. Medical professional liability.....                                | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 12. Earthquake.....                                                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 13. Group accident and health (b).....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 14. Credit A & H (group and individual).....                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.1 Collectively renewable A&H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.2 Non-cancelable A & H (b).....                                     | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.3 Guaranteed renewable A & H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.4 Non-renewable for stated reasons only (b).....                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.5 Other accident only.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.7 All other A & H (b).....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.8 Federal employees health benefits plan premium.....               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 16. Workers' compensation.....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.1 Other liability-occurrence.....                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.2 Other liability-claims-made.....                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.3 Excess workers' compensation.....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 18. Products liability.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.2 Other private passenger auto liability.....                       | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....850                       |
| 19.3 Commercial auto no-fault (personal injury protection).....        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.4 Other commercial auto liability.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 21.1 Private passenger auto physical damage.....                       | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 21.2 Commercial auto physical damage.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 22. Aircraft (all perils).....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 23. Fidelity.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 24. Surety.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 26. Burglary and theft.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 27. Boiler and machinery.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 28. Credit.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 30. Warranty.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 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                                   | .....850                       |

**DETAILS OF WRITE-INS**

|                                                                          |        |        |        |        |        |        |        |        |        |        |        |        |
|--------------------------------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| 3401. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3402. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3403. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 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.....155    NAIC Company Code....32786    BUSINESS IN THE STATE OF THE STATE OF MINNESOTA DURING THE YEAR

19.MN

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                  |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                           |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 2.4 Private crop.....                                                  |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 2.5 Private flood.....                                                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                      |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                      |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 5.1 Commercial multiple peril (non-liability portion).....             |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                              |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 8. Ocean marine.....                                                   |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 9. Inland marine.....                                                  | 1,405,292                                                                                                     | 1,450,515                   |                                                                     | 650,509                               | 745,837                                     | 735,234                     | 37,914                    | 173                                                   | (328)                                                     | 3,062                                                    | 137,875                                  | 29,405                         |
| 10. Financial guaranty.....                                            |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 11. Medical professional liability.....                                |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 12. Earthquake.....                                                    |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 14. Credit A & H (group and individual).....                           |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                               |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.2 Non-cancelable A & H (b).....                                     |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A & H (b).....                               |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                    |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.5 Other accident only.....                                          |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.7 All other A & H (b).....                                          |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium.....               |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 16. Workers' compensation.....                                         |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 17.1 Other liability-occurrence.....                                   | 393,287                                                                                                       | 402,320                     |                                                                     | 183,773                               | 776,660                                     | 130,413                     | 142,137                   | 1,877                                                 | (386)                                                     | 13,929                                                   | 39,132                                   | 8,245                          |
| 17.2 Other liability-claims-made.....                                  |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 18. Products liability.....                                            |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | 440,203                                                                                                       | 464,982                     |                                                                     | 114,677                               | 398,264                                     | 360,280                     | 135,360                   | 15,669                                                | 13,186                                                    | 20,237                                                   | 36,987                                   | 10,744                         |
| 19.2 Other private passenger auto liability.....                       | 2,927,195                                                                                                     | 3,075,045                   |                                                                     | 1,100,823                             | 1,565,907                                   | 979,499                     | 2,122,453                 | 64,889                                                | 47,996                                                    | 172,005                                                  | 340,110                                  | 61,311                         |
| 19.3 Commercial auto no-fault (personal injury protection).....        | 2,605                                                                                                         | 2,602                       |                                                                     | 1,050                                 | 786                                         | 769                         | 564                       |                                                       | (13)                                                      | 63                                                       | 313                                      | 63                             |
| 19.4 Other commercial auto liability.....                              | 17,347                                                                                                        | 16,532                      |                                                                     | 7,284                                 | 8,745                                       | 8,745                       | 11,620                    |                                                       | 908                                                       | 1,264                                                    | 2,082                                    | 363                            |
| 21.1 Private passenger auto physical damage.....                       | 3,902,905                                                                                                     | 4,089,860                   |                                                                     | 1,535,793                             | 1,927,337                                   | 1,967,880                   | (14,992)                  | 2,684                                                 | 3,475                                                     | 6,424                                                    | 443,505                                  | 81,667                         |
| 21.2 Commercial auto physical damage.....                              | 7,828                                                                                                         | 8,005                       |                                                                     | 2,732                                 | 8,882                                       | 8,913                       | (144)                     | 4                                                     | 0                                                         | 17                                                       | 927                                      | 164                            |
| 22. Aircraft (all perils).....                                         |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 23. Fidelity.....                                                      |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 24. Surety.....                                                        |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 26. Burglary and theft.....                                            |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                          |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 28. Credit.....                                                        |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 30. Warranty.....                                                      |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....               | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                    | 9,096,662                                                                                                     | 9,509,861                   | 0                                                                   | 3,596,641                             | 5,423,673                                   | 4,191,733                   | 2,434,912                 | 85,296                                                | 64,838                                                    | 217,001                                                  | 1,000,931                                | 191,962                        |

**DETAILS OF WRITE-INS**

|                                                                          |   |   |   |   |   |   |   |   |   |   |   |   |
|--------------------------------------------------------------------------|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. ....                                                               |   | 0 |   |   |   | 0 |   |   | 0 |   |   |   |
| 3402. ....                                                               |   | 0 |   |   |   | 0 |   |   | 0 |   |   |   |
| 3403. ....                                                               |   | 0 |   |   |   | 0 |   |   | 0 |   |   |   |
| 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 \$.....84,978.  
(b) For health business 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.....155    NAIC Company Code....32786    BUSINESS IN THE STATE OF 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<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.1 Allied lines.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.2 Multiple peril crop.....                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.3 Federal flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.4 Private crop.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.5 Private flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 3. Farmowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 4. Homeowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.1 Commercial multiple peril (non-liability portion).....             | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.2 Commercial multiple peril (liability portion).....                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 6. Mortgage guaranty.....                                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 8. Ocean marine.....                                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 9. Inland marine.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 10. Financial guaranty.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 11. Medical professional liability.....                                | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 12. Earthquake.....                                                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 13. Group accident and health (b).....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 14. Credit A & H (group and individual).....                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.1 Collectively renewable A&H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.2 Non-cancelable A & H (b).....                                     | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.3 Guaranteed renewable A & H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.4 Non-renewable for stated reasons only (b).....                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.5 Other accident only.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.7 All other A & H (b).....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.8 Federal employees health benefits plan premium.....               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 16. Workers' compensation.....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.1 Other liability-occurrence.....                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.2 Other liability-claims-made.....                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.3 Excess workers' compensation.....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 18. Products liability.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.2 Other private passenger auto liability.....                       | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....(434)                                  | .....(1,723)                | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....1,500                     |
| 19.3 Commercial auto no-fault (personal injury protection).....        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.4 Other commercial auto liability.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 21.1 Private passenger auto physical damage.....                       | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....57                                     | .....57                     | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 21.2 Commercial auto physical damage.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 22. Aircraft (all perils).....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 23. Fidelity.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 24. Surety.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 26. Burglary and theft.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 27. Boiler and machinery.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 28. Credit.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 30. Warranty.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 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                                | .....(377)                                  | .....(1,666)                | .....0                    | .....0                                                | .....0                                                    | .....0                                                   | .....0                                   | .....1,500                     |

**DETAILS OF WRITE-INS**

|                                                                          |        |        |        |        |        |        |        |        |        |        |        |        |
|--------------------------------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| 3401. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3402. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3403. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 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.

19.MO

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



NAIC Group Code.....155    NAIC Company Code....32786

BUSINESS IN THE STATE OF THE STATE OF    MISSISSIPPI    DURING THE YEAR

19.MS

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.1 Allied lines.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.2 Multiple peril crop.....                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.3 Federal flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.4 Private crop.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.5 Private flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 3. Farmowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 4. Homeowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.1 Commercial multiple peril (non-liability portion).....             | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.2 Commercial multiple peril (liability portion).....                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 6. Mortgage guaranty.....                                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 8. Ocean marine.....                                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 9. Inland marine.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 10. Financial guaranty.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 11. Medical professional liability.....                                | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 12. Earthquake.....                                                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 13. Group accident and health (b).....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 14. Credit A & H (group and individual).....                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.1 Collectively renewable A&H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.2 Non-cancelable A & H (b).....                                     | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.3 Guaranteed renewable A & H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.4 Non-renewable for stated reasons only (b).....                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.5 Other accident only.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.7 All other A & H (b).....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.8 Federal employees health benefits plan premium.....               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 16. Workers' compensation.....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.1 Other liability-occurrence.....                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.2 Other liability-claims-made.....                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.3 Excess workers' compensation.....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 18. Products liability.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.2 Other private passenger auto liability.....                       | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....1,680                     |
| 19.3 Commercial auto no-fault (personal injury protection).....        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.4 Other commercial auto liability.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 21.1 Private passenger auto physical damage.....                       | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 21.2 Commercial auto physical damage.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 22. Aircraft (all perils).....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 23. Fidelity.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 24. Surety.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 26. Burglary and theft.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 27. Boiler and machinery.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 28. Credit.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 30. Warranty.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 34. Aggregate write-ins for other lines of business.....               | .....0                                                                                                        | .....0                      | .....0                                                              | .....0                                | .....0                                      | .....0                      | .....0                    | .....0                                                | .....0                                                    | .....0                                                   | .....0                                   | .....0                         |
| 35. TOTALS (a).....                                                    | .....0                                                                                                        | .....0                      | .....0                                                              | .....0                                | .....0                                      | .....0                      | .....0                    | .....0                                                | .....0                                                    | .....0                                                   | .....0                                   | .....1,680                     |

**DETAILS OF WRITE-INS**

|                                                                          |        |        |        |        |        |        |        |        |        |        |        |        |
|--------------------------------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| 3401. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3402. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3403. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 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.....155    NAIC Company Code....32786

BUSINESS IN THE STATE OF THE STATE OF    MONTANA    DURING THE YEAR

19.MT

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                  |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                           |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 2.4 Private crop.....                                                  |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 2.5 Private flood.....                                                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                      |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                      |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 5.1 Commercial multiple peril (non-liability portion).....             |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                              |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 8. Ocean marine.....                                                   |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 9. Inland marine.....                                                  | 122                                                                                                           | 119                         |                                                                     | 31                                    |                                             | 0                           | 4                         |                                                       | 0                                                         |                                                          | 11                                       | 5                              |
| 10. Financial guaranty.....                                            |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 11. Medical professional liability.....                                |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 12. Earthquake.....                                                    |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 14. Credit A & H (group and individual).....                           |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                               |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.2 Non-cancelable A & H (b).....                                     |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A & H (b).....                               |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                    |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.5 Other accident only.....                                          |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.7 All other A & H (b).....                                          |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium.....               |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 16. Workers' compensation.....                                         |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 17.1 Other liability-occurrence.....                                   |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 17.2 Other liability-claims-made.....                                  |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 18. Products liability.....                                            |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection)..... |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                       | 127,794                                                                                                       | 132,506                     |                                                                     | 36,154                                | 19,749                                      | (43,672)                    | 20,608                    |                                                       | (3,881)                                                   | 880                                                      | 7,945                                    | 4,901                          |
| 19.3 Commercial auto no-fault (personal injury protection).....        |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                              |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                       | 88,322                                                                                                        | 87,072                      |                                                                     | 28,164                                | 83,560                                      | 80,245                      | (42)                      |                                                       | (138)                                                     | 108                                                      | 5,450                                    | 3,562                          |
| 21.2 Commercial auto physical damage.....                              |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                         |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 23. Fidelity.....                                                      |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 24. Surety.....                                                        |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 26. Burglary and theft.....                                            |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                          |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 28. Credit.....                                                        |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 30. Warranty.....                                                      |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....               | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                    | 216,238                                                                                                       | 219,697                     | 0                                                                   | 64,349                                | 103,309                                     | 36,573                      | 20,570                    | 0                                                     | (4,019)                                                   | 988                                                      | 13,406                                   | 8,468                          |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....3,208.

(b) For health business 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.....155    NAIC Company Code....32786    BUSINESS IN THE STATE OF THE STATE OF    NORTH DAKOTA    DURING THE YEAR

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.1 Allied lines.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.2 Multiple peril crop.....                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.3 Federal flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.4 Private crop.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.5 Private flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 3. Farmowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 4. Homeowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.1 Commercial multiple peril (non-liability portion).....             | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.2 Commercial multiple peril (liability portion).....                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 6. Mortgage guaranty.....                                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 8. Ocean marine.....                                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 9. Inland marine.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 10. Financial guaranty.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 11. Medical professional liability.....                                | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 12. Earthquake.....                                                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 13. Group accident and health (b).....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 14. Credit A & H (group and individual).....                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.1 Collectively renewable A&H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.2 Non-cancelable A & H (b).....                                     | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.3 Guaranteed renewable A & H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.4 Non-renewable for stated reasons only (b).....                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.5 Other accident only.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.7 All other A & H (b).....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.8 Federal employees health benefits plan premium.....               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 16. Workers' compensation.....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.1 Other liability-occurrence.....                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.2 Other liability-claims-made.....                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.3 Excess workers' compensation.....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 18. Products liability.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.2 Other private passenger auto liability.....                       | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....1,150                     |
| 19.3 Commercial auto no-fault (personal injury protection).....        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.4 Other commercial auto liability.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 21.1 Private passenger auto physical damage.....                       | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 21.2 Commercial auto physical damage.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 22. Aircraft (all perils).....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 23. Fidelity.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 24. Surety.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 26. Burglary and theft.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 27. Boiler and machinery.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 28. Credit.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 30. Warranty.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 34. Aggregate write-ins for other lines of business.....               | .....0                                                                                                        | .....0                      | .....0                                                              | .....0                                | .....0                                      | .....0                      | .....0                    | .....0                                                | .....0                                                    | .....0                                                   | .....0                                   | .....0                         |
| 35. TOTALS (a).....                                                    | .....0                                                                                                        | .....0                      | .....0                                                              | .....0                                | .....0                                      | .....0                      | .....0                    | .....0                                                | .....0                                                    | .....0                                                   | .....0                                   | .....1,150                     |

**DETAILS OF WRITE-INS**

|                                                                          |        |        |        |        |        |        |        |        |        |        |        |        |
|--------------------------------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| 3401. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3402. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3403. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 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.

19.ND

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



NAIC Group Code.....155    NAIC Company Code....32786    BUSINESS IN THE STATE OF 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<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.1 Allied lines.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.2 Multiple peril crop.....                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.3 Federal flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.4 Private crop.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.5 Private flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 3. Farmowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 4. Homeowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.1 Commercial multiple peril (non-liability portion).....             | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.2 Commercial multiple peril (liability portion).....                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 6. Mortgage guaranty.....                                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 8. Ocean marine.....                                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 9. Inland marine.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 10. Financial guaranty.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 11. Medical professional liability.....                                | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 12. Earthquake.....                                                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 13. Group accident and health (b).....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 14. Credit A & H (group and individual).....                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.1 Collectively renewable A&H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.2 Non-cancelable A & H (b).....                                     | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.3 Guaranteed renewable A & H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.4 Non-renewable for stated reasons only (b).....                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.5 Other accident only.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.7 All other A & H (b).....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.8 Federal employees health benefits plan premium.....               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 16. Workers' compensation.....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.1 Other liability-occurrence.....                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.2 Other liability-claims-made.....                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.3 Excess workers' compensation.....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 18. Products liability.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.2 Other private passenger auto liability.....                       | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....600                       |
| 19.3 Commercial auto no-fault (personal injury protection).....        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.4 Other commercial auto liability.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 21.1 Private passenger auto physical damage.....                       | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 21.2 Commercial auto physical damage.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 22. Aircraft (all perils).....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 23. Fidelity.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 24. Surety.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 26. Burglary and theft.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 27. Boiler and machinery.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 28. Credit.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 30. Warranty.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 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                                   | .....600                       |

**DETAILS OF WRITE-INS**

|                                                                          |        |        |        |        |        |        |        |        |        |        |        |        |
|--------------------------------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| 3401. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3402. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3403. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 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.

19.NE

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



NAIC Group Code.....155    NAIC Company Code....32786    **BUSINESS IN THE STATE OF THE STATE OF NEW JERSEY DURING THE YEAR**

19.NJ

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.1 Allied lines.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.2 Multiple peril crop.....                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.3 Federal flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.4 Private crop.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.5 Private flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 3. Farmowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 4. Homeowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.1 Commercial multiple peril (non-liability portion).....             | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.2 Commercial multiple peril (liability portion).....                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 6. Mortgage guaranty.....                                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 8. Ocean marine.....                                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 9. Inland marine.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 10. Financial guaranty.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 11. Medical professional liability.....                                | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 12. Earthquake.....                                                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 13. Group accident and health (b).....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 14. Credit A & H (group and individual).....                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.1 Collectively renewable A&H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.2 Non-cancelable A & H (b).....                                     | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.3 Guaranteed renewable A & H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.4 Non-renewable for stated reasons only (b).....                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.5 Other accident only.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.7 All other A & H (b).....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.8 Federal employees health benefits plan premium.....               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 16. Workers' compensation.....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.1 Other liability-occurrence.....                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.2 Other liability-claims-made.....                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.3 Excess workers' compensation.....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 18. Products liability.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.2 Other private passenger auto liability.....                       | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....350                       |
| 19.3 Commercial auto no-fault (personal injury protection).....        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.4 Other commercial auto liability.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 21.1 Private passenger auto physical damage.....                       | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 21.2 Commercial auto physical damage.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 22. Aircraft (all perils).....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 23. Fidelity.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 24. Surety.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 26. Burglary and theft.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 27. Boiler and machinery.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 28. Credit.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 30. Warranty.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 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                                   | .....350                       |

**DETAILS OF WRITE-INS**

|                                                                          |        |        |        |        |        |        |        |        |        |        |        |        |
|--------------------------------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| 3401. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3402. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3403. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 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.....155    NAIC Company Code....32786    **BUSINESS IN THE STATE OF THE STATE OF NEW MEXICO DURING THE YEAR**

19.NM

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.1 Allied lines.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.2 Multiple peril crop.....                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.3 Federal flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.4 Private crop.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.5 Private flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 3. Farmowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 4. Homeowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.1 Commercial multiple peril (non-liability portion).....             | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.2 Commercial multiple peril (liability portion).....                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 6. Mortgage guaranty.....                                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 8. Ocean marine.....                                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 9. Inland marine.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 10. Financial guaranty.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 11. Medical professional liability.....                                | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 12. Earthquake.....                                                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 13. Group accident and health (b).....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 14. Credit A & H (group and individual).....                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.1 Collectively renewable A&H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.2 Non-cancelable A & H (b).....                                     | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.3 Guaranteed renewable A & H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.4 Non-renewable for stated reasons only (b).....                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.5 Other accident only.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.7 All other A & H (b).....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.8 Federal employees health benefits plan premium.....               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 16. Workers' compensation.....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.1 Other liability-occurrence.....                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.2 Other liability-claims-made.....                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.3 Excess workers' compensation.....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 18. Products liability.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.2 Other private passenger auto liability.....                       | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....(768)                                  | .....(768)                  | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....1,850                     |
| 19.3 Commercial auto no-fault (personal injury protection).....        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.4 Other commercial auto liability.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 21.1 Private passenger auto physical damage.....                       | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 21.2 Commercial auto physical damage.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 22. Aircraft (all perils).....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 23. Fidelity.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 24. Surety.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 26. Burglary and theft.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 27. Boiler and machinery.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 28. Credit.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 30. Warranty.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 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                                | .....(768)                                  | .....(768)                  | .....0                    | .....0                                                | .....0                                                    | .....0                                                   | .....0                                   | .....1,850                     |

**DETAILS OF WRITE-INS**

|                                                                          |        |        |        |        |        |        |        |        |        |        |        |        |
|--------------------------------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| 3401. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3402. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3403. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 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.....155    NAIC Company Code....32786    BUSINESS IN THE STATE OF 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 |                             | 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<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                |                                  |                                        |                        |                      |                                                  |                                                      |                                                    |                                    |                          |
| 1. Fire.....                                                           |                                                                                                               | 0                           |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 2.1 Allied lines.....                                                  |                                                                                                               | 0                           |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 2.2 Multiple peril crop.....                                           |                                                                                                               | 0                           |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 2.3 Federal flood.....                                                 |                                                                                                               | 0                           |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 2.4 Private crop.....                                                  |                                                                                                               | 0                           |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 2.5 Private flood.....                                                 |                                                                                                               | 0                           |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 3. Farmowners multiple peril.....                                      |                                                                                                               | 0                           |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 4. Homeowners multiple peril.....                                      |                                                                                                               | 0                           |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 5.1 Commercial multiple peril (non-liability portion).....             |                                                                                                               | 0                           |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 5.2 Commercial multiple peril (liability portion).....                 |                                                                                                               | 0                           |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 6. Mortgage guaranty.....                                              |                                                                                                               | 0                           |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 8. Ocean marine.....                                                   |                                                                                                               | 0                           |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 9. Inland marine.....                                                  | 157                                                                                                           | 175                         |                                                                | 48                               |                                        | (2)                    | 6                    |                                                  | 0                                                    |                                                    | 24                                 | 7                        |
| 10. Financial guaranty.....                                            |                                                                                                               | 0                           |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 11. Medical professional liability.....                                |                                                                                                               | 0                           |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 12. Earthquake.....                                                    |                                                                                                               | 0                           |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 13. Group accident and health (b).....                                 |                                                                                                               | 0                           |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 14. Credit A & H (group and individual).....                           |                                                                                                               | 0                           |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 15.1 Collectively renewable A&H (b).....                               |                                                                                                               | 0                           |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 15.2 Non-cancelable A & H (b).....                                     |                                                                                                               | 0                           |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 15.3 Guaranteed renewable A & H (b).....                               |                                                                                                               | 0                           |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 15.4 Non-renewable for stated reasons only (b).....                    |                                                                                                               | 0                           |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 15.5 Other accident only.....                                          |                                                                                                               | 0                           |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         |                                                                                                               | 0                           |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 15.7 All other A & H (b).....                                          |                                                                                                               | 0                           |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 15.8 Federal employees health benefits plan premium.....               |                                                                                                               | 0                           |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 16. Workers' compensation.....                                         |                                                                                                               | 0                           |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 17.1 Other liability-occurrence.....                                   |                                                                                                               | 0                           |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 17.2 Other liability-claims-made.....                                  |                                                                                                               | 0                           |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 17.3 Excess workers' compensation.....                                 |                                                                                                               | 0                           |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 18. Products liability.....                                            |                                                                                                               | 0                           |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 19.1 Private passenger auto no-fault (personal injury protection)..... |                                                                                                               | 0                           |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 19.2 Other private passenger auto liability.....                       | 768,479                                                                                                       | 786,604                     |                                                                | 177,195                          | 535,053                                | 837,256                | 760,655              | 190                                              | 35,128                                               | 91,533                                             | 51,038                             | 35,534                   |
| 19.3 Commercial auto no-fault (personal injury protection).....        |                                                                                                               | 0                           |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 19.4 Other commercial auto liability.....                              |                                                                                                               | 0                           |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 21.1 Private passenger auto physical damage.....                       | 499,658                                                                                                       | 512,072                     |                                                                | 115,533                          | 400,792                                | 394,968                | (31,409)             | (763)                                            | (1,045)                                              | 420                                                | 33,486                             | 23,095                   |
| 21.2 Commercial auto physical damage.....                              |                                                                                                               | 0                           |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 22. Aircraft (all perils).....                                         |                                                                                                               | 0                           |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 23. Fidelity.....                                                      |                                                                                                               | 0                           |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 24. Surety.....                                                        |                                                                                                               | 0                           |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 26. Burglary and theft.....                                            |                                                                                                               | 0                           |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 27. Boiler and machinery.....                                          |                                                                                                               | 0                           |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 28. Credit.....                                                        |                                                                                                               | 0                           |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 30. Warranty.....                                                      |                                                                                                               | 0                           |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 34. Aggregate write-ins for other lines of business.....               | 0                                                                                                             | 0                           | 0                                                              | 0                                | 0                                      | 0                      | 0                    | 0                                                | 0                                                    | 0                                                  | 0                                  | 0                        |
| 35. TOTALS (a).....                                                    | 1,268,294                                                                                                     | 1,298,851                   | 0                                                              | 292,776                          | 935,845                                | 1,232,222              | 729,252              | (573)                                            | 34,083                                               | 91,953                                             | 84,548                             | 58,636                   |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....16,403.  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

19.NV

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



NAIC Group Code.....155    NAIC Company Code....32786    BUSINESS IN THE STATE OF 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 |                        | 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 |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|------------------------|----------------------------------------------------------------|----------------------------------|----------------------------------------|------------------------|----------------------|--------------------------------------------------|------------------------------------------------------|----------------------------------------------------|------------------------------------|--------------------------|
|                                                                        | Direct Premiums Written                                                                                       | Direct Premiums Earned |                                                                |                                  |                                        |                        |                      |                                                  |                                                      |                                                    |                                    |                          |
| 1. Fire.....                                                           |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 2.1 Allied lines.....                                                  |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 2.2 Multiple peril crop.....                                           |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 2.3 Federal flood.....                                                 |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 2.4 Private crop.....                                                  |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 2.5 Private flood.....                                                 |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 3. Farmowners multiple peril.....                                      |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 4. Homeowners multiple peril.....                                      | 612,122                                                                                                       | 472,690                |                                                                | 335,349                          | 113,199                                | 166,785                | 55,882               |                                                  | 2,654                                                | 2,748                                              | 91,818                             | 13,959                   |
| 5.1 Commercial multiple peril (non-liability portion).....             |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 5.2 Commercial multiple peril (liability portion).....                 |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 6. Mortgage guaranty.....                                              |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 8. Ocean marine.....                                                   |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 9. Inland marine.....                                                  | 12,907                                                                                                        | 9,528                  |                                                                | 6,853                            | 3,412                                  | 3,426                  | 36                   |                                                  | 0                                                    | 1                                                  | 1,889                              | 294                      |
| 10. Financial guaranty.....                                            |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 11. Medical professional liability.....                                |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 12. Earthquake.....                                                    |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 13. Group accident and health (b).....                                 |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 14. Credit A & H (group and individual).....                           |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 15.1 Collectively renewable A&H (b).....                               |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 15.2 Non-cancelable A & H (b).....                                     |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 15.3 Guaranteed renewable A & H (b).....                               |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 15.4 Non-renewable for stated reasons only (b).....                    |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 15.5 Other accident only.....                                          |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 15.7 All other A & H (b).....                                          |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 15.8 Federal employees health benefits plan premium.....               |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 16. Workers' compensation.....                                         |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 17.1 Other liability-occurrence.....                                   |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 17.2 Other liability-claims-made.....                                  |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 17.3 Excess workers' compensation.....                                 |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 18. Products liability.....                                            |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | 51,678,566                                                                                                    | 50,779,602             |                                                                | 13,247,156                       | 23,617,105                             | 25,070,838             | 20,956,512           | 2,236,077                                        | 2,693,317                                            | 4,471,197                                          | 5,212,805                          | 1,480,937                |
| 19.2 Other private passenger auto liability.....                       | 101,074,429                                                                                                   | 99,266,594             |                                                                | 26,024,216                       | 58,697,643                             | 62,950,529             | 53,732,929           | 1,833,029                                        | 2,656,436                                            | 5,932,735                                          | 10,292,217                         | 2,782,846                |
| 19.3 Commercial auto no-fault (personal injury protection).....        | 110,503                                                                                                       | 121,629                |                                                                | 48,889                           | 94,405                                 | 149,761                | 257,588              | 32,881                                           | 33,235                                               | 22,167                                             | 6,212                              | 712                      |
| 19.4 Other commercial auto liability.....                              | 454,634                                                                                                       | 468,945                |                                                                | 195,573                          | 507,921                                | 232,550                | 1,325,328            | 50,445                                           | 41,904                                               | 175,270                                            | 27,104                             | 2,745                    |
| 21.1 Private passenger auto physical damage.....                       | 59,558,519                                                                                                    | 59,130,382             |                                                                | 15,519,402                       | 34,620,148                             | 34,838,834             | (532,643)            | 61,899                                           | 96,730                                               | 124,878                                            | 5,931,262                          | 1,356,718                |
| 21.2 Commercial auto physical damage.....                              |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 22. Aircraft (all perils).....                                         |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 23. Fidelity.....                                                      |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 24. Surety.....                                                        |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 26. Burglary and theft.....                                            |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 27. Boiler and machinery.....                                          |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 28. Credit.....                                                        |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 30. Warranty.....                                                      |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 34. Aggregate write-ins for other lines of business.....               | 0                                                                                                             | 0                      | 0                                                              | 0                                | 0                                      | 0                      | 0                    | 0                                                | 0                                                    | 0                                                  | 0                                  | 0                        |
| 35. TOTALS (a).....                                                    | 213,501,680                                                                                                   | 210,249,370            | 0                                                              | 55,377,438                       | 117,653,833                            | 123,412,723            | 75,795,632           | 4,214,331                                        | 5,524,276                                            | 10,728,996                                         | 21,563,307                         | 5,638,211                |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....7,124,139.  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

19.NY

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



NAIC Group Code.....155    NAIC Company Code....32786

**BUSINESS IN THE STATE OF THE STATE OF OHIO DURING THE YEAR**

19.OH

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                        | Dividends Paid or Credited to Policyholders on Direct Business | 4                                | 5                                      | 6                      | 7                    | 8                                                | 9                                                    | 10                                                 | 11                                 | 12                       |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|------------------------|----------------------------------------------------------------|----------------------------------|----------------------------------------|------------------------|----------------------|--------------------------------------------------|------------------------------------------------------|----------------------------------------------------|------------------------------------|--------------------------|
|                                                                        | 1                                                                                                             | 2                      |                                                                |                                  |                                        |                        |                      |                                                  |                                                      |                                                    |                                    |                          |
|                                                                        | Direct Premiums Written                                                                                       | Direct Premiums Earned |                                                                | 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.....                                                           |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 2.1 Allied lines.....                                                  |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 2.2 Multiple peril crop.....                                           |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 2.3 Federal flood.....                                                 |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 2.4 Private crop.....                                                  |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 2.5 Private flood.....                                                 |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 3. Farmowners multiple peril.....                                      |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 4. Homeowners multiple peril.....                                      | 11,138,111                                                                                                    | 10,851,281             |                                                                | 5,764,577                        | 3,212,081                              | 3,286,514              | 855,531              | 30,404                                           | 29,720                                               | 90,089                                             | 932,461                            | 143,356                  |
| 5.1 Commercial multiple peril (non-liability portion).....             |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 5.2 Commercial multiple peril (liability portion).....                 |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 6. Mortgage guaranty.....                                              |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 8. Ocean marine.....                                                   |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 9. Inland marine.....                                                  | 4,998,818                                                                                                     | 4,870,658              |                                                                | 2,328,497                        | 2,193,840                              | 2,127,782              | 220,290              | 4,977                                            | 4,924                                                | 16,723                                             | 499,495                            | 63,652                   |
| 10. Financial guaranty.....                                            |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 11. Medical professional liability.....                                |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 12. Earthquake.....                                                    |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 13. Group accident and health (b).....                                 |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 14. Credit A & H (group and individual).....                           |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 15.1 Collectively renewable A&H (b).....                               |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 15.2 Non-cancelable A & H (b).....                                     |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 15.3 Guaranteed renewable A & H (b).....                               |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 15.4 Non-renewable for stated reasons only (b).....                    |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 15.5 Other accident only.....                                          |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 15.7 All other A & H (b).....                                          |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 15.8 Federal employees health benefits plan premium.....               |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 16. Workers' compensation.....                                         |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 17.1 Other liability-occurrence.....                                   | 2,277,401                                                                                                     | 2,258,167              |                                                                | 1,084,699                        | 253,687                                | 1,362,250              | 1,881,088            | 30,244                                           | 97,104                                               | 129,999                                            | 227,709                            | 27,188                   |
| 17.2 Other liability-claims-made.....                                  |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 17.3 Excess workers' compensation.....                                 |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 18. Products liability.....                                            |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 19.1 Private passenger auto no-fault (personal injury protection)..... |                                                                                                               | 0                      |                                                                |                                  | 553,761                                | 466,030                | 207,771              | 47,220                                           | 22,391                                               | 75,215                                             |                                    |                          |
| 19.2 Other private passenger auto liability.....                       | 232,952,335                                                                                                   | 229,966,345            |                                                                | 71,055,975                       | 143,399,601                            | 141,507,450            | 104,983,871          | 3,610,456                                        | 3,144,899                                            | 9,069,497                                          | 23,892,600                         | 2,780,634                |
| 19.3 Commercial auto no-fault (personal injury protection).....        |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 19.4 Other commercial auto liability.....                              |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 21.1 Private passenger auto physical damage.....                       | 150,594,416                                                                                                   | 146,945,177            |                                                                | 47,769,191                       | 88,835,766                             | 89,290,228             | 732,585              | 202,065                                          | 252,774                                              | 327,662                                            | 15,354,557                         | 1,916,948                |
| 21.2 Commercial auto physical damage.....                              |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 22. Aircraft (all perils).....                                         |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 23. Fidelity.....                                                      |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 24. Surety.....                                                        |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 26. Burglary and theft.....                                            |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 27. Boiler and machinery.....                                          |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 28. Credit.....                                                        |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 30. Warranty.....                                                      |                                                                                                               | 0                      |                                                                |                                  |                                        | 0                      |                      |                                                  | 0                                                    |                                                    |                                    |                          |
| 34. Aggregate write-ins for other lines of business.....               | 0                                                                                                             | 0                      | 0                                                              | 0                                | 0                                      | 0                      | 0                    | 0                                                | 0                                                    | 0                                                  | 0                                  | 0                        |
| 35. TOTALS (a).....                                                    | 401,961,081                                                                                                   | 394,891,628            | 0                                                              | 128,002,939                      | 238,448,736                            | 238,040,254            | 108,881,136          | 3,925,366                                        | 3,551,812                                            | 9,709,185                                          | 40,906,822                         | 4,931,778                |

**DETAILS OF WRITE-INS**

|                                                                          |   |   |   |   |   |   |   |   |   |   |   |   |
|--------------------------------------------------------------------------|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. ....                                                               |   | 0 |   |   |   | 0 |   |   | 0 |   |   |   |
| 3402. ....                                                               |   | 0 |   |   |   | 0 |   |   | 0 |   |   |   |
| 3403. ....                                                               |   | 0 |   |   |   | 0 |   |   | 0 |   |   |   |
| 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 \$.....9,284,631.

(b) For health business 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.....155    NAIC Company Code....32786

**BUSINESS IN THE STATE OF 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<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.1 Allied lines.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.2 Multiple peril crop.....                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.3 Federal flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.4 Private crop.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.5 Private flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 3. Farmowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 4. Homeowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.1 Commercial multiple peril (non-liability portion).....             | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.2 Commercial multiple peril (liability portion).....                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 6. Mortgage guaranty.....                                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 8. Ocean marine.....                                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 9. Inland marine.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 10. Financial guaranty.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 11. Medical professional liability.....                                | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 12. Earthquake.....                                                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 13. Group accident and health (b).....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 14. Credit A & H (group and individual).....                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.1 Collectively renewable A&H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.2 Non-cancelable A & H (b).....                                     | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.3 Guaranteed renewable A & H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.4 Non-renewable for stated reasons only (b).....                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.5 Other accident only.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.7 All other A & H (b).....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.8 Federal employees health benefits plan premium.....               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 16. Workers' compensation.....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.1 Other liability-occurrence.....                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.2 Other liability-claims-made.....                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.3 Excess workers' compensation.....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 18. Products liability.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.2 Other private passenger auto liability.....                       | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....1,585                     |
| 19.3 Commercial auto no-fault (personal injury protection).....        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.4 Other commercial auto liability.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 21.1 Private passenger auto physical damage.....                       | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 21.2 Commercial auto physical damage.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 22. Aircraft (all perils).....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 23. Fidelity.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 24. Surety.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 26. Burglary and theft.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 27. Boiler and machinery.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 28. Credit.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 30. Warranty.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 34. Aggregate write-ins for other lines of business.....               | .....0                                                                                                        | .....0                      | .....0                                                              | .....0                                | .....0                                      | .....0                      | .....0                    | .....0                                                | .....0                                                    | .....0                                                   | .....0                                   | .....0                         |
| 35. TOTALS (a).....                                                    | .....0                                                                                                        | .....0                      | .....0                                                              | .....0                                | .....0                                      | .....0                      | .....0                    | .....0                                                | .....0                                                    | .....0                                                   | .....0                                   | .....1,585                     |

**DETAILS OF WRITE-INS**

|                                                                          |        |        |        |        |        |        |        |        |        |        |        |        |
|--------------------------------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| 3401. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3402. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3403. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 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.

19.OK

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



NAIC Group Code.....155    NAIC Company Code....32786

**BUSINESS IN THE STATE OF THE STATE OF OREGON DURING THE YEAR**

19. OR

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.1 Allied lines.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.2 Multiple peril crop.....                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.3 Federal flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.4 Private crop.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.5 Private flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 3. Farmowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 4. Homeowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.1 Commercial multiple peril (non-liability portion).....             | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.2 Commercial multiple peril (liability portion).....                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 6. Mortgage guaranty.....                                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 8. Ocean marine.....                                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 9. Inland marine.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 10. Financial guaranty.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 11. Medical professional liability.....                                | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 12. Earthquake.....                                                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 13. Group accident and health (b).....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 14. Credit A & H (group and individual).....                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.1 Collectively renewable A&H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.2 Non-cancelable A & H (b).....                                     | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.3 Guaranteed renewable A & H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.4 Non-renewable for stated reasons only (b).....                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.5 Other accident only.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.7 All other A & H (b).....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.8 Federal employees health benefits plan premium.....               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 16. Workers' compensation.....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.1 Other liability-occurrence.....                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.2 Other liability-claims-made.....                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.3 Excess workers' compensation.....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 18. Products liability.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | .....                                                                                                         | .....329                    | .....                                                               | .....                                 | .....                                       | .....1,666                  | .....(1,270)              | .....                                                 | .....(25)                                                 | .....20                                                  | .....                                    | .....                          |
| 19.2 Other private passenger auto liability.....                       | .....                                                                                                         | .....1,342                  | .....                                                               | .....                                 | .....5,694                                  | .....4,170                  | .....631                  | .....                                                 | .....(106)                                                | .....146                                                 | .....                                    | .....1,430                     |
| 19.3 Commercial auto no-fault (personal injury protection).....        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.4 Other commercial auto liability.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 21.1 Private passenger auto physical damage.....                       | .....                                                                                                         | .....877                    | .....                                                               | .....                                 | .....                                       | .....155                    | .....(16)                 | .....                                                 | .....(4)                                                  | .....                                                    | .....                                    | .....                          |
| 21.2 Commercial auto physical damage.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 22. Aircraft (all perils).....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 23. Fidelity.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 24. Surety.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 26. Burglary and theft.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 27. Boiler and machinery.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 28. Credit.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 30. Warranty.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 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                                                                                                        | .....2,548                  | .....0                                                              | .....0                                | .....5,694                                  | .....5,991                  | .....(655)                | .....0                                                | .....(135)                                                | .....166                                                 | .....0                                   | .....1,430                     |

**DETAILS OF WRITE-INS**

|                                                                          |        |        |        |        |        |        |        |        |        |        |        |        |
|--------------------------------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| 3401. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3402. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3403. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 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 \$.....10.

(b) For health business 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.....155    NAIC Company Code....32786    BUSINESS IN THE STATE OF THE STATE OF    PENNSYLVANIA    DURING THE YEAR

19.PA

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                  |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                           |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 2.4 Private crop.....                                                  |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 2.5 Private flood.....                                                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                      |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                      | 273,005                                                                                                       | 224,623                     |                                                                     | 146,535                               | 57,990                                      | 53,014                      | 7,568                     | 1,500                                                 | 1,223                                                     | 335                                                      | 40,950                                   | 5,737                          |
| 5.1 Commercial multiple peril (non-liability portion).....             |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                              |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 8. Ocean marine.....                                                   |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 9. Inland marine.....                                                  | 10,243                                                                                                        | 10,077                      |                                                                     | 2,944                                 |                                             | 26                          | 301                       |                                                       | 1                                                         | 12                                                       | 1,086                                    | 219                            |
| 10. Financial guaranty.....                                            |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 11. Medical professional liability.....                                |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 12. Earthquake.....                                                    |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 14. Credit A & H (group and individual).....                           |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                               |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.2 Non-cancelable A & H (b).....                                     |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A & H (b).....                               |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                    |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.5 Other accident only.....                                          |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.7 All other A & H (b).....                                          |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium.....               |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 16. Workers' compensation.....                                         |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 17.1 Other liability-occurrence.....                                   | 566,595                                                                                                       | 534,150                     |                                                                     | 284,530                               | 45,000                                      | (142,570)                   | 781,882                   | 1,218                                                 | 4,012                                                     | 20,198                                                   | 44,849                                   | 12,176                         |
| 17.2 Other liability-claims-made.....                                  |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 18. Products liability.....                                            |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | 40,265,985                                                                                                    | 39,178,151                  |                                                                     | 10,292,412                            | 23,082,639                                  | 23,979,606                  | 10,600,722                | 626,065                                               | 741,182                                                   | 1,425,085                                                | 4,055,299                                | 917,799                        |
| 19.2 Other private passenger auto liability.....                       | 174,158,667                                                                                                   | 166,825,579                 |                                                                     | 45,969,914                            | 96,989,364                                  | 106,533,651                 | 102,330,671               | 4,870,637                                             | 6,886,435                                                 | 13,131,975                                               | 17,553,534                               | 3,969,983                      |
| 19.3 Commercial auto no-fault (personal injury protection).....        |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                              |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                       | 131,529,834                                                                                                   | 127,018,632                 |                                                                     | 33,224,966                            | 87,089,163                                  | 86,834,170                  | (572,977)                 | 154,426                                               | 172,981                                                   | 277,983                                                  | 13,159,001                               | 3,015,817                      |
| 21.2 Commercial auto physical damage.....                              |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                         |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 23. Fidelity.....                                                      |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 24. Surety.....                                                        |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 26. Burglary and theft.....                                            |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                          |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 28. Credit.....                                                        |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 30. Warranty.....                                                      |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....               | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                    | 346,804,329                                                                                                   | 333,791,212                 | 0                                                                   | 89,921,301                            | 207,264,156                                 | 217,257,897                 | 113,148,167               | 5,653,846                                             | 7,805,834                                                 | 14,855,588                                               | 34,854,719                               | 7,921,731                      |

**DETAILS OF WRITE-INS**

|                                                                          |   |   |   |   |   |   |   |   |   |   |   |   |
|--------------------------------------------------------------------------|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. ....                                                               |   | 0 |   |   |   | 0 |   |   | 0 |   |   |   |
| 3402. ....                                                               |   | 0 |   |   |   | 0 |   |   | 0 |   |   |   |
| 3403. ....                                                               |   | 0 |   |   |   | 0 |   |   | 0 |   |   |   |
| 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 \$.....6,987,380.  
(b) For health business 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.....155    NAIC Company Code....32786    BUSINESS IN THE STATE OF THE STATE OF RHODE ISLAND DURING THE YEAR

19.RI

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.1 Allied lines.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.2 Multiple peril crop.....                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.3 Federal flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.4 Private crop.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.5 Private flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 3. Farmowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 4. Homeowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.1 Commercial multiple peril (non-liability portion).....             | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.2 Commercial multiple peril (liability portion).....                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 6. Mortgage guaranty.....                                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 8. Ocean marine.....                                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 9. Inland marine.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 10. Financial guaranty.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 11. Medical professional liability.....                                | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 12. Earthquake.....                                                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 13. Group accident and health (b).....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 14. Credit A & H (group and individual).....                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.1 Collectively renewable A&H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.2 Non-cancelable A & H (b).....                                     | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.3 Guaranteed renewable A & H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.4 Non-renewable for stated reasons only (b).....                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.5 Other accident only.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.7 All other A & H (b).....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.8 Federal employees health benefits plan premium.....               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 16. Workers' compensation.....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.1 Other liability-occurrence.....                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.2 Other liability-claims-made.....                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.3 Excess workers' compensation.....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 18. Products liability.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.2 Other private passenger auto liability.....                       | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....625                       |
| 19.3 Commercial auto no-fault (personal injury protection).....        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.4 Other commercial auto liability.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 21.1 Private passenger auto physical damage.....                       | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 21.2 Commercial auto physical damage.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 22. Aircraft (all perils).....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 23. Fidelity.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 24. Surety.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 26. Burglary and theft.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 27. Boiler and machinery.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 28. Credit.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 30. Warranty.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 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                                   | .....625                       |

**DETAILS OF WRITE-INS**

|                                                                          |        |        |        |        |        |        |        |        |        |        |        |        |
|--------------------------------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| 3401. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3402. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3403. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 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.....155    NAIC Company Code....32786    BUSINESS IN THE STATE OF THE STATE OF    SOUTH CAROLINA    DURING THE YEAR

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.1 Allied lines.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.2 Multiple peril crop.....                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.3 Federal flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.4 Private crop.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.5 Private flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 3. Farmowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 4. Homeowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.1 Commercial multiple peril (non-liability portion).....             | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.2 Commercial multiple peril (liability portion).....                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 6. Mortgage guaranty.....                                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 8. Ocean marine.....                                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 9. Inland marine.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 10. Financial guaranty.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 11. Medical professional liability.....                                | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 12. Earthquake.....                                                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 13. Group accident and health (b).....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 14. Credit A & H (group and individual).....                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.1 Collectively renewable A&H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.2 Non-cancelable A & H (b).....                                     | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.3 Guaranteed renewable A & H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.4 Non-renewable for stated reasons only (b).....                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.5 Other accident only.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.7 All other A & H (b).....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.8 Federal employees health benefits plan premium.....               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 16. Workers' compensation.....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.1 Other liability-occurrence.....                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.2 Other liability-claims-made.....                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.3 Excess workers' compensation.....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 18. Products liability.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.2 Other private passenger auto liability.....                       | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....(174)                                  | .....(174)                  | .....                     | .....(25)                                             | .....(25)                                                 | .....                                                    | .....                                    | .....2,400                     |
| 19.3 Commercial auto no-fault (personal injury protection).....        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.4 Other commercial auto liability.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 21.1 Private passenger auto physical damage.....                       | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....(293)                                  | .....(293)                  | .....                     | .....(25)                                             | .....(25)                                                 | .....                                                    | .....                                    | .....                          |
| 21.2 Commercial auto physical damage.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 22. Aircraft (all perils).....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 23. Fidelity.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 24. Surety.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 26. Burglary and theft.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 27. Boiler and machinery.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 28. Credit.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 30. Warranty.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 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                                | .....(467)                                  | .....(467)                  | .....0                    | .....(50)                                             | .....(50)                                                 | .....0                                                   | .....0                                   | .....2,400                     |

**DETAILS OF WRITE-INS**

|                                                                          |        |        |        |        |        |        |        |        |        |        |        |        |
|--------------------------------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| 3401. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3402. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3403. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 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.

19.SC

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



NAIC Group Code.....155    NAIC Company Code....32786    BUSINESS IN THE STATE OF THE STATE OF    SOUTH DAKOTA    DURING THE YEAR

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.1 Allied lines.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.2 Multiple peril crop.....                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.3 Federal flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.4 Private crop.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.5 Private flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 3. Farmowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 4. Homeowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.1 Commercial multiple peril (non-liability portion).....             | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.2 Commercial multiple peril (liability portion).....                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 6. Mortgage guaranty.....                                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 8. Ocean marine.....                                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 9. Inland marine.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 10. Financial guaranty.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 11. Medical professional liability.....                                | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 12. Earthquake.....                                                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 13. Group accident and health (b).....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 14. Credit A & H (group and individual).....                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.1 Collectively renewable A&H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.2 Non-cancelable A & H (b).....                                     | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.3 Guaranteed renewable A & H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.4 Non-renewable for stated reasons only (b).....                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.5 Other accident only.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.7 All other A & H (b).....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.8 Federal employees health benefits plan premium.....               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 16. Workers' compensation.....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.1 Other liability-occurrence.....                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.2 Other liability-claims-made.....                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.3 Excess workers' compensation.....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 18. Products liability.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.2 Other private passenger auto liability.....                       | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | 2,304                          |
| 19.3 Commercial auto no-fault (personal injury protection).....        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.4 Other commercial auto liability.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 21.1 Private passenger auto physical damage.....                       | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 21.2 Commercial auto physical damage.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 22. Aircraft (all perils).....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 23. Fidelity.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 24. Surety.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 26. Burglary and theft.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 27. Boiler and machinery.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 28. Credit.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 30. Warranty.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 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                                   | 2,304                          |

**DETAILS OF WRITE-INS**

|                                                                          |        |        |        |        |        |        |        |        |        |        |        |        |
|--------------------------------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| 3401. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3402. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3403. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 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.....155    NAIC Company Code....32786    BUSINESS IN THE STATE OF THE STATE OF TENNESSEE DURING THE YEAR

19.TN

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           |                                                                                                               | 0                           |                                                                     |                                       |                                             | .0                          |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                  |                                                                                                               | 0                           |                                                                     |                                       |                                             | .0                          |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                           |                                                                                                               | 0                           |                                                                     |                                       |                                             | .0                          |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | .0                          |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 2.4 Private crop.....                                                  |                                                                                                               | 0                           |                                                                     |                                       |                                             | .0                          |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 2.5 Private flood.....                                                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | .0                          |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                      |                                                                                                               | 0                           |                                                                     |                                       |                                             | .0                          |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                      |                                                                                                               | 0                           |                                                                     |                                       |                                             | .0                          |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 5.1 Commercial multiple peril (non-liability portion).....             |                                                                                                               | 0                           |                                                                     |                                       |                                             | .0                          |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | .0                          |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                              |                                                                                                               | 0                           |                                                                     |                                       |                                             | .0                          |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 8. Ocean marine.....                                                   |                                                                                                               | 0                           |                                                                     |                                       |                                             | .0                          |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 9. Inland marine.....                                                  |                                                                                                               | 0                           |                                                                     |                                       |                                             | .0                          |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 10. Financial guaranty.....                                            |                                                                                                               | 0                           |                                                                     |                                       |                                             | .0                          |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 11. Medical professional liability.....                                |                                                                                                               | 0                           |                                                                     |                                       |                                             | .0                          |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 12. Earthquake.....                                                    |                                                                                                               | 0                           |                                                                     |                                       |                                             | .0                          |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | .0                          |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 14. Credit A & H (group and individual).....                           |                                                                                                               | 0                           |                                                                     |                                       |                                             | .0                          |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                               |                                                                                                               | 0                           |                                                                     |                                       |                                             | .0                          |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.2 Non-cancelable A & H (b).....                                     |                                                                                                               | 0                           |                                                                     |                                       |                                             | .0                          |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A & H (b).....                               |                                                                                                               | 0                           |                                                                     |                                       |                                             | .0                          |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                    |                                                                                                               | 0                           |                                                                     |                                       |                                             | .0                          |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.5 Other accident only.....                                          |                                                                                                               | 0                           |                                                                     |                                       |                                             | .0                          |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         |                                                                                                               | 0                           |                                                                     |                                       |                                             | .0                          |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.7 All other A & H (b).....                                          |                                                                                                               | 0                           |                                                                     |                                       |                                             | .0                          |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium.....               |                                                                                                               | 0                           |                                                                     |                                       |                                             | .0                          |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 16. Workers' compensation.....                                         |                                                                                                               | 0                           |                                                                     |                                       |                                             | .0                          |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 17.1 Other liability-occurrence.....                                   |                                                                                                               | 0                           |                                                                     |                                       |                                             | .0                          |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 17.2 Other liability-claims-made.....                                  |                                                                                                               | 0                           |                                                                     |                                       |                                             | .0                          |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | .0                          |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 18. Products liability.....                                            |                                                                                                               | 0                           |                                                                     |                                       |                                             | .0                          |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection)..... |                                                                                                               | 0                           |                                                                     |                                       |                                             | .0                          |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                       | (126)                                                                                                         | (126)                       |                                                                     |                                       | (1,977)                                     | (1,977)                     |                           |                                                       | 0                                                         |                                                          |                                          | 728                            |
| 19.3 Commercial auto no-fault (personal injury protection).....        |                                                                                                               | 0                           |                                                                     |                                       |                                             | .0                          |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                              |                                                                                                               | 0                           |                                                                     |                                       |                                             | .0                          |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                       |                                                                                                               | 0                           |                                                                     |                                       | (16)                                        | (16)                        |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 21.2 Commercial auto physical damage.....                              |                                                                                                               | 0                           |                                                                     |                                       |                                             | .0                          |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                         |                                                                                                               | 0                           |                                                                     |                                       |                                             | .0                          |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 23. Fidelity.....                                                      |                                                                                                               | 0                           |                                                                     |                                       |                                             | .0                          |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 24. Surety.....                                                        |                                                                                                               | 0                           |                                                                     |                                       |                                             | .0                          |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 26. Burglary and theft.....                                            |                                                                                                               | 0                           |                                                                     |                                       |                                             | .0                          |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                          |                                                                                                               | 0                           |                                                                     |                                       |                                             | .0                          |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 28. Credit.....                                                        |                                                                                                               | 0                           |                                                                     |                                       |                                             | .0                          |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 30. Warranty.....                                                      |                                                                                                               | 0                           |                                                                     |                                       |                                             | .0                          |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....               | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                    | (126)                                                                                                         | (126)                       | 0                                                                   | 0                                     | (1,993)                                     | (1,993)                     | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 728                            |

**DETAILS OF WRITE-INS**

|                                                                          |   |   |   |   |   |   |   |   |   |   |   |   |
|--------------------------------------------------------------------------|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. ....                                                               |   | 0 |   |   |   | 0 |   |   | 0 |   |   |   |
| 3402. ....                                                               |   | 0 |   |   |   | 0 |   |   | 0 |   |   |   |
| 3403. ....                                                               |   | 0 |   |   |   | 0 |   |   | 0 |   |   |   |
| 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.....155    NAIC Company Code....32786

**BUSINESS IN THE STATE OF THE STATE OF    TEXAS    DURING THE YEAR**

19.TX

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.1 Allied lines.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.2 Multiple peril crop.....                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.3 Federal flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.4 Private crop.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.5 Private flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 3. Farmowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 4. Homeowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.1 Commercial multiple peril (non-liability portion).....             | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.2 Commercial multiple peril (liability portion).....                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 6. Mortgage guaranty.....                                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 8. Ocean marine.....                                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 9. Inland marine.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 10. Financial guaranty.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 11. Medical professional liability.....                                | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 12. Earthquake.....                                                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 13. Group accident and health (b).....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 14. Credit A & H (group and individual).....                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.1 Collectively renewable A&H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.2 Non-cancelable A & H (b).....                                     | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.3 Guaranteed renewable A & H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.4 Non-renewable for stated reasons only (b).....                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.5 Other accident only.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.7 All other A & H (b).....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.8 Federal employees health benefits plan premium.....               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 16. Workers' compensation.....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.1 Other liability-occurrence.....                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.2 Other liability-claims-made.....                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.3 Excess workers' compensation.....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 18. Products liability.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.2 Other private passenger auto liability.....                       | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....700                       |
| 19.3 Commercial auto no-fault (personal injury protection).....        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.4 Other commercial auto liability.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 21.1 Private passenger auto physical damage.....                       | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 21.2 Commercial auto physical damage.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 22. Aircraft (all perils).....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 23. Fidelity.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 24. Surety.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 26. Burglary and theft.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 27. Boiler and machinery.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 28. Credit.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 30. Warranty.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 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                                   | .....700                       |

**DETAILS OF WRITE-INS**

|                                                                          |        |        |        |        |        |        |        |        |        |        |        |        |
|--------------------------------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| 3401. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3402. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3403. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 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.....155    NAIC Company Code....32786

BUSINESS IN THE STATE OF THE STATE OF    UTAH    DURING THE YEAR

19.UT

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.1 Allied lines.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.2 Multiple peril crop.....                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.3 Federal flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.4 Private crop.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.5 Private flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 3. Farmowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 4. Homeowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.1 Commercial multiple peril (non-liability portion).....             | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.2 Commercial multiple peril (liability portion).....                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 6. Mortgage guaranty.....                                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 8. Ocean marine.....                                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 9. Inland marine.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 10. Financial guaranty.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 11. Medical professional liability.....                                | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 12. Earthquake.....                                                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 13. Group accident and health (b).....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 14. Credit A & H (group and individual).....                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.1 Collectively renewable A&H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.2 Non-cancelable A & H (b).....                                     | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.3 Guaranteed renewable A & H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.4 Non-renewable for stated reasons only (b).....                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.5 Other accident only.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.7 All other A & H (b).....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.8 Federal employees health benefits plan premium.....               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 16. Workers' compensation.....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.1 Other liability-occurrence.....                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.2 Other liability-claims-made.....                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.3 Excess workers' compensation.....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 18. Products liability.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.2 Other private passenger auto liability.....                       | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....825                       |
| 19.3 Commercial auto no-fault (personal injury protection).....        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.4 Other commercial auto liability.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 21.1 Private passenger auto physical damage.....                       | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 21.2 Commercial auto physical damage.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 22. Aircraft (all perils).....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 23. Fidelity.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 24. Surety.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 26. Burglary and theft.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 27. Boiler and machinery.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 28. Credit.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 30. Warranty.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 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                                   | .....825                       |

**DETAILS OF WRITE-INS**

|                                                                          |        |        |        |        |        |        |        |        |        |        |        |        |
|--------------------------------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| 3401. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3402. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3403. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 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.....155    NAIC Company Code....32786

BUSINESS IN THE STATE OF THE STATE OF VIRGINIA DURING THE YEAR

19.VA

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.1 Allied lines.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.2 Multiple peril crop.....                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.3 Federal flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.4 Private crop.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.5 Private flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 3. Farmowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 4. Homeowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.1 Commercial multiple peril (non-liability portion).....             | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.2 Commercial multiple peril (liability portion).....                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 6. Mortgage guaranty.....                                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 8. Ocean marine.....                                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 9. Inland marine.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 10. Financial guaranty.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 11. Medical professional liability.....                                | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 12. Earthquake.....                                                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 13. Group accident and health (b).....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 14. Credit A & H (group and individual).....                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.1 Collectively renewable A&H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.2 Non-cancelable A & H (b).....                                     | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.3 Guaranteed renewable A & H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.4 Non-renewable for stated reasons only (b).....                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.5 Other accident only.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.7 All other A & H (b).....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.8 Federal employees health benefits plan premium.....               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 16. Workers' compensation.....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.1 Other liability-occurrence.....                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.2 Other liability-claims-made.....                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.3 Excess workers' compensation.....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 18. Products liability.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | .....1,059                                                                                                    | .....1,165                  | .....                                                               | .....256                              | .....                                       | .....(59)                   | .....290                  | .....                                                 | .....(3)                                                  | .....9                                                   | .....107                                 | .....37                        |
| 19.2 Other private passenger auto liability.....                       | .....1,352,434                                                                                                | .....1,414,823              | .....                                                               | .....392,692                          | .....1,340,595                              | .....983,882                | .....669,167              | .....27,769                                           | .....(9,129)                                              | .....79,576                                              | .....131,264                             | .....47,221                    |
| 19.3 Commercial auto no-fault (personal injury protection).....        | .....276                                                                                                      | .....279                    | .....                                                               | .....132                              | .....                                       | .....(6)                    | .....57                   | .....                                                 | .....(1)                                                  | .....6                                                   | .....18                                  | .....10                        |
| 19.4 Other commercial auto liability.....                              | .....230,786                                                                                                  | .....236,399                | .....                                                               | .....105,088                          | .....34,707                                 | .....42,110                 | .....75,902               | .....129                                              | .....1,512                                                | .....12,556                                              | .....18,453                              | .....8,060                     |
| 21.1 Private passenger auto physical damage.....                       | .....1,126,600                                                                                                | .....1,172,782              | .....                                                               | .....324,543                          | .....607,378                                | .....609,319                | .....(2,420)              | .....312                                              | .....2,227                                                | .....3,828                                               | .....108,933                             | .....36,536                    |
| 21.2 Commercial auto physical damage.....                              | .....67,660                                                                                                   | .....69,769                 | .....                                                               | .....29,721                           | .....27,960                                 | .....24,208                 | .....(1,886)              | .....20                                               | .....(178)                                                | .....139                                                 | .....4,883                               | .....2,193                     |
| 22. Aircraft (all perils).....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 23. Fidelity.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 24. Surety.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 26. Burglary and theft.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 27. Boiler and machinery.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 28. Credit.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 30. Warranty.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 34. Aggregate write-ins for other lines of business.....               | .....0                                                                                                        | .....0                      | .....0                                                              | .....0                                | .....0                                      | .....0                      | .....0                    | .....0                                                | .....0                                                    | .....0                                                   | .....0                                   | .....0                         |
| 35. TOTALS (a).....                                                    | .....2,778,815                                                                                                | .....2,895,217              | .....0                                                              | .....852,432                          | .....2,010,640                              | .....1,659,454              | .....741,110              | .....28,230                                           | .....(5,572)                                              | .....96,114                                              | .....263,658                             | .....94,057                    |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....41,911.

(b) For health business 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.....155    NAIC Company Code....32786

BUSINESS IN THE STATE OF THE STATE OF VERMONT DURING THE YEAR

19.VT

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.1 Allied lines.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.2 Multiple peril crop.....                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.3 Federal flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.4 Private crop.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.5 Private flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 3. Farmowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 4. Homeowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.1 Commercial multiple peril (non-liability portion).....             | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.2 Commercial multiple peril (liability portion).....                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 6. Mortgage guaranty.....                                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 8. Ocean marine.....                                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 9. Inland marine.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 10. Financial guaranty.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 11. Medical professional liability.....                                | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 12. Earthquake.....                                                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 13. Group accident and health (b).....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 14. Credit A & H (group and individual).....                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.1 Collectively renewable A&H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.2 Non-cancelable A & H (b).....                                     | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.3 Guaranteed renewable A & H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.4 Non-renewable for stated reasons only (b).....                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.5 Other accident only.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.7 All other A & H (b).....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.8 Federal employees health benefits plan premium.....               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 16. Workers' compensation.....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.1 Other liability-occurrence.....                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.2 Other liability-claims-made.....                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.3 Excess workers' compensation.....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 18. Products liability.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | 8,074                                       | 8,074                       | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.2 Other private passenger auto liability.....                       | 148,318                                                                                                       | 340,347                     | .....                                                               | 15,285                                | 257,839                                     | 133,569                     | 124,711                   | 2,613                                                 | (2,631)                                                   | 22,033                                                   | 9,588                                    | 16,919                         |
| 19.3 Commercial auto no-fault (personal injury protection).....        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.4 Other commercial auto liability.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 21.1 Private passenger auto physical damage.....                       | 116,934                                                                                                       | 266,993                     | .....                                                               | 12,306                                | 195,827                                     | 181,159                     | (4,514)                   | 435                                                   | (258)                                                     | 199                                                      | 7,136                                    | 13,339                         |
| 21.2 Commercial auto physical damage.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 22. Aircraft (all perils).....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 23. Fidelity.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 24. Surety.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 26. Burglary and theft.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 27. Boiler and machinery.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 28. Credit.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 30. Warranty.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 34. Aggregate write-ins for other lines of business.....               | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                    | 265,252                                                                                                       | 607,340                     | 0                                                                   | 27,591                                | 461,740                                     | 322,802                     | 120,197                   | 3,048                                                 | (2,889)                                                   | 22,232                                                   | 16,724                                   | 30,258                         |

**DETAILS OF WRITE-INS**

|                                                                          |       |        |       |       |       |        |       |       |        |       |       |       |
|--------------------------------------------------------------------------|-------|--------|-------|-------|-------|--------|-------|-------|--------|-------|-------|-------|
| 3401. ....                                                               | ..... | .....0 | ..... | ..... | ..... | .....0 | ..... | ..... | .....0 | ..... | ..... | ..... |
| 3402. ....                                                               | ..... | .....0 | ..... | ..... | ..... | .....0 | ..... | ..... | .....0 | ..... | ..... | ..... |
| 3403. ....                                                               | ..... | .....0 | ..... | ..... | ..... | .....0 | ..... | ..... | .....0 | ..... | ..... | ..... |
| 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 \$.....8,922.  
(b) For health business 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.....155    NAIC Company Code....32786    **BUSINESS IN THE STATE OF THE STATE OF WASHINGTON DURING THE YEAR**

19.WA

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.1 Allied lines.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.2 Multiple peril crop.....                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.3 Federal flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.4 Private crop.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.5 Private flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 3. Farmowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 4. Homeowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.1 Commercial multiple peril (non-liability portion).....             | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.2 Commercial multiple peril (liability portion).....                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 6. Mortgage guaranty.....                                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 8. Ocean marine.....                                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 9. Inland marine.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 10. Financial guaranty.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 11. Medical professional liability.....                                | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 12. Earthquake.....                                                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 13. Group accident and health (b).....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 14. Credit A & H (group and individual).....                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.1 Collectively renewable A&H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.2 Non-cancelable A & H (b).....                                     | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.3 Guaranteed renewable A & H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.4 Non-renewable for stated reasons only (b).....                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.5 Other accident only.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.7 All other A & H (b).....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.8 Federal employees health benefits plan premium.....               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 16. Workers' compensation.....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.1 Other liability-occurrence.....                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.2 Other liability-claims-made.....                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.3 Excess workers' compensation.....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 18. Products liability.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....(1,399)                                | .....(1,399)                | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.2 Other private passenger auto liability.....                       | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....(1,369)                                | .....(1,369)                | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....1,600                     |
| 19.3 Commercial auto no-fault (personal injury protection).....        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.4 Other commercial auto liability.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 21.1 Private passenger auto physical damage.....                       | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....(803)                                  | .....(803)                  | .....                     | .....5                                                | .....5                                                    | .....                                                    | .....                                    | .....                          |
| 21.2 Commercial auto physical damage.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 22. Aircraft (all perils).....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 23. Fidelity.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 24. Surety.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 26. Burglary and theft.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 27. Boiler and machinery.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 28. Credit.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 30. Warranty.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 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                                | .....(3,571)                                | .....(3,571)                | .....0                    | .....5                                                | .....5                                                    | .....0                                                   | .....0                                   | .....1,600                     |

**DETAILS OF WRITE-INS**

|                                                                          |        |        |        |        |        |        |        |        |        |        |        |        |
|--------------------------------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| 3401. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3402. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3403. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 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.....155    NAIC Company Code....32786

BUSINESS IN THE STATE OF THE STATE OF    WISCONSIN    DURING THE YEAR

19.WI

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.1 Allied lines.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.2 Multiple peril crop.....                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.3 Federal flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.4 Private crop.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.5 Private flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 3. Farmowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 4. Homeowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.1 Commercial multiple peril (non-liability portion).....             | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.2 Commercial multiple peril (liability portion).....                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 6. Mortgage guaranty.....                                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 8. Ocean marine.....                                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 9. Inland marine.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 10. Financial guaranty.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 11. Medical professional liability.....                                | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 12. Earthquake.....                                                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 13. Group accident and health (b).....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 14. Credit A & H (group and individual).....                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.1 Collectively renewable A&H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.2 Non-cancelable A & H (b).....                                     | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.3 Guaranteed renewable A & H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.4 Non-renewable for stated reasons only (b).....                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.5 Other accident only.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.7 All other A & H (b).....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.8 Federal employees health benefits plan premium.....               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 16. Workers' compensation.....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.1 Other liability-occurrence.....                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.2 Other liability-claims-made.....                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.3 Excess workers' compensation.....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 18. Products liability.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.2 Other private passenger auto liability.....                       | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....600                       |
| 19.3 Commercial auto no-fault (personal injury protection).....        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.4 Other commercial auto liability.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 21.1 Private passenger auto physical damage.....                       | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 21.2 Commercial auto physical damage.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 22. Aircraft (all perils).....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 23. Fidelity.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 24. Surety.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 26. Burglary and theft.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 27. Boiler and machinery.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 28. Credit.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 30. Warranty.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 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                                   | .....600                       |

**DETAILS OF WRITE-INS**

|                                                                          |        |        |        |        |        |        |        |        |        |        |        |        |
|--------------------------------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| 3401. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3402. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3403. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 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.....155    NAIC Company Code....32786    BUSINESS IN THE STATE OF THE STATE OF WEST VIRGINIA DURING THE YEAR

19.WV

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.1 Allied lines.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.2 Multiple peril crop.....                                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.3 Federal flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.4 Private crop.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 2.5 Private flood.....                                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 3. Farmowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 4. Homeowners multiple peril.....                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.1 Commercial multiple peril (non-liability portion).....             | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 5.2 Commercial multiple peril (liability portion).....                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 6. Mortgage guaranty.....                                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 8. Ocean marine.....                                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 9. Inland marine.....                                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 10. Financial guaranty.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 11. Medical professional liability.....                                | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 12. Earthquake.....                                                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 13. Group accident and health (b).....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 14. Credit A & H (group and individual).....                           | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.1 Collectively renewable A&H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.2 Non-cancelable A & H (b).....                                     | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.3 Guaranteed renewable A & H (b).....                               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.4 Non-renewable for stated reasons only (b).....                    | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.5 Other accident only.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.7 All other A & H (b).....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 15.8 Federal employees health benefits plan premium.....               | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 16. Workers' compensation.....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.1 Other liability-occurrence.....                                   | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.2 Other liability-claims-made.....                                  | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 17.3 Excess workers' compensation.....                                 | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 18. Products liability.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.2 Other private passenger auto liability.....                       | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....1,585                     |
| 19.3 Commercial auto no-fault (personal injury protection).....        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 19.4 Other commercial auto liability.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 21.1 Private passenger auto physical damage.....                       | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 21.2 Commercial auto physical damage.....                              | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 22. Aircraft (all perils).....                                         | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 23. Fidelity.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 24. Surety.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 26. Burglary and theft.....                                            | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 27. Boiler and machinery.....                                          | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 28. Credit.....                                                        | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 30. Warranty.....                                                      | .....                                                                                                         | .....0                      | .....                                                               | .....                                 | .....                                       | .....0                      | .....                     | .....                                                 | .....0                                                    | .....                                                    | .....                                    | .....                          |
| 34. Aggregate write-ins for other lines of business.....               | .....0                                                                                                        | .....0                      | .....0                                                              | .....0                                | .....0                                      | .....0                      | .....0                    | .....0                                                | .....0                                                    | .....0                                                   | .....0                                   | .....0                         |
| 35. TOTALS (a).....                                                    | .....0                                                                                                        | .....0                      | .....0                                                              | .....0                                | .....0                                      | .....0                      | .....0                    | .....0                                                | .....0                                                    | .....0                                                   | .....0                                   | .....1,585                     |

**DETAILS OF WRITE-INS**

|                                                                          |        |        |        |        |        |        |        |        |        |        |        |        |
|--------------------------------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| 3401. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3402. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 3403. ....                                                               | .....  | .....0 | .....  | .....  | .....  | .....0 | .....  | .....  | .....0 | .....  | .....  | .....  |
| 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<br><br>ID<br>Number                   | 2<br><br>NAIC<br>Company<br>Code             | 3<br><br><br>Name of Reinsured              | 4<br><br>Domiciliary<br>Jurisdiction | 5<br><br>Assumed<br>Premium | Reinsurance On                                          |                                          |                         | 9<br><br>Contingent<br>Commissions<br>Payable | 10<br><br>Assumed<br>Premiums<br>Receivable | 11<br><br>Unearned<br>Premium | 12<br><br>Funds Held by<br>or Deposited<br>With Reinsured<br>Companies | 13<br><br>Letters of<br>Credit<br>Posted | 14<br><br>Amount of Assets<br>Pledged or<br>Compensating<br>Balances to Secure<br>Letters of Credit | 15<br><br>Amount of<br>Assets<br>Pledged or<br>Collateral<br>Held in Trust |
|-----------------------------------------|----------------------------------------------|---------------------------------------------|--------------------------------------|-----------------------------|---------------------------------------------------------|------------------------------------------|-------------------------|-----------------------------------------------|---------------------------------------------|-------------------------------|------------------------------------------------------------------------|------------------------------------------|-----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
|                                         |                                              |                                             |                                      |                             | 6<br><br>Paid Losses and<br>Loss Adjustment<br>Expenses | 7<br><br>Known Case<br>Losses<br>and LAE | 8<br><br>Cols.<br>6 + 7 |                                               |                                             |                               |                                                                        |                                          |                                                                                                     |                                                                            |
| Affiliates - U. S. Intercompany Pooling |                                              |                                             |                                      |                             |                                                         |                                          |                         |                                               |                                             |                               |                                                                        |                                          |                                                                                                     |                                                                            |
| 34-6513736..                            | 24260....                                    | Progressive Casualty Insurance Company..... | OH.....                              | .....802,025                | .....4,300                                              | .....270,452                             | .....274,752            | .....                                         | .....(4,443)                                | .....245,454                  | .....                                                                  | N.....                                   | .....                                                                                               | .....                                                                      |
| 0199999.                                | Affiliates - U. S. Intercompany Pooling..... |                                             |                                      | .....802,025                | .....4,300                                              | .....270,452                             | .....274,752            | .....0                                        | .....(4,443)                                | .....245,454                  | .....0                                                                 | .....0                                   | .....0                                                                                              | .....0                                                                     |
| 0899999.                                | Total Affiliates.....                        |                                             |                                      | .....802,025                | .....4,300                                              | .....270,452                             | .....274,752            | .....0                                        | .....(4,443)                                | .....245,454                  | .....0                                                                 | .....0                                   | .....0                                                                                              | .....0                                                                     |
| 9999999.                                | Totals.....                                  |                                             |                                      | .....802,025                | .....4,300                                              | .....270,452                             | .....274,752            | .....0                                        | .....(4,443)                                | .....245,454                  | .....0                                                                 | .....0                                   | .....0                                                                                              | .....0                                                                     |

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effectd or (Canceled) during Current Year

| 1            | 2                       | 3               | 4                | 5                | 6                   |
|--------------|-------------------------|-----------------|------------------|------------------|---------------------|
| ID<br>Number | NAIC<br>Company<br>Code | Name of Company | Date of Contract | Original Premium | Reinsurance Premium |

NONE

SCHEDULE F - PART 3

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

| 1<br><br>ID<br>Number                           | 2<br><br>NAIC<br>Company<br>Code                             | 3<br><br><br>Name of Reinsurer              | 4<br><br>Domiciliary<br>Jurisdiction | 5<br><br>Special<br>Code | 6<br><br>Reinsurance<br>Premiums<br>Ceded | Reinsurance Recoverable on |                      |                                            |                                            |                                    |                                   |                                |                                     |                                           | Reinsurance Payable                    |                                                    | 18                                                                 | 19                                                           |
|-------------------------------------------------|--------------------------------------------------------------|---------------------------------------------|--------------------------------------|--------------------------|-------------------------------------------|----------------------------|----------------------|--------------------------------------------|--------------------------------------------|------------------------------------|-----------------------------------|--------------------------------|-------------------------------------|-------------------------------------------|----------------------------------------|----------------------------------------------------|--------------------------------------------------------------------|--------------------------------------------------------------|
|                                                 |                                                              |                                             |                                      |                          |                                           | 7<br><br>Paid<br>Losses    | 8<br><br>Paid<br>LAE | 9<br><br>Known<br>Case<br>Loss<br>Reserves | 10<br><br>Known<br>Case<br>LAE<br>Reserves | 11<br><br>IBNR<br>Loss<br>Reserves | 12<br><br>IBNR<br>LAE<br>Reserves | 13<br><br>Unearned<br>Premiums | 14<br><br>Contingent<br>Commissions | 15<br><br>Cols.<br>7 through 14<br>Totals | 16<br><br>Ceded<br>Balances<br>Payable | 17<br><br>Other<br>Amounts<br>Due to<br>Reinsurers | Net Amount<br>Recoverable<br>From<br>Reinsurers<br>Col. 15-[16+17] | Funds Held<br>By Company<br>Under<br>Reinsurance<br>Treaties |
| Authorized Affiliates-U.S. Intercompany Pooling |                                                              |                                             |                                      |                          |                                           |                            |                      |                                            |                                            |                                    |                                   |                                |                                     |                                           |                                        |                                                    |                                                                    |                                                              |
| 34-6513736.                                     | 24260...                                                     | Progressive Casualty Insurance Company..... | OH.....                              | .....                    | ...1,245,300                              | .....7,033                 | .....548             | .....332,181                               | .....81,285                                | .....66,333                        | .....10,032                       | .....363,782                   | .....                               | .....861,194                              | .....                                  | .....                                              | .....861,194                                                       | .....                                                        |
| 0199999.                                        | Total Authorized Affiliates - U.S. Intercompany Pooling..... |                                             |                                      |                          | ...1,245,300                              | .....7,033                 | .....548             | .....332,181                               | .....81,285                                | .....66,333                        | .....10,032                       | .....363,782                   | .....0                              | .....861,194                              | .....0                                 | .....0                                             | .....861,194                                                       | .....0                                                       |
| 0899999.                                        | Total Authorized Affiliates.....                             |                                             |                                      |                          | ...1,245,300                              | .....7,033                 | .....548             | .....332,181                               | .....81,285                                | .....66,333                        | .....10,032                       | .....363,782                   | .....0                              | .....861,194                              | .....0                                 | .....0                                             | .....861,194                                                       | .....0                                                       |
| Authorized Other U.S. Unaffiliated Insurers     |                                                              |                                             |                                      |                          |                                           |                            |                      |                                            |                                            |                                    |                                   |                                |                                     |                                           |                                        |                                                    |                                                                    |                                                              |
| 13-2673100.                                     | 22039...                                                     | General Reinsurance Corporation.....        | DE.....                              | .....                    | .....634                                  | .....23                    | .....                | .....391                                   | .....7                                     | .....649                           | .....13                           | .....317                       | .....                               | .....1,400                                | .....100                               | .....                                              | .....1,300                                                         | .....                                                        |
| 13-1675535.                                     | 25364...                                                     | Swiss Reinsurance America Corporation.....  | NY.....                              | .....                    | .....34                                   | .....                      | .....                | .....                                      | .....                                      | .....39                            | .....                             | .....15                        | .....                               | .....54                                   | .....(4)                               | .....                                              | .....58                                                            | .....                                                        |
| 0999999.                                        | Total Authorized Other U.S. Unaffiliated Insurers.....       |                                             |                                      |                          | .....668                                  | .....23                    | .....0               | .....391                                   | .....7                                     | .....688                           | .....13                           | .....332                       | .....0                              | .....1,454                                | .....96                                | .....0                                             | .....1,358                                                         | .....0                                                       |
| Authorized Pools-Mandatory Pools                |                                                              |                                             |                                      |                          |                                           |                            |                      |                                            |                                            |                                    |                                   |                                |                                     |                                           |                                        |                                                    |                                                                    |                                                              |
| AA-9991503                                      | .....                                                        | Ohio Mine Subsidence Fund.....              | OH.....                              | .....                    | .....11                                   | .....                      | .....                | .....                                      | .....                                      | .....                              | .....                             | .....6                         | .....                               | .....6                                    | .....3                                 | .....                                              | .....3                                                             | .....                                                        |
| 1099999.                                        | Total Authorized Pools - Mandatory Pools.....                |                                             |                                      |                          | .....11                                   | .....0                     | .....0               | .....0                                     | .....0                                     | .....0                             | .....0                            | .....6                         | .....0                              | .....6                                    | .....3                                 | .....0                                             | .....3                                                             | .....0                                                       |
| 1399999.                                        | Total Authorized.....                                        |                                             |                                      |                          | ...1,245,979                              | .....7,056                 | .....548             | .....332,572                               | .....81,292                                | .....67,021                        | .....10,045                       | .....364,120                   | .....0                              | .....862,654                              | .....99                                | .....0                                             | .....862,555                                                       | .....0                                                       |
| 4099999.                                        | Total Authorized, Unauthorized and Certified.....            |                                             |                                      |                          | ...1,245,979                              | .....7,056                 | .....548             | .....332,572                               | .....81,292                                | .....67,021                        | .....10,045                       | .....364,120                   | .....0                              | .....862,654                              | .....99                                | .....0                                             | .....862,555                                                       | .....0                                                       |
| 9999999.                                        | Totals.....                                                  |                                             |                                      |                          | ...1,245,979                              | .....7,056                 | .....548             | .....332,572                               | .....81,292                                | .....67,021                        | .....10,045                       | .....364,120                   | .....0                              | .....862,654                              | .....99                                | .....0                                             | .....862,555                                                       | .....0                                                       |

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

| 1<br><br>Name of Reinsurer               | 2<br><br>Commission<br>Rate | 3<br><br>Ceded<br>Premium |
|------------------------------------------|-----------------------------|---------------------------|
| (1) General Reinsurance Corporation..... | .....27.5                   | .....634                  |
| (2) .....                                | .....                       | .....                     |
| (3) .....                                | .....                       | .....                     |
| (4) .....                                | .....                       | .....                     |
| (5) .....                                | .....                       | .....                     |

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

| 1<br><br>Name of Reinsurer                      | 2<br><br>Total<br>Recoverables | 3<br><br>Ceded<br>Premiums | 4<br><br>Affiliated |                                                                 |
|-------------------------------------------------|--------------------------------|----------------------------|---------------------|-----------------------------------------------------------------|
| (1) Progressive Casualty Insurance Company..... | .....861,194                   | ....1,245,300              | Yes                 | <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| (2) General Reinsurance Corporation.....        | .....1,400                     | .....634                   | Yes                 | <input type="checkbox"/> No <input checked="" type="checkbox"/> |
| (3) Swiss Reinsurance America Corporation.....  | .....54                        | .....34                    | Yes                 | <input type="checkbox"/> No <input checked="" type="checkbox"/> |
| (4) Ohio Mine Subsidence Fund.....              | .....6                         | .....11                    | Yes                 | <input type="checkbox"/> No <input checked="" type="checkbox"/> |
| (5) .....                                       | .....                          | .....                      | Yes                 | <input type="checkbox"/> No <input type="checkbox"/>            |

SCHEDULE F - PART 4

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

| 1<br><br>ID<br>Number                           | 2<br><br>NAIC<br>Company<br>Code                               | 3<br><br><br>Name of Reinsurer              | 4<br><br><br>Domiciliary<br>Jurisdiction | Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses |                           |                            |                             |                            |                                                    |                                            | 12<br><br><br>Percentage<br>Overdue<br>Col. 10 / Col. 11 | 13<br><br><br>Percentage<br>More Than<br>120 Days<br>Overdue<br>Col. 9 / Col. 11 |
|-------------------------------------------------|----------------------------------------------------------------|---------------------------------------------|------------------------------------------|--------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|----------------------------|----------------------------------------------------|--------------------------------------------|----------------------------------------------------------|----------------------------------------------------------------------------------|
|                                                 |                                                                |                                             |                                          | 5<br><br><br>Current                                                     | Overdue                   |                            |                             |                            |                                                    | 11<br><br><br>Total<br>Due<br>Cols. 5 + 10 |                                                          |                                                                                  |
|                                                 |                                                                |                                             |                                          |                                                                          | 6<br><br><br>1 to 29 Days | 7<br><br><br>30 to 90 Days | 8<br><br><br>91 to 120 Days | 9<br><br><br>Over 120 Days | 10<br><br><br>Total Overdue<br>Cols. 6 + 7 + 8 + 9 |                                            |                                                          |                                                                                  |
| Authorized Affiliates-U.S. Intercompany Pooling |                                                                |                                             |                                          |                                                                          |                           |                            |                             |                            |                                                    |                                            |                                                          |                                                                                  |
| 34-6513736..                                    | 24260.....                                                     | Progressive Casualty Insurance Company..... | OH.....                                  | .....7,581                                                               | .....                     | .....                      | .....                       | .....                      | .....0                                             | .....7,581                                 | .....0.0                                                 | .....0.0                                                                         |
| 0199999.                                        | Total Authorized - Affiliates - U.S. Intercompany Pooling..... |                                             |                                          | .....7,581                                                               | .....0                    | .....0                     | .....0                      | .....0                     | .....0                                             | .....7,581                                 | .....0.0                                                 | .....0.0                                                                         |
| 0899999.                                        | Total Authorized - Affiliates.....                             |                                             |                                          | .....7,581                                                               | .....0                    | .....0                     | .....0                      | .....0                     | .....0                                             | .....7,581                                 | .....0.0                                                 | .....0.0                                                                         |
| Authorized Other U.S. Unaffiliated Insurers     |                                                                |                                             |                                          |                                                                          |                           |                            |                             |                            |                                                    |                                            |                                                          |                                                                                  |
| 13-2673100..                                    | 22039.....                                                     | General Reinsurance Corporation.....        | DE.....                                  | .....23                                                                  | .....                     | .....                      | .....                       | .....                      | .....0                                             | .....23                                    | .....0.0                                                 | .....0.0                                                                         |
| 0999999.                                        | Total Authorized - Other U.S. Unaffiliated Insurers.....       |                                             |                                          | .....23                                                                  | .....0                    | .....0                     | .....0                      | .....0                     | .....0                                             | .....23                                    | .....0.0                                                 | .....0.0                                                                         |
| 1399999.                                        | Total Authorized.....                                          |                                             |                                          | .....7,604                                                               | .....0                    | .....0                     | .....0                      | .....0                     | .....0                                             | .....7,604                                 | .....0.0                                                 | .....0.0                                                                         |
| 4099999.                                        | Total Authorized, Unauthorized and Certified.....              |                                             |                                          | .....7,604                                                               | .....0                    | .....0                     | .....0                      | .....0                     | .....0                                             | .....7,604                                 | .....0.0                                                 | .....0.0                                                                         |
| 9999999.                                        | Totals.....                                                    |                                             |                                          | .....7,604                                                               | .....0                    | .....0                     | .....0                      | .....0                     | .....0                                             | .....7,604                                 | .....0.0                                                 | .....0.0                                                                         |

Sch. F - Pt. 5  
NONE

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

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

Sch. F - Pt. 7  
NONE

Sch. F - Pt. 8  
NONE

SCHEDULE F - PART 9

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

|                                                                                          | 1<br>As Reported<br>(Net of Ceded) | 2<br>Restatement<br>Adjustments | 3<br>Restated<br>(Gross of Ceded) |
|------------------------------------------------------------------------------------------|------------------------------------|---------------------------------|-----------------------------------|
| <b>ASSETS (Page 2, Col. 3)</b>                                                           |                                    |                                 |                                   |
| 1. Cash and invested assets (Line 12).....                                               | 663,137,655                        |                                 | 663,137,655                       |
| 2. Premiums and considerations (Line 15).....                                            | 237,027,029                        |                                 | 237,027,029                       |
| 3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1)..... | 7,604,530                          | (7,604,530)                     | 0                                 |
| 4. Funds held by or deposited with reinsured companies (Line 16.2).....                  |                                    |                                 | 0                                 |
| 5. Other assets.....                                                                     | 35,277,421                         |                                 | 35,277,421                        |
| 6. Net amount recoverable from reinsurers.....                                           |                                    | 862,555,554                     | 862,555,554                       |
| 7. Protected cell assets (Line 27).....                                                  |                                    |                                 | 0                                 |
| 8. Totals (Line 28).....                                                                 | 943,046,635                        | 854,951,024                     | 1,797,997,659                     |
| <b>LIABILITIES (Page 3)</b>                                                              |                                    |                                 |                                   |
| 9. Losses and loss adjustment expenses (Lines 1 through 3).....                          | 333,100,932                        | 490,930,000                     | 824,030,932                       |
| 10. Taxes, expenses, and other obligations (Lines 4 through 8).....                      | 49,012,073                         |                                 | 49,012,073                        |
| 11. Unearned premiums (Line 9).....                                                      | 245,453,885                        | 364,120,000                     | 609,573,885                       |
| 12. Advance premiums (Line 10).....                                                      | 6,186,348                          |                                 | 6,186,348                         |
| 13. Dividends declared and unpaid (Line 11.1 and 11.2).....                              |                                    |                                 | 0                                 |
| 14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12).....        | 98,976                             | (98,976)                        | 0                                 |
| 15. Funds held by company under reinsurance treaties (Line 13).....                      |                                    |                                 | 0                                 |
| 16. Amounts withheld or retained by company for account of others (Line 14).....         | 478,247                            |                                 | 478,247                           |
| 17. Provision for reinsurance (Line 16).....                                             |                                    |                                 | 0                                 |
| 18. Other liabilities.....                                                               | 45,285,097                         |                                 | 45,285,097                        |
| 19. Total liabilities excluding protected cell business (Line 26).....                   | 679,615,558                        | 854,951,024                     | 1,534,566,582                     |
| 20. Protected cell liabilities (Line 27).....                                            |                                    |                                 | 0                                 |
| 21. Surplus as regards policyholders (Line 37).....                                      | 263,431,077                        | XXX                             | 263,431,077                       |
| 22. Totals (Line 38).....                                                                | 943,046,635                        | 854,951,024                     | 1,797,997,659                     |

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

If yes, give full explanation:

SEE NOTES TO FINANCIAL STATEMENTS #26

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<br>Premiums<br>Were<br>Earned and<br>Losses Were<br>Incurred | Premiums Earned                   |                |                               | Loss and Loss Expense Payments    |                |                                          |                |                                   |                |                                                     | 12<br>Number of<br>Claims<br>Reported-<br>Direct and<br>Assumed |                                                                 |
|-----------------------------------------------------------------------------|-----------------------------------|----------------|-------------------------------|-----------------------------------|----------------|------------------------------------------|----------------|-----------------------------------|----------------|-----------------------------------------------------|-----------------------------------------------------------------|-----------------------------------------------------------------|
|                                                                             | 1<br><br>Direct<br>and<br>Assumed | 2<br><br>Ceded | 3<br><br>Net<br>(Cols. 1 - 2) | Loss Payments                     |                | Defense and Cost<br>Containment Payments |                | Adjusting and Other<br>Payments   |                | 10<br><br>Salvage<br>and<br>Subrogation<br>Received |                                                                 | 11<br><br>Total<br>Net Paid<br>(Cols. 4 - 5 +<br>6 - 7 + 8 - 9) |
|                                                                             |                                   |                |                               | 4<br><br>Direct<br>and<br>Assumed | 5<br><br>Ceded | 6<br><br>Direct<br>and<br>Assumed        | 7<br><br>Ceded | 8<br><br>Direct<br>and<br>Assumed | 9<br><br>Ceded |                                                     |                                                                 |                                                                 |
|                                                                             |                                   |                |                               |                                   |                |                                          |                |                                   |                |                                                     |                                                                 |                                                                 |
| 1. Prior.....                                                               | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....2.....                       | .....          | .....(0).....                            | .....          | .....                             | .....          | .....0.....                                         | .....2.....                                                     | .....XXX.....                                                   |
| 2. 2007.....                                                                | .....1,889.....                   | .....4.....    | .....1,885.....               | .....923.....                     | .....0.....    | .....11.....                             | .....          | .....211.....                     | .....          | .....9.....                                         | .....1,144.....                                                 | .....530.....                                                   |
| 3. 2008.....                                                                | .....1,876.....                   | .....4.....    | .....1,872.....               | .....1,306.....                   | .....          | .....9.....                              | .....          | .....303.....                     | .....          | .....5.....                                         | .....1,617.....                                                 | .....791.....                                                   |
| 4. 2009.....                                                                | .....1,898.....                   | .....3.....    | .....1,895.....               | .....1,026.....                   | .....          | .....10.....                             | .....          | .....230.....                     | .....          | .....5.....                                         | .....1,267.....                                                 | .....654.....                                                   |
| 5. 2010.....                                                                | .....1,882.....                   | .....3.....    | .....1,879.....               | .....999.....                     | .....          | .....8.....                              | .....          | .....202.....                     | .....          | .....6.....                                         | .....1,209.....                                                 | .....518.....                                                   |
| 6. 2011.....                                                                | .....1,872.....                   | .....3.....    | .....1,870.....               | .....1,137.....                   | .....          | .....6.....                              | .....          | .....224.....                     | .....          | .....5.....                                         | .....1,368.....                                                 | .....613.....                                                   |
| 7. 2012.....                                                                | .....1,916.....                   | .....3.....    | .....1,913.....               | .....1,508.....                   | .....          | .....8.....                              | .....          | .....245.....                     | .....          | .....7.....                                         | .....1,761.....                                                 | .....651.....                                                   |
| 8. 2013.....                                                                | .....2,040.....                   | .....2.....    | .....2,037.....               | .....893.....                     | .....          | .....4.....                              | .....          | .....177.....                     | .....          | .....4.....                                         | .....1,073.....                                                 | .....440.....                                                   |
| 9. 2014.....                                                                | .....2,399.....                   | .....4.....    | .....2,395.....               | .....1,198.....                   | .....          | .....7.....                              | .....          | .....248.....                     | .....          | .....2.....                                         | .....1,453.....                                                 | .....537.....                                                   |
| 10. 2015.....                                                               | .....2,747.....                   | .....2.....    | .....2,745.....               | .....1,085.....                   | .....          | .....6.....                              | .....          | .....303.....                     | .....          | .....7.....                                         | .....1,394.....                                                 | .....491.....                                                   |
| 11. 2016.....                                                               | .....3,090.....                   | .....4.....    | .....3,087.....               | .....917.....                     | .....          | .....4.....                              | .....          | .....280.....                     | .....          | .....4.....                                         | .....1,201.....                                                 | .....508.....                                                   |
| 12. Totals.....                                                             | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....10,993.....                  | .....0.....    | .....73.....                             | .....0.....    | .....2,423.....                   | .....0.....    | .....54.....                                        | .....13,489.....                                                | .....XXX.....                                                   |

|               | Losses Unpaid                  |             |                                |             | Defense and Cost Containment Unpaid |             |                                |             | Adjusting and Other<br>Unpaid |             | 23<br><br>Salvage<br>and<br>Subrogation<br>Anticipated | 24<br>Total<br>Net<br>Losses<br>and<br>Expenses<br>Unpaid | 25<br><br>Number of<br>Claims<br>Outstanding-<br>Direct and<br>Assumed |
|---------------|--------------------------------|-------------|--------------------------------|-------------|-------------------------------------|-------------|--------------------------------|-------------|-------------------------------|-------------|--------------------------------------------------------|-----------------------------------------------------------|------------------------------------------------------------------------|
|               | Case Basis                     |             | Bulk + IBNR                    |             | Case Basis                          |             | Bulk + IBNR                    |             | 21                            | 22          |                                                        |                                                           |                                                                        |
|               | 13<br>Direct<br>and<br>Assumed | 14<br>Ceded | 15<br>Direct<br>and<br>Assumed | 16<br>Ceded | 17<br>Direct<br>and<br>Assumed      | 18<br>Ceded | 19<br>Direct<br>and<br>Assumed | 20<br>Ceded | Direct<br>and<br>Assumed      | Ceded       |                                                        |                                                           |                                                                        |
| 1. Prior..... | .....                          | .....       | .....                          | .....       | .....                               | .....       | .....                          | .....       | .....                         | .....       | .....                                                  | .....0.....                                               | .....                                                                  |
| 2. 2007.....  | .....                          | .....       | .....                          | .....       | .....                               | .....       | .....                          | .....       | .....                         | .....       | .....                                                  | .....0.....                                               | .....                                                                  |
| 3. 2008.....  | .....                          | .....       | .....                          | .....       | .....                               | .....       | .....                          | .....       | .....                         | .....       | .....                                                  | .....0.....                                               | .....                                                                  |
| 4. 2009.....  | .....                          | .....       | .....                          | .....       | .....                               | .....       | .....                          | .....       | .....                         | .....       | .....                                                  | .....0.....                                               | .....                                                                  |
| 5. 2010.....  | .....                          | .....       | .....                          | .....       | .....                               | .....       | .....                          | .....       | .....                         | .....       | .....                                                  | .....0.....                                               | .....                                                                  |
| 6. 2011.....  | .....                          | .....       | .....                          | .....       | .....                               | .....       | .....                          | .....       | .....                         | .....       | .....                                                  | .....0.....                                               | .....                                                                  |
| 7. 2012.....  | .....0.....                    | .....       | .....                          | .....       | .....0.....                         | .....       | .....0.....                    | .....       | .....0.....                   | .....       | .....                                                  | .....1.....                                               | .....0.....                                                            |
| 8. 2013.....  | .....7.....                    | .....       | .....2.....                    | .....       | .....1.....                         | .....       | .....0.....                    | .....       | .....0.....                   | .....0..... | .....                                                  | .....10.....                                              | .....0.....                                                            |
| 9. 2014.....  | .....27.....                   | .....       | .....2.....                    | .....       | .....3.....                         | .....       | .....0.....                    | .....       | .....2.....                   | .....1..... | .....                                                  | .....34.....                                              | .....1.....                                                            |
| 10. 2015..... | .....16.....                   | .....       | .....9.....                    | .....       | .....2.....                         | .....       | .....3.....                    | .....       | .....2.....                   | .....1..... | .....                                                  | .....32.....                                              | .....1.....                                                            |
| 11. 2016..... | .....103.....                  | .....       | .....90.....                   | .....       | .....9.....                         | .....       | .....8.....                    | .....       | .....26.....                  | .....3..... | .....                                                  | .....236.....                                             | .....14.....                                                           |
| 12. Totals... | .....153.....                  | .....0..... | .....103.....                  | .....0..... | .....15.....                        | .....0..... | .....12.....                   | .....0..... | .....30.....                  | .....0..... | .....5.....                                            | .....313.....                                             | .....15.....                                                           |

|            | Total Losses and<br>Loss Expenses Incurred |                 |                 | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |                 |                | Nontabular<br>Discount |                           | 34                                                          | Net Balance Sheet<br>Reserves after Discount |                                      |
|------------|--------------------------------------------|-----------------|-----------------|----------------------------------------------------------------|-----------------|----------------|------------------------|---------------------------|-------------------------------------------------------------|----------------------------------------------|--------------------------------------|
|            | 26<br>Direct<br>and<br>Assumed             | 27<br><br>Ceded | 28<br><br>Net   | 29<br>Direct<br>and<br>Assumed                                 | 30<br><br>Ceded | 31<br><br>Net  | 32<br><br>Loss         | 33<br><br>Loss<br>Expense | Inter-<br>Company<br>Pooling<br>Participation<br>Percentage | 35<br><br>Losses<br>Unpaid                   | 36<br><br>Loss<br>Expenses<br>Unpaid |
|            |                                            |                 |                 |                                                                |                 |                |                        |                           |                                                             |                                              |                                      |
| 1. Prior.. | .....XXX.....                              | .....XXX.....   | .....XXX.....   | .....XXX.....                                                  | .....XXX.....   | .....XXX.....  | .....                  | .....                     | .....XXX.....                                               | .....0.....                                  | .....0.....                          |
| 2. 2007.   | .....1,144.....                            | .....0.....     | .....1,144..... | .....60.6.....                                                 | .....7.6.....   | .....60.7..... | .....                  | .....                     | .....7.00.....                                              | .....0.....                                  | .....0.....                          |
| 3. 2008.   | .....1,617.....                            | .....0.....     | .....1,617..... | .....86.2.....                                                 | .....0.0.....   | .....86.4..... | .....                  | .....                     | .....7.00.....                                              | .....0.....                                  | .....0.....                          |
| 4. 2009.   | .....1,267.....                            | .....0.....     | .....1,267..... | .....66.7.....                                                 | .....0.0.....   | .....66.9..... | .....                  | .....                     | .....7.00.....                                              | .....0.....                                  | .....0.....                          |
| 5. 2010.   | .....1,209.....                            | .....0.....     | .....1,209..... | .....64.3.....                                                 | .....0.0.....   | .....64.4..... | .....                  | .....                     | .....7.00.....                                              | .....0.....                                  | .....0.....                          |
| 6. 2011.   | .....1,368.....                            | .....0.....     | .....1,368..... | .....73.1.....                                                 | .....0.0.....   | .....73.2..... | .....                  | .....                     | .....7.00.....                                              | .....0.....                                  | .....0.....                          |
| 7. 2012.   | .....1,762.....                            | .....0.....     | .....1,762..... | .....92.0.....                                                 | .....0.0.....   | .....92.1..... | .....                  | .....                     | .....7.00.....                                              | .....0.....                                  | .....1.....                          |
| 8. 2013.   | .....1,084.....                            | .....0.....     | .....1,084..... | .....53.1.....                                                 | .....0.0.....   | .....53.2..... | .....                  | .....                     | .....7.00.....                                              | .....9.....                                  | .....1.....                          |
| 9. 2014.   | .....1,487.....                            | .....0.....     | .....1,487..... | .....62.0.....                                                 | .....0.0.....   | .....62.1..... | .....                  | .....                     | .....7.00.....                                              | .....29.....                                 | .....5.....                          |
| 10. 2015.  | .....1,426.....                            | .....0.....     | .....1,426..... | .....51.9.....                                                 | .....0.0.....   | .....51.9..... | .....                  | .....                     | .....7.00.....                                              | .....25.....                                 | .....7.....                          |
| 11. 2016.  | .....1,437.....                            | .....0.....     | .....1,437..... | .....46.5.....                                                 | .....0.0.....   | .....46.6..... | .....                  | .....                     | .....7.00.....                                              | .....193.....                                | .....43.....                         |
| 12. Totals | .....XXX.....                              | .....XXX.....   | .....XXX.....   | .....XXX.....                                                  | .....XXX.....   | .....XXX.....  | .....0.....            | .....0.....               | .....XXX.....                                               | .....256.....                                | .....57.....                         |

**SCHEDULE P - PART 1B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL**  
(\$000 omitted)

| Years in Which<br>Premiums<br>Were<br>Earned and<br>Losses Were<br>Incurred | Premiums Earned                   |                |                               | Loss and Loss Expense Payments    |                |                                          |                |                                   |                |                                                     | 12<br>Number of<br>Claims<br>Reported-<br>Direct and<br>Assumed |                                                                 |
|-----------------------------------------------------------------------------|-----------------------------------|----------------|-------------------------------|-----------------------------------|----------------|------------------------------------------|----------------|-----------------------------------|----------------|-----------------------------------------------------|-----------------------------------------------------------------|-----------------------------------------------------------------|
|                                                                             | 1<br><br>Direct<br>and<br>Assumed | 2<br><br>Ceded | 3<br><br>Net<br>(Cols. 1 - 2) | Loss Payments                     |                | Defense and Cost<br>Containment Payments |                | Adjusting and Other<br>Payments   |                | 10<br><br>Salvage<br>and<br>Subrogation<br>Received |                                                                 | 11<br><br>Total<br>Net Paid<br>(Cols. 4 - 5 +<br>6 - 7 + 8 - 9) |
|                                                                             |                                   |                |                               | 4<br><br>Direct<br>and<br>Assumed | 5<br><br>Ceded | 6<br><br>Direct<br>and<br>Assumed        | 7<br><br>Ceded | 8<br><br>Direct<br>and<br>Assumed | 9<br><br>Ceded |                                                     |                                                                 |                                                                 |
|                                                                             |                                   |                |                               |                                   |                |                                          |                |                                   |                |                                                     |                                                                 |                                                                 |
| 1. Prior.....                                                               | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....1,114                        | .....938       | .....48                                  | .....11        | .....56                           |                | .....34                                             | .....269                                                        | .....XXX.....                                                   |
| 2. 2007.....                                                                | .....330,392                      | .....6,354     | .....324,038                  | .....198,874                      | .....4,655     | .....7,863                               | .....25        | .....35,502                       | .....0         | .....5,423                                          | .....237,557                                                    | .....71,507                                                     |
| 3. 2008.....                                                                | .....314,322                      | .....4,992     | .....309,330                  | .....191,650                      | .....3,023     | .....7,458                               | .....12        | .....33,561                       | .....0         | .....5,099                                          | .....229,636                                                    | .....66,294                                                     |
| 4. 2009.....                                                                | .....321,465                      | .....5,390     | .....316,075                  | .....198,101                      | .....3,156     | .....7,664                               | .....14        | .....31,234                       |                | .....5,058                                          | .....233,828                                                    | .....65,729                                                     |
| 5. 2010.....                                                                | .....328,173                      | .....5,849     | .....322,325                  | .....206,768                      | .....3,616     | .....8,233                               | .....13        | .....31,216                       |                | .....5,726                                          | .....242,589                                                    | .....67,872                                                     |
| 6. 2011.....                                                                | .....341,453                      | .....5,663     | .....335,790                  | .....211,123                      | .....3,227     | .....7,378                               | .....11        | .....29,836                       |                | .....6,262                                          | .....245,099                                                    | .....68,706                                                     |
| 7. 2012.....                                                                | .....362,952                      | .....5,214     | .....357,738                  | .....226,569                      | .....2,823     | .....7,298                               | .....10        | .....31,036                       |                | .....6,567                                          | .....262,069                                                    | .....72,785                                                     |
| 8. 2013.....                                                                | .....383,263                      | .....5,710     | .....377,553                  | .....230,142                      | .....2,719     | .....7,005                               | .....7         | .....31,812                       |                | .....6,335                                          | .....266,234                                                    | .....73,226                                                     |
| 9. 2014.....                                                                | .....403,864                      | .....6,164     | .....397,700                  | .....226,243                      | .....2,000     | .....5,645                               | .....3         | .....31,354                       |                | .....5,733                                          | .....261,238                                                    | .....74,493                                                     |
| 10. 2015.....                                                               | .....405,032                      | .....6,415     | .....398,616                  | .....208,124                      | .....2,231     | .....3,309                               | .....10        | .....31,626                       |                | .....4,568                                          | .....240,819                                                    | .....75,049                                                     |
| 11. 2016.....                                                               | .....433,801                      | .....6,430     | .....427,372                  | .....138,391                      | .....1,735     | .....807                                 | .....1         | .....25,614                       |                | .....2,385                                          | .....163,076                                                    | .....75,380                                                     |
| 12. Totals.....                                                             | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | ..2,037,100                       | .....30,123    | .....62,709                              | .....116       | .....312,846                      | .....0         | .....53,189                                         | .....2,382,415                                                  | .....XXX.....                                                   |

|                | Losses Unpaid                  |                 |                                |                 | Defense and Cost Containment Unpaid |                 |                                |                 | Adjusting and Other<br>Unpaid |        | 23<br><br>Salvage<br>and<br>Subrogation<br>Anticipated | 24<br>Total<br>Net<br>Losses<br>and<br>Expenses<br>Unpaid | 25<br><br>Number of<br>Claims<br>Outstanding-<br>Direct and<br>Assumed |
|----------------|--------------------------------|-----------------|--------------------------------|-----------------|-------------------------------------|-----------------|--------------------------------|-----------------|-------------------------------|--------|--------------------------------------------------------|-----------------------------------------------------------|------------------------------------------------------------------------|
|                | Case Basis                     |                 | Bulk + IBNR                    |                 | Case Basis                          |                 | Bulk + IBNR                    |                 | 21                            | 22     |                                                        |                                                           |                                                                        |
|                | 13<br>Direct<br>and<br>Assumed | 14<br><br>Ceded | 15<br>Direct<br>and<br>Assumed | 16<br><br>Ceded | 17<br>Direct<br>and<br>Assumed      | 18<br><br>Ceded | 19<br>Direct<br>and<br>Assumed | 20<br><br>Ceded | Direct<br>and<br>Assumed      | Ceded  |                                                        |                                                           |                                                                        |
| 1. Prior.....  | .....16,474                    | .....15,694     | .....3                         | .....           | .....99                             | .....           | .....                          | .....           | .....259                      | .....  | .....                                                  | .....1,141                                                | .....20                                                                |
| 2. 2007.....   | .....2,938                     | .....2,804      | .....1                         | .....           | .....30                             | .....           | .....                          | .....           | .....71                       | .....  | .....                                                  | .....235                                                  | .....7                                                                 |
| 3. 2008.....   | .....3,886                     | .....3,597      | .....323                       | .....322        | .....47                             | .....           | .....                          | .....           | .....92                       | .....  | .....                                                  | .....428                                                  | .....14                                                                |
| 4. 2009.....   | .....2,997                     | .....2,610      | .....1,350                     | .....1,347      | .....70                             | .....           | .....0                         | .....           | .....106                      | .....  | .....                                                  | .....565                                                  | .....27                                                                |
| 5. 2010.....   | .....2,442                     | .....1,855      | .....1,152                     | .....1,149      | .....104                            | .....           | .....0                         | .....           | .....116                      | .....  | .....                                                  | .....810                                                  | .....46                                                                |
| 6. 2011.....   | .....4,271                     | .....2,976      | .....630                       | .....624        | .....200                            | .....           | .....0                         | .....           | .....179                      | .....  | .....                                                  | .....1,680                                                | .....65                                                                |
| 7. 2012.....   | .....5,823                     | .....3,224      | .....893                       | .....888        | .....430                            | .....           | .....                          | .....           | .....276                      | .....  | .....                                                  | .....3,310                                                | .....130                                                               |
| 8. 2013.....   | .....10,379                    | .....4,173      | .....3,703                     | .....701        | .....1,118                          | .....           | .....696                       | .....           | .....939                      | .....  | .....866                                               | .....11,962                                               | .....315                                                               |
| 9. 2014.....   | .....16,967                    | .....627        | .....6,126                     | .....3,080      | .....3,144                          | .....           | .....854                       | .....           | .....1,858                    | .....  | .....967                                               | .....25,243                                               | .....868                                                               |
| 10. 2015.....  | .....42,263                    | .....3,087      | .....10,779                    | .....2,414      | .....5,549                          | .....           | .....1,476                     | .....           | .....4,646                    | .....  | .....1,805                                             | .....59,211                                               | .....2,438                                                             |
| 11. 2016.....  | .....107,596                   | .....5,862      | .....39,114                    | .....3,601      | .....7,630                          | .....           | .....2,929                     | .....           | .....14,042                   | .....  | .....3,654                                             | .....161,848                                              | .....12,783                                                            |
| 12. Totals.... | .....216,036                   | .....46,511     | .....64,072                    | .....14,126     | .....18,421                         | .....0          | .....5,955                     | .....0          | .....22,585                   | .....0 | .....7,292                                             | .....266,432                                              | .....16,711                                                            |

|            | Total Losses and<br>Loss Expenses Incurred |                 |               | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |                 |               | Nontabular<br>Discount |                 | 34<br><br>Inter-<br>Company<br>Pooling<br>Participation<br>Percentage | Net Balance Sheet<br>Reserves after Discount |                                  |
|------------|--------------------------------------------|-----------------|---------------|----------------------------------------------------------------|-----------------|---------------|------------------------|-----------------|-----------------------------------------------------------------------|----------------------------------------------|----------------------------------|
|            | 26<br>Direct<br>and<br>Assumed             | 27<br><br>Ceded | 28<br><br>Net | 29<br>Direct<br>and<br>Assumed                                 | 30<br><br>Ceded | 31<br><br>Net | 32                     | 33              |                                                                       | 35                                           | 36<br>Loss<br>Expenses<br>Unpaid |
|            | Assumed                                    | Ceded           | Net           | Assumed                                                        | Ceded           | Net           | Loss                   | Loss<br>Expense |                                                                       | Losses<br>Unpaid                             | Unpaid                           |
| 1. Prior.. | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX..... | .....                  | .....           | .....XXX.....                                                         | .....782                                     | .....358                         |
| 2. 2007.   | .....245,277                               | .....7,485      | .....237,792  | .....74.2                                                      | .....117.8      | .....73.4     | .....                  | .....           | .....7.00                                                             | .....134                                     | .....101                         |
| 3. 2008.   | .....237,017                               | .....6,954      | .....230,063  | .....75.4                                                      | .....139.3      | .....74.4     | .....                  | .....           | .....7.00                                                             | .....289                                     | .....139                         |
| 4. 2009.   | .....241,520                               | .....7,127      | .....234,394  | .....75.1                                                      | .....132.2      | .....74.2     | .....                  | .....           | .....7.00                                                             | .....389                                     | .....176                         |
| 5. 2010.   | .....250,032                               | .....6,633      | .....243,399  | .....76.2                                                      | .....113.4      | .....75.5     | .....                  | .....           | .....7.00                                                             | .....590                                     | .....220                         |
| 6. 2011.   | .....253,617                               | .....6,838      | .....246,780  | .....74.3                                                      | .....120.7      | .....73.5     | .....                  | .....           | .....7.00                                                             | .....1,301                                   | .....379                         |
| 7. 2012.   | .....272,326                               | .....6,946      | .....265,380  | .....75.0                                                      | .....133.2      | .....74.2     | .....                  | .....           | .....7.00                                                             | .....2,604                                   | .....706                         |
| 8. 2013.   | .....285,795                               | .....7,599      | .....278,196  | .....74.6                                                      | .....133.1      | .....73.7     | .....                  | .....           | .....7.00                                                             | .....9,209                                   | .....2,753                       |
| 9. 2014.   | .....292,192                               | .....5,711      | .....286,481  | .....72.3                                                      | .....92.6       | .....72.0     | .....                  | .....           | .....7.00                                                             | .....19,385                                  | .....5,857                       |
| 10. 2015.  | .....307,772                               | .....7,741      | .....300,030  | .....76.0                                                      | .....120.7      | .....75.3     | .....                  | .....           | .....7.00                                                             | .....47,541                                  | .....11,670                      |
| 11. 2016.  | .....336,123                               | .....11,199     | .....324,923  | .....77.5                                                      | .....174.2      | .....76.0     | .....                  | .....           | .....7.00                                                             | .....137,247                                 | .....24,601                      |
| 12. Totals | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX..... | .....0                 | .....0          | .....XXX.....                                                         | .....219,471                                 | .....46,961                      |

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

(\$000 omitted)

| Years in Which<br>Premiums<br>Were<br>Earned and<br>Losses Were<br>Incurred | Premiums Earned                   |                |                               | Loss and Loss Expense Payments    |                 |                                          |                |                                   |                |                                                     | 12<br>Number of<br>Claims<br>Reported-<br>Direct and<br>Assumed |                                                                 |
|-----------------------------------------------------------------------------|-----------------------------------|----------------|-------------------------------|-----------------------------------|-----------------|------------------------------------------|----------------|-----------------------------------|----------------|-----------------------------------------------------|-----------------------------------------------------------------|-----------------------------------------------------------------|
|                                                                             | 1<br><br>Direct<br>and<br>Assumed | 2<br><br>Ceded | 3<br><br>Net<br>(Cols. 1 - 2) | Loss Payments                     |                 | Defense and Cost<br>Containment Payments |                | Adjusting and Other<br>Payments   |                | 10<br><br>Salvage<br>and<br>Subrogation<br>Received |                                                                 | 11<br><br>Total<br>Net Paid<br>(Cols. 4 - 5 +<br>6 - 7 + 8 - 9) |
|                                                                             |                                   |                |                               | 4<br><br>Direct<br>and<br>Assumed | 5<br><br>Ceded  | 6<br><br>Direct<br>and<br>Assumed        | 7<br><br>Ceded | 8<br><br>Direct<br>and<br>Assumed | 9<br><br>Ceded |                                                     |                                                                 |                                                                 |
|                                                                             |                                   |                |                               |                                   |                 |                                          |                |                                   |                |                                                     |                                                                 |                                                                 |
| 1. Prior.....                                                               | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....49.....                      | .....37.....    | .....2.....                              | .....3.....    | .....5.....                       | .....          | .....2.....                                         | .....16.....                                                    | .....XXX.....                                                   |
| 2. 2007.....                                                                | .....34,948.....                  | .....601.....  | .....34,347.....              | .....17,727.....                  | .....356.....   | .....1,088.....                          | .....11.....   | .....2,295.....                   | .....          | .....226.....                                       | .....20,743.....                                                | .....3,298.....                                                 |
| 3. 2008.....                                                                | .....31,317.....                  | .....407.....  | .....30,911.....              | .....17,800.....                  | .....186.....   | .....1,155.....                          | .....2.....    | .....2,194.....                   | .....          | .....178.....                                       | .....20,961.....                                                | .....2,957.....                                                 |
| 4. 2009.....                                                                | .....28,642.....                  | .....270.....  | .....28,372.....              | .....14,636.....                  | .....328.....   | .....899.....                            | .....9.....    | .....1,660.....                   | .....          | .....171.....                                       | .....16,859.....                                                | .....2,641.....                                                 |
| 5. 2010.....                                                                | .....27,482.....                  | .....152.....  | .....27,330.....              | .....16,613.....                  | .....124.....   | .....966.....                            | .....1.....    | .....1,758.....                   | .....          | .....229.....                                       | .....19,212.....                                                | .....2,845.....                                                 |
| 6. 2011.....                                                                | .....32,289.....                  | .....246.....  | .....32,043.....              | .....20,772.....                  | .....217.....   | .....1,205.....                          | .....4.....    | .....2,059.....                   | .....          | .....326.....                                       | .....23,815.....                                                | .....3,301.....                                                 |
| 7. 2012.....                                                                | .....37,367.....                  | .....271.....  | .....37,097.....              | .....22,651.....                  | .....289.....   | .....1,253.....                          | .....2.....    | .....2,182.....                   | .....          | .....298.....                                       | .....25,796.....                                                | .....3,549.....                                                 |
| 8. 2013.....                                                                | .....39,622.....                  | .....287.....  | .....39,335.....              | .....20,443.....                  | .....169.....   | .....1,025.....                          | .....2.....    | .....2,127.....                   | .....          | .....285.....                                       | .....23,423.....                                                | .....3,393.....                                                 |
| 9. 2014.....                                                                | .....41,090.....                  | .....279.....  | .....40,811.....              | .....17,015.....                  | .....106.....   | .....720.....                            | .....3.....    | .....2,045.....                   | .....          | .....246.....                                       | .....19,671.....                                                | .....3,320.....                                                 |
| 10. 2015.....                                                               | .....45,042.....                  | .....217.....  | .....44,825.....              | .....13,514.....                  | .....4.....     | .....373.....                            | .....0.....    | .....2,080.....                   | .....          | .....240.....                                       | .....15,962.....                                                | .....3,591.....                                                 |
| 11. 2016.....                                                               | .....56,912.....                  | .....211.....  | .....56,701.....              | .....9,048.....                   | .....63.....    | .....109.....                            | .....0.....    | .....1,889.....                   | .....          | .....158.....                                       | .....10,983.....                                                | .....4,224.....                                                 |
| 12. Totals.....                                                             | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....170,267.....                 | .....1,877..... | .....8,795.....                          | .....36.....   | .....20,292.....                  | .....0.....    | .....2,359.....                                     | .....197,440.....                                               | .....XXX.....                                                   |

|               | Losses Unpaid            |                 |                          |              | Defense and Cost Containment Unpaid |             |                          |               | Adjusting and Other Unpaid   |                 | 23<br><br>Salvage and Subrogation Anticipated | 24<br>Total Net Losses and Expenses Unpaid | 25<br><br>Number of Claims Outstanding Direct and Assumed |
|---------------|--------------------------|-----------------|--------------------------|--------------|-------------------------------------|-------------|--------------------------|---------------|------------------------------|-----------------|-----------------------------------------------|--------------------------------------------|-----------------------------------------------------------|
|               | Case Basis               |                 | Bulk + IBNR              |              | Case Basis                          |             | Bulk + IBNR              |               | 21<br><br>Direct and Assumed | 22<br><br>Ceded |                                               |                                            |                                                           |
|               | 13<br>Direct and Assumed | 14<br>Ceded     | 15<br>Direct and Assumed | 16<br>Ceded  | 17<br>Direct and Assumed            | 18<br>Ceded | 19<br>Direct and Assumed | 20<br>Ceded   |                              |                 |                                               |                                            |                                                           |
| 1. Prior....  | .....734.....            | .....690.....   | .....0.....              | .....        | .....9.....                         | .....0..... | .....                    | .....         | .....11.....                 | .....           | .....                                         | .....65.....                               | .....2.....                                               |
| 2. 2007....   | .....525.....            | .....523.....   | .....0.....              | .....        | .....1.....                         | .....       | .....                    | .....         | .....2.....                  | .....           | .....                                         | .....5.....                                | .....0.....                                               |
| 3. 2008....   | .....176.....            | .....165.....   | .....0.....              | .....        | .....4.....                         | .....       | .....                    | .....         | .....3.....                  | .....           | .....                                         | .....18.....                               | .....1.....                                               |
| 4. 2009....   | .....441.....            | .....439.....   | .....0.....              | .....        | .....2.....                         | .....       | .....                    | .....         | .....3.....                  | .....           | .....                                         | .....6.....                                | .....0.....                                               |
| 5. 2010....   | .....97.....             | .....62.....    | .....0.....              | .....        | .....7.....                         | .....       | .....                    | .....         | .....5.....                  | .....           | .....                                         | .....47.....                               | .....1.....                                               |
| 6. 2011....   | .....265.....            | .....124.....   | .....0.....              | .....        | .....30.....                        | .....       | .....                    | .....         | .....12.....                 | .....           | .....                                         | .....183.....                              | .....4.....                                               |
| 7. 2012....   | .....1,386.....          | .....289.....   | .....0.....              | .....        | .....78.....                        | .....       | .....                    | .....         | .....24.....                 | .....           | .....                                         | .....1,200.....                            | .....8.....                                               |
| 8. 2013....   | .....2,162.....          | .....111.....   | .....270.....            | .....6.....  | .....213.....                       | .....       | .....55.....             | .....0.....   | .....78.....                 | .....           | .....68.....                                  | .....2,661.....                            | .....22.....                                              |
| 9. 2014....   | .....4,545.....          | .....35.....    | .....518.....            | .....8.....  | .....585.....                       | .....1..... | .....118.....            | .....0.....   | .....194.....                | .....           | .....50.....                                  | .....5,916.....                            | .....64.....                                              |
| 10. 2015....  | .....9,708.....          | .....93.....    | .....1,374.....          | .....9.....  | .....1,105.....                     | .....       | .....188.....            | .....0.....   | .....473.....                | .....           | .....84.....                                  | .....12,746.....                           | .....175.....                                             |
| 11. 2016....  | .....21,486.....         | .....414.....   | .....4,864.....          | .....38..... | .....1,829.....                     | .....       | .....383.....            | .....(0)..... | .....1,484.....              | .....           | .....79.....                                  | .....29,594.....                           | .....822.....                                             |
| 12. Totals... | .....41,526.....         | .....2,945..... | .....7,028.....          | .....61..... | .....3,864.....                     | .....1..... | .....744.....            | .....1.....   | .....2,288.....              | .....0.....     | .....280.....                                 | .....52,442.....                           | .....1,101.....                                           |

|            | Total Losses and<br>Loss Expenses Incurred |                 |                  | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |                 |                | Nontabular<br>Discount |                           | 34                                                          | Net Balance Sheet<br>Reserves after Discount |                                      |
|------------|--------------------------------------------|-----------------|------------------|----------------------------------------------------------------|-----------------|----------------|------------------------|---------------------------|-------------------------------------------------------------|----------------------------------------------|--------------------------------------|
|            | 26<br>Direct<br>and<br>Assumed             | 27<br><br>Ceded | 28<br><br>Net    | 29<br>Direct<br>and<br>Assumed                                 | 30<br><br>Ceded | 31<br><br>Net  | 32<br><br>Loss         | 33<br><br>Loss<br>Expense | Inter-<br>Company<br>Pooling<br>Participation<br>Percentage | 35<br><br>Losses<br>Unpaid                   | 36<br><br>Loss<br>Expenses<br>Unpaid |
|            |                                            |                 |                  |                                                                |                 |                |                        |                           |                                                             |                                              |                                      |
| 1. Prior.. | .....XXX.....                              | .....XXX.....   | .....XXX.....    | .....XXX.....                                                  | .....XXX.....   | .....XXX.....  | .....                  | .....                     | .....XXX.....                                               | .....45.....                                 | .....21.....                         |
| 2. 2007..  | .....21,637.....                           | .....890.....   | .....20,748..... | .....61.9.....                                                 | .....147.9..... | .....60.4..... | .....                  | .....                     | .....7.00.....                                              | .....3.....                                  | .....2.....                          |
| 3. 2008..  | .....21,332.....                           | .....353.....   | .....20,979..... | .....68.1.....                                                 | .....86.8.....  | .....67.9..... | .....                  | .....                     | .....7.00.....                                              | .....11.....                                 | .....7.....                          |
| 4. 2009..  | .....17,640.....                           | .....775.....   | .....16,865..... | .....61.6.....                                                 | .....287.4..... | .....59.4..... | .....                  | .....                     | .....7.00.....                                              | .....2.....                                  | .....4.....                          |
| 5. 2010..  | .....19,446.....                           | .....188.....   | .....19,259..... | .....70.8.....                                                 | .....123.2..... | .....70.5..... | .....                  | .....                     | .....7.00.....                                              | .....35.....                                 | .....12.....                         |
| 6. 2011..  | .....24,343.....                           | .....345.....   | .....23,998..... | .....75.4.....                                                 | .....140.3..... | .....74.9..... | .....                  | .....                     | .....7.00.....                                              | .....141.....                                | .....42.....                         |
| 7. 2012..  | .....27,575.....                           | .....580.....   | .....26,996..... | .....73.8.....                                                 | .....214.1..... | .....72.8..... | .....                  | .....                     | .....7.00.....                                              | .....1,098.....                              | .....102.....                        |
| 8. 2013..  | .....26,373.....                           | .....289.....   | .....26,084..... | .....66.6.....                                                 | .....100.5..... | .....66.3..... | .....                  | .....                     | .....7.00.....                                              | .....2,315.....                              | .....346.....                        |
| 9. 2014..  | .....25,740.....                           | .....152.....   | .....25,588..... | .....62.6.....                                                 | .....54.6.....  | .....62.7..... | .....                  | .....                     | .....7.00.....                                              | .....5,020.....                              | .....896.....                        |
| 10. 2015.. | .....28,814.....                           | .....107.....   | .....28,707..... | .....64.0.....                                                 | .....49.2.....  | .....64.0..... | .....                  | .....                     | .....7.00.....                                              | .....10,980.....                             | .....1,765.....                      |
| 11. 2016.. | .....41,092.....                           | .....515.....   | .....40,577..... | .....72.2.....                                                 | .....243.8..... | .....71.6..... | .....                  | .....                     | .....7.00.....                                              | .....25,898.....                             | .....3,696.....                      |
| 12. Totals | .....XXX.....                              | .....XXX.....   | .....XXX.....    | .....XXX.....                                                  | .....XXX.....   | .....XXX.....  | .....0.....            | .....0.....               | .....XXX.....                                               | .....45,548.....                             | .....6,894.....                      |

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

(\$000 omitted)

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

|               | Losses Unpaid                      |                 |                                    |                 | Defense and Cost Containment Unpaid |                 |                                    |                 | Adjusting and Other<br>Unpaid |             | 23<br><br>Salvage<br>and<br>Subrogation<br>Anticipated | 24<br>Total<br>Net<br>Losses<br>and<br>Expenses<br>Unpaid | 25<br>Number of<br>Claims<br>Outstanding-<br>Direct and<br>Assumed |
|---------------|------------------------------------|-----------------|------------------------------------|-----------------|-------------------------------------|-----------------|------------------------------------|-----------------|-------------------------------|-------------|--------------------------------------------------------|-----------------------------------------------------------|--------------------------------------------------------------------|
|               | Case Basis                         |                 | Bulk + IBNR                        |                 | Case Basis                          |                 | Bulk + IBNR                        |                 | 21                            | 22          |                                                        |                                                           |                                                                    |
|               | 13<br><br>Direct<br>and<br>Assumed | 14<br><br>Ceded | 15<br><br>Direct<br>and<br>Assumed | 16<br><br>Ceded | 17<br><br>Direct<br>and<br>Assumed  | 18<br><br>Ceded | 19<br><br>Direct<br>and<br>Assumed | 20<br><br>Ceded | Direct<br>and<br>Assumed      | Ceded       |                                                        |                                                           |                                                                    |
| 1. Prior..... | .....131.....                      | .....           | .....                              | .....           | .....6.....                         | .....           | .....                              | .....           | .....1.....                   | .....       | .....                                                  | .....138.....                                             | .....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... | .....131.....                      | .....0.....     | .....0.....                        | .....0.....     | .....6.....                         | .....0.....     | .....0.....                        | .....0.....     | .....1.....                   | .....0..... | .....0.....                                            | .....138.....                                             | .....0.....                                                        |

|            | Total Losses and<br>Loss Expenses Incurred |               |               | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |               |               | Nontabular<br>Discount |                 | 34                                                          | Net Balance Sheet<br>Reserves after Discount |                            |
|------------|--------------------------------------------|---------------|---------------|----------------------------------------------------------------|---------------|---------------|------------------------|-----------------|-------------------------------------------------------------|----------------------------------------------|----------------------------|
|            | 26<br>Direct<br>and<br>Assumed             | 27            | 28            | 29<br>Direct<br>and<br>Assumed                                 | 30            | 31            | 32                     | 33              | Inter-<br>Company<br>Pooling<br>Participation<br>Percentage | 35                                           | 36                         |
|            |                                            | Ceded         | Net           |                                                                | Ceded         | Net           | Loss                   | Loss<br>Expense |                                                             | Losses<br>Unpaid                             | Loss<br>Expenses<br>Unpaid |
| 1. Prior.. | .....XXX.....                              | .....XXX..... | .....XXX..... | .....XXX.....                                                  | .....XXX..... | .....XXX..... |                        |                 | .....XXX.....                                               | .....131.....                                | .....7.....                |
| 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.....                                               | .....131.....                                | .....7.....                |

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

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

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

(\$000 omitted)

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

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

|            | Total Losses and<br>Loss Expenses Incurred |                 |               | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |                 |               | Nontabular<br>Discount |                           | 34                                                          | Net Balance Sheet<br>Reserves after Discount |                            |
|------------|--------------------------------------------|-----------------|---------------|----------------------------------------------------------------|-----------------|---------------|------------------------|---------------------------|-------------------------------------------------------------|----------------------------------------------|----------------------------|
|            | 26<br>Direct<br>and<br>Assumed             | 27<br><br>Ceded | 28<br><br>Net | 29<br>Direct<br>and<br>Assumed                                 | 30<br><br>Ceded | 31<br><br>Net | 32<br><br>Loss         | 33<br><br>Loss<br>Expense | Inter-<br>Company<br>Pooling<br>Participation<br>Percentage | 35                                           | 36                         |
|            |                                            |                 |               |                                                                |                 |               |                        |                           |                                                             | Losses<br>Unpaid                             | Loss<br>Expenses<br>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.....   | .....0.2.....                                                  | .....0.0.....   | .....0.2..... | .....                  | .....                     | .....7.00.....                                              | .....0                                       | .....0                     |
| 9. 2014.   | .....0.....                                | .....0.....     | .....0.....   | .....0.6.....                                                  | .....0.0.....   | .....0.6..... | .....                  | .....                     | .....7.00.....                                              | .....0                                       | .....0                     |
| 10. 2015.  | .....0.....                                | .....0.....     | .....0.....   | .....1.3.....                                                  | .....0.0.....   | .....1.3..... | .....                  | .....                     | .....7.00.....                                              | .....0                                       | .....0                     |
| 11. 2016.  | .....0.....                                | .....0.....     | .....0.....   | .....7.3.....                                                  | .....0.0.....   | .....7.3..... | .....                  | .....                     | .....7.00.....                                              | .....0                                       | .....0                     |
| 12. Totals | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX..... | .....0.....            | .....0.....               | .....XXX.....                                               | .....0.....                                  | .....0.....                |

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

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

|               | Losses Unpaid            |                 |                          |                 | Defense and Cost Containment Unpaid |                 |                          |                 | Adjusting and Other Unpaid   |                 | 23<br><br>Salvage and Subrogation Anticipated | 24<br>Total Net Losses and Expenses Unpaid | 25<br>Number of Claims Outstanding- Direct and Assumed |
|---------------|--------------------------|-----------------|--------------------------|-----------------|-------------------------------------|-----------------|--------------------------|-----------------|------------------------------|-----------------|-----------------------------------------------|--------------------------------------------|--------------------------------------------------------|
|               | Case Basis               |                 | Bulk + IBNR              |                 | Case Basis                          |                 | Bulk + IBNR              |                 | 21<br><br>Direct and Assumed | 22<br><br>Ceded |                                               |                                            |                                                        |
|               | 13<br>Direct and Assumed | 14<br><br>Ceded | 15<br>Direct and Assumed | 16<br><br>Ceded | 17<br>Direct and Assumed            | 18<br><br>Ceded | 19<br>Direct and Assumed | 20<br><br>Ceded |                              |                 |                                               |                                            |                                                        |
| 1. Prior..... | .....                    | .....           | .....                    | .....           | NONE                                | .....           | .....                    | .....           | .....                        | .....           | .....                                         | .....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                                                 |

NONE

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

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

(\$000 omitted)

| Years in Which<br>Premiums<br>Were<br>Earned and<br>Losses Were<br>Incurred | Premiums Earned                   |                |                               | Loss and Loss Expense Payments    |                |                                          |                |                                   |                |                                                     | 12<br>Number of<br>Claims<br>Reported-<br>Direct and<br>Assumed |                                                                 |
|-----------------------------------------------------------------------------|-----------------------------------|----------------|-------------------------------|-----------------------------------|----------------|------------------------------------------|----------------|-----------------------------------|----------------|-----------------------------------------------------|-----------------------------------------------------------------|-----------------------------------------------------------------|
|                                                                             | 1<br><br>Direct<br>and<br>Assumed | 2<br><br>Ceded | 3<br><br>Net<br>(Cols. 1 - 2) | Loss Payments                     |                | Defense and Cost<br>Containment Payments |                | Adjusting and Other<br>Payments   |                | 10<br><br>Salvage<br>and<br>Subrogation<br>Received |                                                                 | 11<br><br>Total<br>Net Paid<br>(Cols. 4 - 5 +<br>6 - 7 + 8 - 9) |
|                                                                             |                                   |                |                               | 4<br><br>Direct<br>and<br>Assumed | 5<br><br>Ceded | 6<br><br>Direct<br>and<br>Assumed        | 7<br><br>Ceded | 8<br><br>Direct<br>and<br>Assumed | 9<br><br>Ceded |                                                     |                                                                 |                                                                 |
|                                                                             |                                   |                |                               |                                   |                |                                          |                |                                   |                |                                                     |                                                                 |                                                                 |
| 1. Prior.....                                                               | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....4.....                       | .....          | .....17.....                             | .....          | .....                             | .....          | .....0.....                                         | .....21.....                                                    | .....XXX.....                                                   |
| 2. 2007.....                                                                | .....3,893.....                   | .....54.....   | .....3,839.....               | .....1,073.....                   | .....49.....   | .....69.....                             | .....1.....    | .....136.....                     | .....          | .....7.....                                         | .....1,228.....                                                 | .....238.....                                                   |
| 3. 2008.....                                                                | .....4,158.....                   | .....68.....   | .....4,090.....               | .....1,390.....                   | .....57.....   | .....70.....                             | .....1.....    | .....130.....                     | .....          | .....5.....                                         | .....1,531.....                                                 | .....275.....                                                   |
| 4. 2009.....                                                                | .....4,573.....                   | .....96.....   | .....4,477.....               | .....1,133.....                   | .....16.....   | .....62.....                             | .....1.....    | .....136.....                     | .....          | .....11.....                                        | .....1,314.....                                                 | .....257.....                                                   |
| 5. 2010.....                                                                | .....4,716.....                   | .....144.....  | .....4,572.....               | .....1,290.....                   | .....66.....   | .....46.....                             | .....5.....    | .....165.....                     | .....          | .....15.....                                        | .....1,430.....                                                 | .....274.....                                                   |
| 6. 2011.....                                                                | .....4,835.....                   | .....212.....  | .....4,624.....               | .....1,094.....                   | .....124.....  | .....40.....                             | .....2.....    | .....176.....                     | .....          | .....13.....                                        | .....1,184.....                                                 | .....296.....                                                   |
| 7. 2012.....                                                                | .....4,726.....                   | .....273.....  | .....4,452.....               | .....1,859.....                   | .....194.....  | .....118.....                            | .....4.....    | .....248.....                     | .....          | .....69.....                                        | .....2,028.....                                                 | .....363.....                                                   |
| 8. 2013.....                                                                | .....4,920.....                   | .....316.....  | .....4,604.....               | .....1,455.....                   | .....176.....  | .....195.....                            | .....3.....    | .....194.....                     | .....          | .....8.....                                         | .....1,665.....                                                 | .....362.....                                                   |
| 9. 2014.....                                                                | .....5,063.....                   | .....360.....  | .....4,703.....               | .....1,005.....                   | .....59.....   | .....29.....                             | .....1.....    | .....181.....                     | .....          | .....16.....                                        | .....1,155.....                                                 | .....373.....                                                   |
| 10. 2015.....                                                               | .....5,038.....                   | .....371.....  | .....4,667.....               | .....969.....                     | .....73.....   | .....35.....                             | .....1.....    | .....208.....                     | .....          | .....12.....                                        | .....1,137.....                                                 | .....370.....                                                   |
| 11. 2016.....                                                               | .....5,161.....                   | .....395.....  | .....4,766.....               | .....690.....                     | .....70.....   | .....5.....                              | .....0.....    | .....169.....                     | .....          | .....3.....                                         | .....794.....                                                   | .....381.....                                                   |
| 12. Totals.....                                                             | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....11,961.....                  | .....885.....  | .....687.....                            | .....18.....   | .....1,743.....                   | .....0.....    | .....159.....                                       | .....13,486.....                                                | .....XXX.....                                                   |

|               | Losses Unpaid            |               |                          |               | Defense and Cost Containment Unpaid |              |                          |               | Adjusting and Other Unpaid   |                 | 23<br><br>Salvage and Subrogation Anticipated | 24<br>Total Net Losses and Expenses Unpaid | 25<br>Number of Claims Outstanding Direct and Assumed |
|---------------|--------------------------|---------------|--------------------------|---------------|-------------------------------------|--------------|--------------------------|---------------|------------------------------|-----------------|-----------------------------------------------|--------------------------------------------|-------------------------------------------------------|
|               | Case Basis               |               | Bulk + IBNR              |               | Case Basis                          |              | Bulk + IBNR              |               | 21<br><br>Direct and Assumed | 22<br><br>Ceded |                                               |                                            |                                                       |
|               | 13<br>Direct and Assumed | 14<br>Ceded   | 15<br>Direct and Assumed | 16<br>Ceded   | 17<br>Direct and Assumed            | 18<br>Ceded  | 19<br>Direct and Assumed | 20<br>Ceded   |                              |                 |                                               |                                            |                                                       |
| 1. Prior....  | .....259.....            | .....21.....  | .....417.....            | .....186..... | .....102.....                       | .....21..... | .....264.....            | .....186..... | .....0.....                  | .....           | .....                                         | .....628.....                              | .....0.....                                           |
| 2. 2007.....  | .....                    | .....         | .....0.....              | .....         | .....                               | .....        | .....                    | .....         | .....                        | .....           | .....                                         | .....0.....                                | .....                                                 |
| 3. 2008.....  | .....                    | .....         | .....0.....              | .....         | .....                               | .....        | .....                    | .....         | .....                        | .....           | .....                                         | .....0.....                                | .....                                                 |
| 4. 2009.....  | .....0.....              | .....0.....   | .....0.....              | .....         | .....0.....                         | .....0.....  | .....                    | .....         | .....0.....                  | .....           | .....                                         | .....0.....                                | .....0.....                                           |
| 5. 2010.....  | .....140.....            | .....70.....  | .....0.....              | .....         | .....0.....                         | .....0.....  | .....                    | .....         | .....0.....                  | .....           | .....                                         | .....70.....                               | .....0.....                                           |
| 6. 2011.....  | .....9.....              | .....0.....   | .....0.....              | .....         | .....3.....                         | .....0.....  | .....                    | .....         | .....1.....                  | .....           | .....                                         | .....12.....                               | .....0.....                                           |
| 7. 2012.....  | .....104.....            | .....38.....  | .....                    | .....         | .....3.....                         | .....0.....  | .....                    | .....         | .....1.....                  | .....           | .....                                         | .....70.....                               | .....0.....                                           |
| 8. 2013.....  | .....178.....            | .....16.....  | .....36.....             | .....14.....  | .....23.....                        | .....0.....  | .....4.....              | .....0.....   | .....5.....                  | .....           | .....2.....                                   | .....216.....                              | .....2.....                                           |
| 9. 2014.....  | .....276.....            | .....16.....  | .....102.....            | .....42.....  | .....28.....                        | .....1.....  | .....9.....              | .....0.....   | .....7.....                  | .....           | .....3.....                                   | .....362.....                              | .....4.....                                           |
| 10. 2015..... | .....795.....            | .....193..... | .....338.....            | .....132..... | .....47.....                        | .....2.....  | .....11.....             | .....2.....   | .....21.....                 | .....           | .....4.....                                   | .....885.....                              | .....8.....                                           |
| 11. 2016..... | .....937.....            | .....29.....  | .....718.....            | .....235..... | .....69.....                        | .....1.....  | .....29.....             | .....6.....   | .....89.....                 | .....           | .....0.....                                   | .....1,569.....                            | .....32.....                                          |
| 12. Totals... | .....2,698.....          | .....384..... | .....1,611.....          | .....609..... | .....275.....                       | .....26..... | .....317.....            | .....194..... | .....123.....                | .....0.....     | .....9.....                                   | .....3,812.....                            | .....47.....                                          |

|            | Total Losses and<br>Loss Expenses Incurred |                 |                 | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |                 |                | Nontabular<br>Discount |                           | 34                                                          | Net Balance Sheet<br>Reserves after Discount |                                  |
|------------|--------------------------------------------|-----------------|-----------------|----------------------------------------------------------------|-----------------|----------------|------------------------|---------------------------|-------------------------------------------------------------|----------------------------------------------|----------------------------------|
|            | 26<br>Direct<br>and<br>Assumed             | 27<br><br>Ceded | 28<br><br>Net   | 29<br>Direct<br>and<br>Assumed                                 | 30<br><br>Ceded | 31<br><br>Net  | 32<br><br>Loss         | 33<br><br>Loss<br>Expense | Inter-<br>Company<br>Pooling<br>Participation<br>Percentage | 35<br><br>Losses<br>Unpaid                   | 36<br>Loss<br>Expenses<br>Unpaid |
|            |                                            |                 |                 |                                                                |                 |                |                        |                           |                                                             |                                              |                                  |
| 1. Prior.. | .....XXX.....                              | .....XXX.....   | .....XXX.....   | .....XXX.....                                                  | .....XXX.....   | .....XXX.....  | .....                  | .....                     | .....XXX.....                                               | .....469.....                                | .....159.....                    |
| 2. 2007.   | .....1,278.....                            | .....50.....    | .....1,228..... | .....32.8.....                                                 | .....92.5.....  | .....32.0..... | .....                  | .....                     | .....7.00.....                                              | .....0.....                                  | .....0.....                      |
| 3. 2008.   | .....1,590.....                            | .....59.....    | .....1,531..... | .....38.2.....                                                 | .....86.5.....  | .....37.4..... | .....                  | .....                     | .....7.00.....                                              | .....0.....                                  | .....0.....                      |
| 4. 2009.   | .....1,331.....                            | .....17.....    | .....1,314..... | .....29.1.....                                                 | .....17.8.....  | .....29.4..... | .....                  | .....                     | .....7.00.....                                              | .....0.....                                  | .....0.....                      |
| 5. 2010.   | .....1,641.....                            | .....141.....   | .....1,500..... | .....34.8.....                                                 | .....97.9.....  | .....32.8..... | .....                  | .....                     | .....7.00.....                                              | .....70.....                                 | .....0.....                      |
| 6. 2011.   | .....1,323.....                            | .....126.....   | .....1,196..... | .....27.4.....                                                 | .....59.7.....  | .....25.9..... | .....                  | .....                     | .....7.00.....                                              | .....9.....                                  | .....4.....                      |
| 7. 2012.   | .....2,333.....                            | .....236.....   | .....2,097..... | .....49.4.....                                                 | .....86.2.....  | .....47.1..... | .....                  | .....                     | .....7.00.....                                              | .....66.....                                 | .....4.....                      |
| 8. 2013.   | .....2,091.....                            | .....210.....   | .....1,881..... | .....42.5.....                                                 | .....66.4.....  | .....40.9..... | .....                  | .....                     | .....7.00.....                                              | .....185.....                                | .....31.....                     |
| 9. 2014.   | .....1,636.....                            | .....119.....   | .....1,517..... | .....32.3.....                                                 | .....32.9.....  | .....32.3..... | .....                  | .....                     | .....7.00.....                                              | .....320.....                                | .....43.....                     |
| 10. 2015.  | .....2,425.....                            | .....403.....   | .....2,022..... | .....48.1.....                                                 | .....108.6..... | .....43.3..... | .....                  | .....                     | .....7.00.....                                              | .....808.....                                | .....77.....                     |
| 11. 2016.  | .....2,705.....                            | .....342.....   | .....2,363..... | .....52.4.....                                                 | .....86.4.....  | .....49.6..... | .....                  | .....                     | .....7.00.....                                              | .....1,390.....                              | .....179.....                    |
| 12. Totals | .....XXX.....                              | .....XXX.....   | .....XXX.....   | .....XXX.....                                                  | .....XXX.....   | .....XXX.....  | .....0.....            | .....0.....               | .....XXX.....                                               | .....3,316.....                              | .....496.....                    |

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

(\$000 omitted)

| Years in Which<br>Premiums<br>Were<br>Earned and<br>Losses Were<br>Incurred | Premiums Earned                   |                 |                               | Loss and Loss Expense Payments    |                 |                                          |                |                                   |                |                                                     | 12<br>Number of<br>Claims<br>Reported-<br>Direct and<br>Assumed |                                                                 |
|-----------------------------------------------------------------------------|-----------------------------------|-----------------|-------------------------------|-----------------------------------|-----------------|------------------------------------------|----------------|-----------------------------------|----------------|-----------------------------------------------------|-----------------------------------------------------------------|-----------------------------------------------------------------|
|                                                                             | 1<br><br>Direct<br>and<br>Assumed | 2<br><br>Ceded  | 3<br><br>Net<br>(Cols. 1 - 2) | Loss Payments                     |                 | Defense and Cost<br>Containment Payments |                | Adjusting and Other<br>Payments   |                | 10<br><br>Salvage<br>and<br>Subrogation<br>Received |                                                                 | 11<br><br>Total<br>Net Paid<br>(Cols. 4 - 5 +<br>6 - 7 + 8 - 9) |
|                                                                             |                                   |                 |                               | 4<br><br>Direct<br>and<br>Assumed | 5<br><br>Ceded  | 6<br><br>Direct<br>and<br>Assumed        | 7<br><br>Ceded | 8<br><br>Direct<br>and<br>Assumed | 9<br><br>Ceded |                                                     |                                                                 |                                                                 |
|                                                                             |                                   |                 |                               |                                   |                 |                                          |                |                                   |                |                                                     |                                                                 |                                                                 |
| 1. Prior.....                                                               | .....XXX.....                     | .....XXX.....   | .....XXX.....                 | .....27.....                      | .....23.....    |                                          |                | .....0.....                       |                | .....0.....                                         | .....4.....                                                     | .....XXX.....                                                   |
| 2. 2007.....                                                                | .....2,451.....                   | .....1,383..... | .....1,068.....               | .....776.....                     | .....340.....   | .....41.....                             | .....21.....   | .....78.....                      | .....34.....   |                                                     | .....500.....                                                   | .....25.....                                                    |
| 3. 2008.....                                                                | .....2,367.....                   | .....1,275..... | .....1,092.....               | .....2,455.....                   | .....1,682..... | .....275.....                            | .....211.....  | .....121.....                     | .....53.....   | .....34.....                                        | .....906.....                                                   | .....34.....                                                    |
| 4. 2009.....                                                                | .....2,609.....                   | .....1,377..... | .....1,232.....               | .....3,697.....                   | .....2,667..... | .....387.....                            | .....308.....  | .....161.....                     | .....61.....   | .....1.....                                         | .....1,209.....                                                 | .....42.....                                                    |
| 5. 2010.....                                                                | .....2,635.....                   | .....1,839..... | .....796.....                 | .....4,308.....                   | .....3,426..... | .....336.....                            | .....282.....  | .....37.....                      | .....11.....   | .....0.....                                         | .....962.....                                                   | .....37.....                                                    |
| 6. 2011.....                                                                | .....1,590.....                   | .....1,343..... | .....247.....                 | .....595.....                     | .....536.....   | .....41.....                             | .....40.....   | .....2.....                       | .....0.....    | .....0.....                                         | .....63.....                                                    | .....21.....                                                    |
| 7. 2012.....                                                                | .....564.....                     | .....511.....   | .....53.....                  | .....594.....                     | .....513.....   | .....5.....                              | .....5.....    | .....1.....                       |                |                                                     | .....82.....                                                    | .....9.....                                                     |
| 8. 2013.....                                                                | .....167.....                     | .....155.....   | .....12.....                  | .....10.....                      | .....10.....    |                                          |                | .....(0).....                     |                |                                                     | .....0.....                                                     | .....2.....                                                     |
| 9. 2014.....                                                                | .....35.....                      | .....12.....    | .....23.....                  |                                   |                 |                                          |                | .....0.....                       |                |                                                     | .....0.....                                                     | .....0.....                                                     |
| 10. 2015.....                                                               | .....24.....                      | .....34.....    | .....(9).....                 | .....0.....                       |                 |                                          |                | .....0.....                       |                |                                                     | .....0.....                                                     | .....0.....                                                     |
| 11. 2016.....                                                               | .....22.....                      | .....4.....     | .....18.....                  | .....0.....                       |                 | .....(0).....                            |                | .....0.....                       |                |                                                     | .....0.....                                                     | .....0.....                                                     |
| 12. Totals.....                                                             | .....XXX.....                     | .....XXX.....   | .....XXX.....                 | .....12,461.....                  | .....9,196..... | .....1,087.....                          | .....867.....  | .....400.....                     | .....159.....  | .....36.....                                        | .....3,726.....                                                 | .....XXX.....                                                   |

|               | Losses Unpaid            |                 |                          |                 | Defense and Cost Containment Unpaid |                 |                          |                 | Adjusting and Other Unpaid |             | 23<br><br>Salvage and Subrogation Anticipated | 24<br>Total Net Losses and Expenses Unpaid | 25<br><br>Number of Claims Outstanding Direct and Assumed |
|---------------|--------------------------|-----------------|--------------------------|-----------------|-------------------------------------|-----------------|--------------------------|-----------------|----------------------------|-------------|-----------------------------------------------|--------------------------------------------|-----------------------------------------------------------|
|               | Case Basis               |                 | Bulk + IBNR              |                 | Case Basis                          |                 | Bulk + IBNR              |                 | 21                         | 22          |                                               |                                            |                                                           |
|               | 13<br>Direct and Assumed | 14<br><br>Ceded | 15<br>Direct and Assumed | 16<br><br>Ceded | 17<br>Direct and Assumed            | 18<br><br>Ceded | 19<br>Direct and Assumed | 20<br><br>Ceded |                            |             |                                               |                                            |                                                           |
| 1. Prior..... | .....4.....              | .....2.....     | .....                    | .....           | .....0.....                         | .....0.....     | .....                    | .....           | .....                      | .....       | .....                                         | .....2.....                                | .....0.....                                               |
| 2. 2007.....  | .....                    | .....           | .....                    | .....           | .....                               | .....           | .....                    | .....           | .....                      | .....       | .....                                         | .....0.....                                | .....                                                     |
| 3. 2008.....  | .....7.....              | .....4.....     | .....                    | .....           | .....1.....                         | .....0.....     | .....                    | .....           | .....                      | .....       | .....                                         | .....3.....                                | .....0.....                                               |
| 4. 2009.....  | .....62.....             | .....36.....    | .....22.....             | .....19.....    | .....1.....                         | .....1.....     | .....5.....              | .....4.....     | .....                      | .....       | .....                                         | .....31.....                               | .....0.....                                               |
| 5. 2010.....  | .....2.....              | .....2.....     | .....5.....              | .....4.....     | .....1.....                         | .....0.....     | .....5.....              | .....4.....     | .....                      | .....       | .....                                         | .....1.....                                | .....0.....                                               |
| 6. 2011.....  | .....0.....              | .....0.....     | .....3.....              | .....3.....     | .....0.....                         | .....0.....     | .....3.....              | .....3.....     | .....                      | .....       | .....                                         | .....1.....                                | .....0.....                                               |
| 7. 2012.....  | .....12.....             | .....12.....    | .....3.....              | .....2.....     | .....0.....                         | .....0.....     | .....1.....              | .....1.....     | .....                      | .....       | .....                                         | .....0.....                                | .....0.....                                               |
| 8. 2013.....  | .....0.....              | .....0.....     | .....3.....              | .....1.....     | .....0.....                         | .....0.....     | .....0.....              | .....0.....     | .....0.....                | .....       | .....                                         | .....2.....                                | .....0.....                                               |
| 9. 2014.....  | .....                    | .....           | .....63.....             | .....0.....     | .....                               | .....           | .....2.....              | .....0.....     | .....2.....                | .....       | .....                                         | .....66.....                               | .....                                                     |
| 10. 2015..... | .....                    | .....           | .....69.....             | .....0.....     | .....                               | .....           | .....2.....              | .....0.....     | .....3.....                | .....       | .....                                         | .....74.....                               | .....                                                     |
| 11. 2016..... | .....0.....              | .....0.....     | .....68.....             | .....0.....     | .....0.....                         | .....0.....     | .....2.....              | .....0.....     | .....3.....                | .....       | .....                                         | .....73.....                               | .....0.....                                               |
| 12. Totals... | .....88.....             | .....58.....    | .....236.....            | .....30.....    | .....3.....                         | .....2.....     | .....20.....             | .....12.....    | .....7.....                | .....0..... | .....0.....                                   | .....253.....                              | .....1.....                                               |

|            | Total Losses and<br>Loss Expenses Incurred |                 |                 | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |                 |                   | Nontabular<br>Discount |                           | 34                                                          | Net Balance Sheet<br>Reserves after Discount |                            |
|------------|--------------------------------------------|-----------------|-----------------|----------------------------------------------------------------|-----------------|-------------------|------------------------|---------------------------|-------------------------------------------------------------|----------------------------------------------|----------------------------|
|            | 26<br>Direct<br>and<br>Assumed             | 27<br><br>Ceded | 28<br><br>Net   | 29<br>Direct<br>and<br>Assumed                                 | 30<br><br>Ceded | 31<br><br>Net     | 32<br><br>Loss         | 33<br><br>Loss<br>Expense | Inter-<br>Company<br>Pooling<br>Participation<br>Percentage | 35                                           | 36                         |
|            |                                            |                 |                 |                                                                |                 |                   |                        |                           |                                                             | Losses<br>Unpaid                             | Loss<br>Expenses<br>Unpaid |
| 1. Prior.. | .....XXX.....                              | .....XXX.....   | .....XXX.....   | .....XXX.....                                                  | .....XXX.....   | .....XXX.....     | .....                  | .....                     | .....XXX.....                                               | .....1.....                                  | .....0.....                |
| 2. 2007.   | .....895.....                              | .....395.....   | .....500.....   | .....36.5.....                                                 | .....28.5.....  | .....46.8.....    | .....                  | .....                     | .....7.00.....                                              | .....0.....                                  | .....0.....                |
| 3. 2008.   | .....2,859.....                            | .....1,950..... | .....909.....   | .....120.8.....                                                | .....153.0..... | .....83.2.....    | .....                  | .....                     | .....7.00.....                                              | .....3.....                                  | .....0.....                |
| 4. 2009.   | .....4,335.....                            | .....3,095..... | .....1,240..... | .....166.2.....                                                | .....224.7..... | .....100.7.....   | .....                  | .....                     | .....7.00.....                                              | .....29.....                                 | .....2.....                |
| 5. 2010.   | .....4,694.....                            | .....3,730..... | .....964.....   | .....178.1.....                                                | .....202.8..... | .....121.0.....   | .....                  | .....                     | .....7.00.....                                              | .....1.....                                  | .....1.....                |
| 6. 2011.   | .....645.....                              | .....582.....   | .....64.....    | .....40.6.....                                                 | .....43.3.....  | .....25.8.....    | .....                  | .....                     | .....7.00.....                                              | .....0.....                                  | .....0.....                |
| 7. 2012.   | .....616.....                              | .....534.....   | .....82.....    | .....109.2.....                                                | .....104.4..... | .....156.0.....   | .....                  | .....                     | .....7.00.....                                              | .....0.....                                  | .....0.....                |
| 8. 2013.   | .....13.....                               | .....12.....    | .....2.....     | .....8.1.....                                                  | .....7.7.....   | .....12.8.....    | .....                  | .....                     | .....7.00.....                                              | .....1.....                                  | .....0.....                |
| 9. 2014.   | .....66.....                               | .....0.....     | .....66.....    | .....189.5.....                                                | .....2.4.....   | .....291.1.....   | .....                  | .....                     | .....7.00.....                                              | .....62.....                                 | .....4.....                |
| 10. 2015.  | .....74.....                               | .....0.....     | .....74.....    | .....303.6.....                                                | .....0.3.....   | .....(796.4)..... | .....                  | .....                     | .....7.00.....                                              | .....69.....                                 | .....5.....                |
| 11. 2016.  | .....73.....                               | .....0.....     | .....73.....    | .....334.8.....                                                | .....7.1.....   | .....407.9.....   | .....                  | .....                     | .....7.00.....                                              | .....68.....                                 | .....5.....                |
| 12. Totals | .....XXX.....                              | .....XXX.....   | .....XXX.....   | .....XXX.....                                                  | .....XXX.....   | .....XXX.....     | .....0.....            | .....0.....               | .....XXX.....                                               | .....236.....                                | .....17.....               |

**SCHEDULE P - PART 11 - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE,  
EARTHQUAKE, BURGLARY AND THEFT)**  
(\$000 omitted)

| Years in Which<br>Premiums<br>Were<br>Earned and<br>Losses Were<br>Incurred | Premiums Earned                   |                |                               | Loss and Loss Expense Payments    |                |                                          |                |                                   |                |                                                     |                                                                 | 12<br>Number<br>of<br>Claims<br>Reported-<br>Direct and<br>Assumed |
|-----------------------------------------------------------------------------|-----------------------------------|----------------|-------------------------------|-----------------------------------|----------------|------------------------------------------|----------------|-----------------------------------|----------------|-----------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------------------------|
|                                                                             | 1<br><br>Direct<br>and<br>Assumed | 2<br><br>Ceded | 3<br><br>Net<br>(Cols. 1 - 2) | Loss Payments                     |                | Defense and Cost<br>Containment Payments |                | Adjusting and Other<br>Payments   |                | 10<br><br>Salvage<br>and<br>Subrogation<br>Received | 11<br><br>Total<br>Net Paid<br>(Cols. 4 - 5 +<br>6 - 7 + 8 - 9) |                                                                    |
|                                                                             |                                   |                |                               | 4<br><br>Direct<br>and<br>Assumed | 5<br><br>Ceded | 6<br><br>Direct<br>and<br>Assumed        | 7<br><br>Ceded | 8<br><br>Direct<br>and<br>Assumed | 9<br><br>Ceded |                                                     |                                                                 |                                                                    |
|                                                                             |                                   |                |                               |                                   |                |                                          |                |                                   |                |                                                     |                                                                 |                                                                    |
| 1. Prior.....                                                               | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....27                           | .....          | .....12                                  | .....          | .....10                           | .....          | .....30                                             | .....50                                                         | .....XXX.....                                                      |
| 2. 2015.....                                                                | .....12,143                       | .....          | .....12,143                   | .....5,046                        | .....          | .....24                                  | .....          | .....1,028                        | .....          | .....402                                            | .....6,098                                                      | .....XXX.....                                                      |
| 3. 2016.....                                                                | .....13,243                       | .....          | .....13,243                   | .....5,608                        | .....          | .....15                                  | .....          | .....1,063                        | .....          | .....244                                            | .....6,686                                                      | .....XXX.....                                                      |
| 4. Totals....                                                               | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....10,681                       | .....0         | .....52                                  | .....0         | .....2,101                        | .....0         | .....675                                            | .....12,833                                                     | .....XXX.....                                                      |

|               | Losses Unpaid                      |                 |                                    |                 | Defense and Cost Containment Unpaid |                 |                                    |                 | Adjusting and Other<br>Unpaid |        | 23<br><br>Salvage<br>and<br>Subrogation<br>Anticipated | 24<br><br>Total<br>Net<br>Losses<br>and<br>Expenses<br>Unpaid | 25<br><br>Number of<br>Claims<br>Outstanding-<br>Direct and<br>Assumed |
|---------------|------------------------------------|-----------------|------------------------------------|-----------------|-------------------------------------|-----------------|------------------------------------|-----------------|-------------------------------|--------|--------------------------------------------------------|---------------------------------------------------------------|------------------------------------------------------------------------|
|               | Case Basis                         |                 | Bulk + IBNR                        |                 | Case Basis                          |                 | Bulk + IBNR                        |                 | 21                            | 22     |                                                        |                                                               |                                                                        |
|               | 13<br><br>Direct<br>and<br>Assumed | 14<br><br>Ceded | 15<br><br>Direct<br>and<br>Assumed | 16<br><br>Ceded | 17<br><br>Direct<br>and<br>Assumed  | 18<br><br>Ceded | 19<br><br>Direct<br>and<br>Assumed | 20<br><br>Ceded | Direct<br>and<br>Assumed      | Ceded  |                                                        |                                                               |                                                                        |
| 1. Prior..... | .....4                             |                 | .....(1)                           |                 | .....1                              |                 | .....1                             |                 | .....1                        |        | .....25                                                | .....6                                                        | .....1                                                                 |
| 2. 2015.....  | .....23                            |                 | .....17                            |                 | .....2                              |                 | .....9                             |                 | .....3                        |        | .....34                                                | .....54                                                       | .....2                                                                 |
| 3. 2016.....  | .....533                           |                 | .....282                           |                 | .....19                             |                 | .....15                            |                 | .....95                       |        | .....230                                               | .....944                                                      | .....68                                                                |
| 4. Totals...  | .....560                           | .....0          | .....298                           | .....0          | .....22                             | .....0          | .....25                            | .....0          | .....99                       | .....0 | .....289                                               | .....1,004                                                    | .....71                                                                |

|            | Total Losses and<br>Loss Expenses Incurred |                 |               | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |                 |               | Nontabular<br>Discount |                           | 34                                                      | Net Balance Sheet<br>Reserves after Discount |                                      |
|------------|--------------------------------------------|-----------------|---------------|----------------------------------------------------------------|-----------------|---------------|------------------------|---------------------------|---------------------------------------------------------|----------------------------------------------|--------------------------------------|
|            | 26<br>Direct<br>and<br>Assumed             | 27<br><br>Ceded | 28<br><br>Net | 29<br>Direct<br>and<br>Assumed                                 | 30<br><br>Ceded | 31<br><br>Net | 32<br><br>Loss         | 33<br><br>Loss<br>Expense | Inter-Company<br>Pooling<br>Participation<br>Percentage | 35<br><br>Losses<br>Unpaid                   | 36<br><br>Loss<br>Expenses<br>Unpaid |
|            |                                            |                 |               |                                                                |                 |               |                        |                           |                                                         |                                              |                                      |
| 1. Prior.. | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX..... |                        |                           | .....XXX.....                                           | .....3                                       | .....3                               |
| 2. 2015.   | .....6,152                                 | .....0          | .....6,152    | .....50.7                                                      | .....0.0        | .....50.7     |                        |                           | .....7.00                                               | .....40                                      | .....14                              |
| 3. 2016.   | .....7,629                                 | .....0          | .....7,629    | .....57.6                                                      | .....0.0        | .....57.6     |                        |                           | .....7.00                                               | .....814                                     | .....129                             |
| 4. Totals  | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX..... | .....0                 | .....0                    | .....XXX.....                                           | .....857                                     | .....146                             |

**SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE**  
(\$000 omitted)

| Years in Which<br>Premiums<br>Were<br>Earned and<br>Losses Were<br>Incurred | Premiums Earned                   |                |                               | Loss and Loss Expense Payments    |                |                                          |                |                                   |                |                                                     |                                                                 | 12                                                           |
|-----------------------------------------------------------------------------|-----------------------------------|----------------|-------------------------------|-----------------------------------|----------------|------------------------------------------|----------------|-----------------------------------|----------------|-----------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------------------|
|                                                                             | 1<br><br>Direct<br>and<br>Assumed | 2<br><br>Ceded | 3<br><br>Net<br>(Cols. 1 - 2) | Loss Payments                     |                | Defense and Cost<br>Containment Payments |                | Adjusting and Other<br>Payments   |                | 10<br><br>Salvage<br>and<br>Subrogation<br>Received | 11<br><br>Total<br>Net Paid<br>(Cols. 4 - 5 +<br>6 - 7 + 8 - 9) | Number<br>of<br>Claims<br>Reported-<br>Direct and<br>Assumed |
|                                                                             |                                   |                |                               | 4<br><br>Direct<br>and<br>Assumed | 5<br><br>Ceded | 6<br><br>Direct<br>and<br>Assumed        | 7<br><br>Ceded | 8<br><br>Direct<br>and<br>Assumed | 9<br><br>Ceded |                                                     |                                                                 |                                                              |
|                                                                             |                                   |                |                               |                                   |                |                                          |                |                                   |                |                                                     |                                                                 |                                                              |
| 1. Prior.....                                                               | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....(600)                        | .....          | .....234                                 | .....          | .....147                          | .....          | .....1,053                                          | .....(219)                                                      | .....XXX.....                                                |
| 2. 2015.....                                                                | .....242,035                      | .....2         | .....242,033                  | .....156,946                      | .....0         | .....352                                 | .....          | .....19,676                       | .....          | .....34,150                                         | .....176,974                                                    | .....132,700                                                 |
| 3. 2016.....                                                                | .....267,405                      | .....          | .....267,405                  | .....179,969                      | .....          | .....111                                 | .....          | .....20,853                       | .....          | .....23,253                                         | .....200,933                                                    | .....136,114                                                 |
| 4. Totals....                                                               | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....336,315                      | .....0         | .....697                                 | .....0         | .....40,676                       | .....0         | .....58,457                                         | .....377,688                                                    | .....XXX.....                                                |

|               | Losses Unpaid                      |                 |                                    |                 | Defense and Cost Containment Unpaid |                 |                                    |                 | Adjusting and Other<br>Unpaid |        | 23<br><br>Salvage<br>and<br>Subrogation<br>Anticipated | 24<br><br>Total<br>Net<br>Losses<br>and<br>Expenses<br>Unpaid | 25<br><br>Number of<br>Claims<br>Outstanding-<br>Direct and<br>Assumed |
|---------------|------------------------------------|-----------------|------------------------------------|-----------------|-------------------------------------|-----------------|------------------------------------|-----------------|-------------------------------|--------|--------------------------------------------------------|---------------------------------------------------------------|------------------------------------------------------------------------|
|               | Case Basis                         |                 | Bulk + IBNR                        |                 | Case Basis                          |                 | Bulk + IBNR                        |                 | 21                            | 22     |                                                        |                                                               |                                                                        |
|               | 13<br><br>Direct<br>and<br>Assumed | 14<br><br>Ceded | 15<br><br>Direct<br>and<br>Assumed | 16<br><br>Ceded | 17<br><br>Direct<br>and<br>Assumed  | 18<br><br>Ceded | 19<br><br>Direct<br>and<br>Assumed | 20<br><br>Ceded | Direct<br>and<br>Assumed      | Ceded  |                                                        |                                                               |                                                                        |
| 1. Prior..... | .....132                           |                 | .....(326)                         | .....(0)        | .....112                            |                 | .....0                             |                 | .....8                        |        | .....622                                               | .....(73)                                                     | .....31                                                                |
| 2. 2015.....  | .....145                           |                 | .....(391)                         | .....(0)        | .....156                            |                 | .....17                            |                 | .....90                       |        | .....904                                               | .....16                                                       | .....55                                                                |
| 3. 2016.....  | .....9,116                         |                 | .....(6,899)                       |                 | .....397                            |                 | .....211                           |                 | .....1,189                    |        | .....15,358                                            | .....4,014                                                    | .....3,469                                                             |
| 4. Totals...  | .....9,393                         | .....0          | .....(7,616)                       | .....(0)        | .....665                            | .....0          | .....228                           | .....0          | .....1,287                    | .....0 | .....16,884                                            | .....3,957                                                    | .....3,555                                                             |

|            | Total Losses and<br>Loss Expenses Incurred |                 |               | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |                 |               | Nontabular<br>Discount |                           | 34<br><br>Inter-Company<br>Pooling<br>Participation<br>Percentage | Net Balance Sheet<br>Reserves after Discount |                                      |
|------------|--------------------------------------------|-----------------|---------------|----------------------------------------------------------------|-----------------|---------------|------------------------|---------------------------|-------------------------------------------------------------------|----------------------------------------------|--------------------------------------|
|            | 26<br><br>Direct<br>and<br>Assumed         | 27<br><br>Ceded | 28<br><br>Net | 29<br><br>Direct<br>and<br>Assumed                             | 30<br><br>Ceded | 31<br><br>Net | 32<br><br>Loss         | 33<br><br>Loss<br>Expense |                                                                   | 35<br><br>Losses<br>Unpaid                   | 36<br><br>Loss<br>Expenses<br>Unpaid |
| 1. Prior.. | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX..... |                        |                           | .....XXX.....                                                     | .....(194)                                   | .....120                             |
| 2. 2015.   | .....176,991                               | .....0          | .....176,991  | .....73.1                                                      | .....22.7       | .....73.1     |                        |                           | .....7.00                                                         | .....(247)                                   | .....263                             |
| 3. 2016.   | .....204,947                               | .....0          | .....204,947  | .....76.6                                                      | .....0.0        | .....76.6     |                        |                           | .....7.00                                                         | .....2,217                                   | .....1,797                           |
| 4. Totals  | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX..... | .....0                 | .....0                    | .....XXX.....                                                     | .....1,777                                   | .....2,180                           |

**SCHEDULE P - PART 1K - FIDELITY/SURETY**  
(\$000 omitted)

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

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

|            | Total Losses and<br>Loss Expenses Incurred |                 |               | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |                 |               | Nontabular<br>Discount |                           | 34                                                      | Net Balance Sheet<br>Reserves after Discount |                                  |
|------------|--------------------------------------------|-----------------|---------------|----------------------------------------------------------------|-----------------|---------------|------------------------|---------------------------|---------------------------------------------------------|----------------------------------------------|----------------------------------|
|            | 26<br>Direct<br>and<br>Assumed             | 27<br><br>Ceded | 28<br><br>Net | 29<br>Direct<br>and<br>Assumed                                 | 30<br><br>Ceded | 31<br><br>Net | 32<br><br>Loss         | 33<br><br>Loss<br>Expense | Inter-Company<br>Pooling<br>Participation<br>Percentage | 35<br><br>Losses<br>Unpaid                   | 36<br>Loss<br>Expenses<br>Unpaid |
|            |                                            |                 |               |                                                                |                 |               |                        |                           |                                                         |                                              |                                  |
| 1. Prior.. | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX..... |                        |                           | .....XXX.....                                           | .....0                                       | .....1                           |
| 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                                       | .....1                           |

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

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

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

**SCHEDULE P - PART 10 - REINSURANCE**  
NONPROPORTIONAL ASSUMED LIABILITY (\$000 omitted)

| Years in Which<br>Premiums Were<br>Earned and<br>Losses Were<br>Incurred | Premiums Earned                   |                |                               | Loss and Loss Expense Payments    |                |                                          |                |                                   |                |                                                     |                                                                 | 12<br>Number of<br>Claims<br>Reported-<br>Direct and<br>Assumed |
|--------------------------------------------------------------------------|-----------------------------------|----------------|-------------------------------|-----------------------------------|----------------|------------------------------------------|----------------|-----------------------------------|----------------|-----------------------------------------------------|-----------------------------------------------------------------|-----------------------------------------------------------------|
|                                                                          | 1<br><br>Direct<br>and<br>Assumed | 2<br><br>Ceded | 3<br><br>Net<br>(Cols. 1 - 2) | Loss Payments                     |                | Defense and Cost<br>Containment Payments |                | Adjusting and Other<br>Payments   |                | 10<br><br>Salvage<br>and<br>Subrogation<br>Received | 11<br><br>Total<br>Net Paid<br>(Cols. 4 - 5 +<br>6 - 7 + 8 - 9) |                                                                 |
|                                                                          |                                   |                |                               | 4<br><br>Direct<br>and<br>Assumed | 5<br><br>Ceded | 6<br><br>Direct<br>and<br>Assumed        | 7<br><br>Ceded | 8<br><br>Direct<br>and<br>Assumed | 9<br><br>Ceded |                                                     |                                                                 |                                                                 |
| 1. Prior.....                                                            | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....30.....                      | .....          | .....                                    | .....          | .....                             | .....          | .....                                               | .....30.....                                                    | .....XXX.....                                                   |
| 2. 2007.....                                                             | .....                             | .....          | .....0.....                   | .....                             | .....          | .....                                    | .....          | .....                             | .....          | .....                                               | .....0.....                                                     | .....XXX.....                                                   |
| 3. 2008.....                                                             | .....                             | .....          | .....0.....                   | .....                             | .....          | .....                                    | .....          | .....                             | .....          | .....                                               | .....0.....                                                     | .....XXX.....                                                   |
| 4. 2009.....                                                             | .....                             | .....          | .....0.....                   | .....                             | .....          | .....                                    | .....          | .....                             | .....          | .....                                               | .....0.....                                                     | .....XXX.....                                                   |
| 5. 2010.....                                                             | .....                             | .....          | .....0.....                   | .....                             | .....          | .....                                    | .....          | .....                             | .....          | .....                                               | .....0.....                                                     | .....XXX.....                                                   |
| 6. 2011.....                                                             | .....                             | .....          | .....0.....                   | .....                             | .....          | .....                                    | .....          | .....                             | .....          | .....                                               | .....0.....                                                     | .....XXX.....                                                   |
| 7. 2012.....                                                             | .....                             | .....          | .....0.....                   | .....                             | .....          | .....                                    | .....          | .....                             | .....          | .....                                               | .....0.....                                                     | .....XXX.....                                                   |
| 8. 2013.....                                                             | .....                             | .....          | .....0.....                   | .....                             | .....          | .....                                    | .....          | .....                             | .....          | .....                                               | .....0.....                                                     | .....XXX.....                                                   |
| 9. 2014.....                                                             | .....                             | .....          | .....0.....                   | .....                             | .....          | .....                                    | .....          | .....                             | .....          | .....                                               | .....0.....                                                     | .....XXX.....                                                   |
| 10. 2015.....                                                            | .....                             | .....          | .....0.....                   | .....                             | .....          | .....                                    | .....          | .....                             | .....          | .....                                               | .....0.....                                                     | .....XXX.....                                                   |
| 11. 2016.....                                                            | .....                             | .....          | .....0.....                   | .....                             | .....          | .....                                    | .....          | .....                             | .....          | .....                                               | .....0.....                                                     | .....XXX.....                                                   |
| 12. Totals.....                                                          | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....30.....                      | .....0.....    | .....0.....                              | .....0.....    | .....0.....                       | .....0.....    | .....0.....                                         | .....30.....                                                    | .....XXX.....                                                   |

|               | Losses Unpaid            |             |                          |             | Defense and Cost Containment Unpaid |             |                          |             | Adjusting and Other Unpaid |        | 23<br><br>Salvage and Subrogation Anticipated | 24<br>Total Net Losses and Expenses Unpaid | 25<br>Number of Claims Outstanding-Direct and Assumed |
|---------------|--------------------------|-------------|--------------------------|-------------|-------------------------------------|-------------|--------------------------|-------------|----------------------------|--------|-----------------------------------------------|--------------------------------------------|-------------------------------------------------------|
|               | Case Basis               |             | Bulk + IBNR              |             | Case Basis                          |             | Bulk + IBNR              |             | 21                         | 22     |                                               |                                            |                                                       |
|               | 13<br>Direct and Assumed | 14<br>Ceded | 15<br>Direct and Assumed | 16<br>Ceded | 17<br>Direct and Assumed            | 18<br>Ceded | 19<br>Direct and Assumed | 20<br>Ceded |                            |        |                                               |                                            |                                                       |
| 1. Prior..... | .....102                 |             | .....347                 |             |                                     |             |                          |             |                            |        |                                               | .....449                                   | ....XXX....                                           |
| 2. 2007.....  |                          |             |                          |             |                                     |             |                          |             |                            |        |                                               | .....0                                     | ....XXX....                                           |
| 3. 2008.....  |                          |             |                          |             |                                     |             |                          |             |                            |        |                                               | .....0                                     | ....XXX....                                           |
| 4. 2009.....  |                          |             |                          |             |                                     |             |                          |             |                            |        |                                               | .....0                                     | ....XXX....                                           |
| 5. 2010.....  |                          |             |                          |             |                                     |             |                          |             |                            |        |                                               | .....0                                     | ....XXX....                                           |
| 6. 2011.....  |                          |             |                          |             |                                     |             |                          |             |                            |        |                                               | .....0                                     | ....XXX....                                           |
| 7. 2012.....  |                          |             |                          |             |                                     |             |                          |             |                            |        |                                               | .....0                                     | ....XXX....                                           |
| 8. 2013.....  |                          |             |                          |             |                                     |             |                          |             |                            |        |                                               | .....0                                     | ....XXX....                                           |
| 9. 2014.....  |                          |             |                          |             |                                     |             |                          |             |                            |        |                                               | .....0                                     | ....XXX....                                           |
| 10. 2015..... |                          |             |                          |             |                                     |             |                          |             |                            |        |                                               | .....0                                     | ....XXX....                                           |
| 11. 2016..... |                          |             |                          |             |                                     |             |                          |             |                            |        |                                               | .....0                                     | ....XXX....                                           |
| 12. Totals... | .....102                 | .....0      | .....347                 | .....0      | .....0                              | .....0      | .....0                   | .....0      | .....0                     | .....0 | .....0                                        | .....449                                   | ....XXX....                                           |

|            | Total Losses and<br>Loss Expenses Incurred |             |           | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |             |           | Nontabular<br>Discount |                       | 34<br><br>Inter-Company<br>Pooling<br>Participation<br>Percentage | Net Balance Sheet<br>Reserves after Discount |                                  |
|------------|--------------------------------------------|-------------|-----------|----------------------------------------------------------------|-------------|-----------|------------------------|-----------------------|-------------------------------------------------------------------|----------------------------------------------|----------------------------------|
|            | 26<br>Direct<br>and<br>Assumed             | 27<br>Ceded | 28<br>Net | 29<br>Direct<br>and<br>Assumed                                 | 30<br>Ceded | 31<br>Net | 32<br>Loss             | 33<br>Loss<br>Expense |                                                                   | 35<br>Losses<br>Unpaid                       | 36<br>Loss<br>Expenses<br>Unpaid |
| 1. Prior.. | XXX.....                                   | XXX.....    | XXX.....  | XXX.....                                                       | XXX.....    | XXX.....  | .....                  | .....                 | XXX.....                                                          | 449.....                                     | 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.....                                                          | 449.....                                     | 0.....                           |

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

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

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

**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) |              |              |              |              |              |              |              |              |            | 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.....                       | .....58                                                                                            | .....64      | .....61      | .....57      | .....59      | .....58      | .....56      | .....56      | .....55      | .....57    | .....1       | .....1       |
| 2. 2007.....                        | .....975                                                                                           | .....940     | .....943     | .....941     | .....933     | .....934     | .....934     | .....934     | .....934     | .....934   | .....(0)     | .....(0)     |
| 3. 2008.....                        | ....XXX.....                                                                                       | .....1,326   | .....1,325   | .....1,326   | .....1,315   | .....1,313   | .....1,313   | .....1,313   | .....1,314   | .....1,314 | .....0       | .....1       |
| 4. 2009.....                        | ....XXX.....                                                                                       | ....XXX..... | .....1,145   | .....1,059   | .....1,037   | .....1,037   | .....1,040   | .....1,036   | .....1,036   | .....1,036 | .....0       | .....0       |
| 5. 2010.....                        | ....XXX.....                                                                                       | ....XXX..... | ....XXX..... | .....1,052   | .....1,021   | .....1,018   | .....1,009   | .....1,007   | .....1,007   | .....1,007 | .....(0)     | .....(1)     |
| 6. 2011.....                        | ....XXX.....                                                                                       | ....XXX..... | ....XXX..... | ....XXX..... | .....1,155   | .....1,155   | .....1,143   | .....1,148   | .....1,144   | .....1,144 | .....(0)     | .....(4)     |
| 7. 2012.....                        | ....XXX.....                                                                                       | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....1,593   | .....1,525   | .....1,521   | .....1,522   | .....1,517 | .....(5)     | .....(4)     |
| 8. 2013.....                        | ....XXX.....                                                                                       | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....974     | .....917     | .....907     | .....907   | .....(0)     | .....(10)    |
| 9. 2014.....                        | ....XXX.....                                                                                       | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....1,234   | .....1,228   | .....1,237 | .....9       | .....4       |
| 10. 2015.....                       | ....XXX.....                                                                                       | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....1,162   | .....1,120 | .....(41)    | ....XXX..... |
| 11. 2016.....                       | ....XXX.....                                                                                       | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....1,131 | ....XXX..... | ....XXX..... |
| 12. Totals                          |                                                                                                    |              |              |              |              |              |              |              |              |            | .....(37)    | .....(14)    |

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

|               |              |              |              |              |              |              |              |              |              |              |              |              |
|---------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| 1. Prior..... | .....81,118  | .....81,713  | .....77,920  | .....75,559  | .....75,696  | .....75,692  | .....75,993  | .....76,261  | .....76,725  | .....76,877  | .....151     | .....616     |
| 2. 2007.....  | .....204,360 | .....205,984 | .....206,734 | .....204,987 | .....202,225 | .....202,151 | .....202,230 | .....202,202 | .....202,180 | .....202,220 | .....39      | .....18      |
| 3. 2008.....  | ....XXX..... | .....200,241 | .....199,730 | .....199,733 | .....197,510 | .....195,809 | .....196,272 | .....196,326 | .....196,385 | .....196,410 | .....25      | .....84      |
| 4. 2009.....  | ....XXX..... | ....XXX..... | .....210,582 | .....205,504 | .....205,723 | .....204,189 | .....202,596 | .....202,923 | .....202,987 | .....203,054 | .....67      | .....131     |
| 5. 2010.....  | ....XXX..... | ....XXX..... | ....XXX..... | .....212,142 | .....213,204 | .....213,352 | .....214,032 | .....211,695 | .....212,062 | .....212,066 | .....4       | .....371     |
| 6. 2011.....  | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....213,116 | .....217,721 | .....218,709 | .....219,150 | .....216,568 | .....216,765 | .....197     | .....(2,386) |
| 7. 2012.....  | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....235,595 | .....235,818 | .....236,420 | .....237,142 | .....234,068 | .....(3,074) | .....(2,352) |
| 8. 2013.....  | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....243,604 | .....244,351 | .....244,422 | .....245,445 | .....1,023   | .....1,094   |
| 9. 2014.....  | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....257,769 | .....252,745 | .....253,269 | .....524     | .....(4,500) |
| 10. 2015..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....262,843 | .....263,758 | .....915     | ....XXX..... |
| 11. 2016..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....285,268 | ....XXX..... | ....XXX..... |
| 12. Totals    |              |              |              |              |              |              |              |              |              |              | .....(129)   | .....(6,925) |

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

|               |              |              |              |              |              |              |              |              |              |             |              |              |
|---------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|-------------|--------------|--------------|
| 1. Prior..... | .....31,465  | .....30,921  | .....29,620  | .....29,099  | .....28,833  | .....28,903  | .....28,971  | .....28,989  | .....29,024  | .....29,035 | .....11      | .....46      |
| 2. 2007.....  | .....18,698  | .....19,515  | .....19,072  | .....18,806  | .....18,363  | .....18,435  | .....18,454  | .....18,450  | .....18,455  | .....18,451 | .....(4)     | .....2       |
| 3. 2008.....  | ....XXX..... | .....18,376  | .....18,988  | .....19,097  | .....18,835  | .....18,766  | .....18,783  | .....18,835  | .....18,836  | .....18,782 | .....(53)    | .....(52)    |
| 4. 2009.....  | ....XXX..... | ....XXX..... | .....16,401  | .....15,677  | .....15,832  | .....15,354  | .....15,171  | .....15,220  | .....15,179  | .....15,202 | .....23      | .....(18)    |
| 5. 2010.....  | ....XXX..... | ....XXX..... | ....XXX..... | .....17,652  | .....17,895  | .....18,242  | .....17,867  | .....17,598  | .....17,562  | .....17,496 | .....(66)    | .....(102)   |
| 6. 2011.....  | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....21,904  | .....22,529  | .....22,777  | .....22,300  | .....21,987  | .....21,927 | .....(60)    | .....(373)   |
| 7. 2012.....  | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....24,688  | .....25,497  | .....25,014  | .....24,776  | .....24,790 | .....14      | .....(224)   |
| 8. 2013.....  | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....24,204  | .....24,107  | .....24,001  | .....23,879 | .....(122)   | .....(228)   |
| 9. 2014.....  | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....23,394  | .....22,695  | .....23,348 | .....653     | .....(45)    |
| 10. 2015..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....25,571  | .....26,155 | .....585     | ....XXX..... |
| 11. 2016..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....37,203 | ....XXX..... | ....XXX..... |
| 12. Totals    |              |              |              |              |              |              |              |              |              |             | .....981     | .....(995)   |

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

|               |              |              |              |              |              |              |              |              |              |          |              |              |
|---------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------|--------------|--------------|
| 1. Prior..... | .....41      | .....47      | .....64      | .....146     | .....142     | .....142     | .....148     | .....246     | .....248     | .....249 | .....2       | .....3       |
| 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    |              |              |              |              |              |              |              |              |              |          | .....2       | .....3       |

**SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL**

|               |              |              |              |              |              |              |              |              |              |  |              |              |
|---------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--|--------------|--------------|
| 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..... | ....XX.....  |              |              |              |              |  | .....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 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.....                        |                                                                                                    |      |      |      |      |      |      |      |      |      | .....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   |

NONE

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

|               |        |        |        |        |        |        |        |        |        |        |          |          |
|---------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|----------|----------|
| 1. Prior..... | .....0 | .....0 | .....0 |        |        |        |        |        |        |        | .....0   | .....0   |
| 2. 2007.....  | .....0 | .....0 | .....0 | .....0 |        |        |        |        |        |        | .....0   | .....0   |
| 3. 2008.....  | XXX    | .....0 | .....0 | .....0 | .....0 |        |        |        |        |        | .....0   | .....0   |
| 4. 2009.....  | XXX    | XXX    | .....0 | .....0 | .....0 | .....0 |        |        |        |        | .....0   | .....0   |
| 5. 2010.....  | XXX    | XXX    | XXX    | .....0 | .....0 | .....0 | .....0 |        |        |        | .....0   | .....0   |
| 6. 2011.....  | XXX    | XXX    | XXX    | XXX    | .....0 | .....0 | .....0 | .....0 |        |        | .....0   | .....(0) |
| 7. 2012.....  | XXX    | XXX    | XXX    | XXX    | XXX    | .....0 | .....0 | .....0 | .....0 |        | .....(0) | .....(0) |
| 8. 2013.....  | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | .....0 | .....0 | .....0 | .....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    | .....0 | XXX      | XXX      |
| 12. Totals    |        |        |        |        |        |        |        |        |        |        | .....(0) | .....(0) |

**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 |
| 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 |

NONE

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

|               |            |            |            |            |            |            |            |            |            |            |           |            |
|---------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|-----------|------------|
| 1. Prior..... | .....706   | .....712   | .....737   | .....699   | .....687   | .....768   | .....986   | .....1,660 | .....1,659 | .....1,736 | .....77   | .....76    |
| 2. 2007.....  | .....1,229 | .....1,105 | .....1,076 | .....1,050 | .....1,077 | .....1,079 | .....1,092 | .....1,091 | .....1,091 | .....1,092 | .....1    | .....1     |
| 3. 2008.....  | XXX        | .....1,709 | .....1,480 | .....1,405 | .....1,443 | .....1,395 | .....1,404 | .....1,410 | .....1,402 | .....1,402 | .....(0)  | .....(8)   |
| 4. 2009.....  | XXX        | XXX        | .....1,433 | .....1,142 | .....1,177 | .....1,190 | .....1,213 | .....1,212 | .....1,202 | .....1,178 | .....(24) | .....(34)  |
| 5. 2010.....  | XXX        | XXX        | XXX        | .....1,603 | .....1,435 | .....1,392 | .....1,369 | .....1,340 | .....1,334 | .....1,335 | .....0    | .....(5)   |
| 6. 2011.....  | XXX        | XXX        | XXX        | XXX        | .....1,417 | .....1,186 | .....1,146 | .....1,064 | .....1,020 | .....1,020 | .....(0)  | .....(44)  |
| 7. 2012.....  | XXX        | XXX        | XXX        | XXX        | XXX        | .....1,949 | .....2,014 | .....1,930 | .....1,862 | .....1,848 | .....(14) | .....(81)  |
| 8. 2013.....  | XXX        | XXX        | XXX        | XXX        | XXX        | XXX        | .....1,767 | .....1,888 | .....1,763 | .....1,682 | .....(81) | .....(206) |
| 9. 2014.....  | XXX        | XXX        | XXX        | XXX        | XXX        | XXX        | XXX        | .....1,520 | .....1,368 | .....1,329 | .....(39) | .....(191) |
| 10. 2015..... | XXX        | XXX        | XXX        | XXX        | XXX        | XXX        | XXX        | XXX        | .....1,791 | .....1,793 | .....1    | XXX        |
| 11. 2016..... | XXX        | XXX        | XXX        | XXX        | XXX        | XXX        | XXX        | XXX        | XXX        | .....2,106 | XXX       | XXX        |
| 12. Totals    |            |            |            |            |            |            |            |            |            |            | .....(77) | .....(491) |

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

|               |          |          |          |          |          |          |            |            |            |            |          |           |
|---------------|----------|----------|----------|----------|----------|----------|------------|------------|------------|------------|----------|-----------|
| 1. Prior..... | .....858 | .....866 | .....833 | .....780 | .....761 | .....735 | .....713   | .....734   | .....734   | .....738   | .....4   | .....4    |
| 2. 2007.....  | .....674 | .....550 | .....504 | .....496 | .....506 | .....480 | .....573   | .....462   | .....456   | .....456   | .....0   | .....(6)  |
| 3. 2008.....  | XXX      | .....492 | .....425 | .....525 | .....796 | .....806 | .....994   | .....852   | .....841   | .....841   | .....0   | .....(11) |
| 4. 2009.....  | XXX      | XXX      | .....503 | .....656 | .....777 | .....906 | .....1,047 | .....1,099 | .....1,106 | .....1,139 | .....33  | .....41   |
| 5. 2010.....  | XXX      | XXX      | XXX      | .....403 | .....452 | .....569 | .....692   | .....925   | .....945   | .....938   | .....(7) | .....12   |
| 6. 2011.....  | XXX      | XXX      | XXX      | XXX      | .....109 | .....92  | .....75    | .....77    | .....61    | .....61    | .....(0) | .....(16) |
| 7. 2012.....  | XXX      | XXX      | XXX      | XXX      | XXX      | .....27  | .....12    | .....19    | .....82    | .....82    | .....(1) | .....63   |
| 8. 2013.....  | XXX      | XXX      | XXX      | XXX      | XXX      | XXX      | .....5     | .....2     | .....1     | .....1     | .....1   | .....(1)  |
| 9. 2014.....  | XXX      | XXX      | XXX      | XXX      | XXX      | XXX      | XXX        | .....25    | .....24    | .....64    | .....40  | .....39   |
| 10. 2015..... | XXX      | XXX      | XXX      | XXX      | XXX      | XXX      | XXX        | XXX        | .....26    | .....71    | .....45  | XXX       |
| 11. 2016..... | XXX      | XXX      | XXX      | XXX      | XXX      | XXX      | XXX        | XXX        | XXX        | .....70    | XXX      | XXX       |
| 12. Totals    |          |          |          |          |          |          |            |            |            |            | .....115 | .....125  |

**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..... | .....602    | .....484    | .....462   | .....(22)   | .....(141)  |
| 2. 2015.....                        | ...XXX.....                                                                                        | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | .....5,061  | .....5,121 | .....60     | ...XXX..... |
| 3. 2016.....                        | ...XXX.....                                                                                        | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | .....6,472 | ...XXX..... | ...XXX..... |
| 4. Totals                           |                                                                                                    |             |             |             |             |             |             |             |             |            | .....38     | .....(141)  |

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

|               |             |             |             |             |             |             |             |             |              |              |             |              |
|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|--------------|-------------|--------------|
| 1. Prior..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | .....1,615  | .....128     | .....25      | .....(104)  | .....(1,590) |
| 2. 2015.....  | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | .....157,667 | .....157,225 | .....(442)  | ...XXX.....  |
| 3. 2016.....  | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX.....  | .....182,905 | ...XXX..... | ...XXX.....  |
| 4. Totals     |             |             |             |             |             |             |             |             |              |              | .....(545)  | .....(1,590) |

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

|               |             |             |             |             |             |             |             |             |             |           |             |             |
|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-----------|-------------|-------------|
| 1. Prior..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | .....12     | .....(9)    | .....(15) | .....(5)    | .....(27)   |
| 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     |             |             |             |             |             |             |             |             |             |           | .....(5)    | .....(27)   |

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

|               |             |             |             |             |             |             |             |             |             |       |             |             |
|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|-------------|-------------|
| 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      |

NONE

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

|               |             |             |             |             |             |             |             |             |             |       |             |             |
|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|-------------|-------------|
| 1. Prior..... | .....       | .....       | .....       | .....       | .....       | .....       | .....       | .....       | .....       | ..... | .....0      | .....0      |
| 2. 2007.....  | .....       | .....       | .....       | .....       | .....       | .....       | .....       | .....       | .....       | ..... | .....0      | .....0      |
| 3. 2008.....  | ...XXX..... | .....       | .....       | .....       | .....       | .....       | .....       | .....       | .....       | ..... | .....0      | .....0      |
| 4. 2009.....  | ...XXX..... | ...XXX..... | .....       | .....       | .....       | .....       | .....       | .....       | .....       | ..... | .....0      | .....0      |
| 5. 2010.....  | ...XXX..... | ...XXX..... | ...XXX..... | .....       | .....       | .....       | .....       | .....       | .....       | ..... | .....0      | .....0      |
| 6. 2011.....  | ...XXX..... | ...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      |

NONE

**SCHEDULE P - PART 2N - REINSURANCE**

NONPROPORTIONAL ASSUMED PROPERTY

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

|               |             |             |             |             |             |             |             |             |             |          |             |             |
|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|----------|-------------|-------------|
| 1. Prior..... | .....741    | .....733    | .....737    | .....760    | .....747    | .....780    | .....744    | .....733    | .....755    | .....754 | .....(1)    | .....21     |
| 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    |             |             |             |             |             |             |             |             |             |          | .....(1)    | .....21     |

**SCHEDULE P - PART 2P - REINSURANCE**

NONPROPORTIONAL ASSUMED FINANCIAL LINES

|               |             |             |             |             |             |             |             |             |             |       |             |             |
|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|-------------|-------------|
| 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.....                       |                                                                                                    |             |             |             |             |             |             |             |             |      | .....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 2 - PRODUCTS LIABILITY - CLAIMS-MADE**

|               |             |             |             |             |             |             |             |             |             |  |             |             |
|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--|-------------|-------------|
| 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 2S - FINANCIAL GUARANTY/MORTGAGE GUARANTY**

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

**SCHEDULE P - PART 2T - WARRANTY**

|               |             |             |             |             |             |             |             |             |             |  |             |             |
|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--|-------------|-------------|
| 1. Prior..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... |             |             |  | .....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) |            |            |            |            |            |            |            |            |            | 11<br>Number of Claims Closed With Loss Payment | 12<br>Number of Claims Closed Without Loss Payment |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|-------------------------------------------------|----------------------------------------------------|
|                                     | 1                                                                                                         | 2          | 3          | 4          | 5          | 6          | 7          | 8          | 9          | 10         |                                                 |                                                    |
|                                     | 2007                                                                                                      | 2008       | 2009       | 2010       | 2011       | 2012       | 2013       | 2014       | 2015       | 2016       |                                                 |                                                    |
| 1. Prior.....                       | .000.....                                                                                                 | .....38    | .....49    | .....53    | .....54    | .....54    | .....55    | .....55    | .....55    | .....57    | .....2                                          | .....2                                             |
| 2. 2007.....                        | .....840                                                                                                  | .....906   | .....924   | .....932   | .....933   | .....934   | .....934   | .....934   | .....934   | .....934   | .....301                                        | .....229                                           |
| 3. 2008.....                        | XXX.....                                                                                                  | .....1,171 | .....1,288 | .....1,312 | .....1,313 | .....1,313 | .....1,313 | .....1,314 | .....1,314 | .....1,314 | .....476                                        | .....315                                           |
| 4. 2009.....                        | XXX.....                                                                                                  | XXX.....   | .....967   | .....1,021 | .....1,033 | .....1,034 | .....1,036 | .....1,036 | .....1,036 | .....1,036 | .....391                                        | .....263                                           |
| 5. 2010.....                        | XXX.....                                                                                                  | XXX.....   | XXX.....   | .....874   | .....976   | .....1,001 | .....1,006 | .....1,006 | .....1,006 | .....1,007 | .....296                                        | .....222                                           |
| 6. 2011.....                        | XXX.....                                                                                                  | XXX.....   | XXX.....   | XXX.....   | .....1,032 | .....1,121 | .....1,136 | .....1,142 | .....1,144 | .....1,144 | .....366                                        | .....247                                           |
| 7. 2012.....                        | XXX.....                                                                                                  | XXX.....   | XXX.....   | XXX.....   | XXX.....   | .....1,369 | .....1,494 | .....1,510 | .....1,512 | .....1,516 | .....435                                        | .....216                                           |
| 8. 2013.....                        | XXX.....                                                                                                  | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | .....796   | .....890   | .....897   | .....896   | .....245                                        | .....195                                           |
| 9. 2014.....                        | XXX.....                                                                                                  | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | .....1,051 | .....1,156 | .....1,205 | .....313                                        | .....224                                           |
| 10. 2015.....                       | XXX.....                                                                                                  | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | .....967   | .....1,091 | .....277                                        | .....213                                           |
| 11. 2016.....                       | XXX.....                                                                                                  | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | .....921   | .....285                                        | .....209                                           |

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

|               |              |              |              |              |              |              |              |              |              |              |             |             |
|---------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|-------------|-------------|
| 1. Prior..... | .000.....    | .....42,996  | .....62,302  | .....69,514  | .....72,568  | .....74,005  | .....74,750  | .....75,095  | .....75,782  | .....75,995  | .....3,343  | .....836    |
| 2. 2007.....  | .....105,425 | .....162,380 | .....184,876 | .....195,014 | .....199,214 | .....200,794 | .....201,556 | .....201,883 | .....202,016 | .....202,056 | .....48,531 | .....22,970 |
| 3. 2008.....  | XXX.....     | .....101,028 | .....158,296 | .....178,108 | .....188,141 | .....192,673 | .....194,707 | .....195,586 | .....195,951 | .....196,075 | .....45,010 | .....21,270 |
| 4. 2009.....  | XXX.....     | XXX.....     | .....104,921 | .....162,117 | .....183,784 | .....194,336 | .....199,300 | .....201,418 | .....202,192 | .....202,595 | .....45,227 | .....20,476 |
| 5. 2010.....  | XXX.....     | XXX.....     | XXX.....     | .....107,394 | .....167,783 | .....191,727 | .....203,670 | .....208,698 | .....210,568 | .....211,373 | .....46,415 | .....21,412 |
| 6. 2011.....  | XXX.....     | XXX.....     | XXX.....     | XXX.....     | .....109,438 | .....173,037 | .....197,991 | .....209,541 | .....213,743 | .....215,264 | .....46,869 | .....21,771 |
| 7. 2012.....  | XXX.....     | XXX.....     | XXX.....     | XXX.....     | XXX.....     | .....118,917 | .....188,676 | .....215,090 | .....226,352 | .....231,034 | .....49,267 | .....23,388 |
| 8. 2013.....  | XXX.....     | XXX.....     | XXX.....     | XXX.....     | XXX.....     | XXX.....     | .....118,652 | .....195,157 | .....221,530 | .....234,422 | .....49,076 | .....23,835 |
| 9. 2014.....  | XXX.....     | XXX.....     | XXX.....     | XXX.....     | XXX.....     | XXX.....     | XXX.....     | .....127,728 | .....200,991 | .....229,885 | .....48,996 | .....24,629 |
| 10. 2015..... | XXX.....     | XXX.....     | XXX.....     | XXX.....     | XXX.....     | XXX.....     | XXX.....     | XXX.....     | .....127,200 | .....209,193 | .....47,547 | .....25,063 |
| 11. 2016..... | XXX.....     | XXX.....     | XXX.....     | XXX.....     | XXX.....     | XXX.....     | XXX.....     | XXX.....     | XXX.....     | .....137,462 | .....38,716 | .....23,880 |

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

|               |            |             |             |             |             |             |             |             |             |             |            |            |
|---------------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------------|------------|
| 1. Prior..... | .000.....  | .....16,142 | .....23,249 | .....26,846 | .....27,906 | .....28,600 | .....28,749 | .....28,901 | .....28,970 | .....28,981 | .....394   | .....118   |
| 2. 2007.....  | .....5,888 | .....11,207 | .....14,694 | .....16,887 | .....17,898 | .....18,186 | .....18,378 | .....18,405 | .....18,447 | .....18,448 | .....2,283 | .....1,015 |
| 3. 2008.....  | XXX.....   | .....5,710  | .....11,237 | .....14,898 | .....16,987 | .....18,217 | .....18,584 | .....18,670 | .....18,758 | .....18,767 | .....2,043 | .....914   |
| 4. 2009.....  | XXX.....   | XXX.....    | .....4,876  | .....9,029  | .....11,909 | .....13,698 | .....14,680 | .....15,017 | .....15,166 | .....15,199 | .....1,815 | .....825   |
| 5. 2010.....  | XXX.....   | XXX.....    | XXX.....    | .....5,258  | .....10,319 | .....14,104 | .....15,960 | .....17,030 | .....17,347 | .....17,454 | .....1,934 | .....909   |
| 6. 2011.....  | XXX.....   | XXX.....    | XXX.....    | XXX.....    | .....6,593  | .....13,516 | .....17,668 | .....20,239 | .....21,374 | .....21,756 | .....2,218 | .....1,079 |
| 7. 2012.....  | XXX.....   | XXX.....    | XXX.....    | XXX.....    | XXX.....    | .....6,940  | .....14,722 | .....19,510 | .....22,372 | .....23,614 | .....2,326 | .....1,215 |
| 8. 2013.....  | XXX.....   | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | .....6,626  | .....14,410 | .....18,946 | .....21,296 | .....2,187 | .....1,184 |
| 9. 2014.....  | XXX.....   | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | .....6,458  | .....12,528 | .....17,626 | .....2,094 | .....1,162 |
| 10. 2015..... | XXX.....   | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | .....6,692  | .....13,882 | .....2,127 | .....1,289 |
| 11. 2016..... | XXX.....   | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | .....9,093  | .....1,988 | .....1,414 |

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

|               |           |          |          |          |          |          |          |          |          |          |        |        |
|---------------|-----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|--------|--------|
| 1. Prior..... | .000..... | .....11  | .....42  | .....47  | .....50  | .....89  | .....97  | .....103 | .....107 | .....112 | .....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 3E - COMMERCIAL MULTIPLE PERIL**

|               |           |          |          |          |          |          |          |          |          |  |  |  |
|---------------|-----------|----------|----------|----------|----------|----------|----------|----------|----------|--|--|--|
| 1. Prior..... | .000..... |          |          |          |          |          |          |          |          |  |  |  |
| 2. 2007.....  |           |          |          |          |          |          |          |          |          |  |  |  |
| 3. 2008.....  | XXX.....  |          |          |          |          |          |          |          |          |  |  |  |
| 4. 2009.....  | XXX.....  | XXX..... |          |          |          |          |          |          |          |  |  |  |
| 5. 2010.....  | XXX.....  | XXX..... | XXX..... |          |          |          |          |          |          |  |  |  |
| 6. 2011.....  | XXX.....  | XXX..... | XXX..... | XXX..... |          |          |          |          |          |  |  |  |
| 7. 2012.....  | XXX.....  | XXX..... | XXX..... | XXX..... | XXX..... |          |          |          |          |  |  |  |
| 8. 2013.....  | XXX.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... |          |          |          |  |  |  |
| 9. 2014.....  | XXX.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... |          |          |  |  |  |
| 10. 2015..... | XXX.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... |          |  |  |  |
| 11. 2016..... | XXX.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... |  |  |  |

NONE

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

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

NONE

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

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

|               |               |              |              |              |              |              |              |              |              |  |              |              |
|---------------|---------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--|--------------|--------------|
| 1. Prior..... | .....000..... |              |              |              |              |              |              |              |              |  | ....XXX..... | ....XXX..... |
| 2. 2007.....  |               |              |              |              |              |              |              |              |              |  | ....XXX..... | ....XXX..... |
| 3. 2008.....  | ....XXX.....  |              |              |              |              |              |              |              |              |  | ....XXX..... | ....XXX..... |
| 4. 2009.....  | ....XXX.....  | ....XXX..... |              |              |              |              |              |              |              |  | ....XXX..... | ....XXX..... |
| 5. 2010.....  | ....XXX.....  | ....XXX..... | ....XXX..... |              |              |              |              |              |              |  | ....XXX..... | ....XXX..... |
| 6. 2011.....  | ....XXX.....  | ....XXX..... | ....XXX..... | ....XXX..... |              |              |              |              |              |  | ....XXX..... | ....XXX..... |
| 7. 2012.....  | ....XXX.....  | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... |              |              |              |              |  | ....XXX..... | ....XXX..... |
| 8. 2013.....  | ....XXX.....  | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... |              |              |              |  | ....XXX..... | ....XXX..... |
| 9. 2014.....  | ....XXX.....  | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... |              |              |  | ....XXX..... | ....XXX..... |
| 10. 2015..... | ....XXX.....  | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... |              |  | ....XXX..... | ....XXX..... |
| 11. 2016..... | ....XXX.....  | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... |  | ....XXX..... | ....XXX..... |

NONE

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

|               |               |               |               |                 |                 |                 |                 |                 |                 |                 |               |               |
|---------------|---------------|---------------|---------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|---------------|---------------|
| 1. Prior..... | .....000..... | .....364..... | .....560..... | .....603.....   | .....653.....   | .....659.....   | .....662.....   | .....1,043..... | .....1,087..... | .....1,108..... | .....10.....  | .....7.....   |
| 2. 2007.....  | .....406..... | .....686..... | .....829..... | .....960.....   | .....1,003..... | .....1,055..... | .....1,089..... | .....1,091..... | .....1,091..... | .....1,092..... | .....151..... | .....87.....  |
| 3. 2008.....  | ....XXX.....  | .....484..... | .....894..... | .....1,189..... | .....1,270..... | .....1,308..... | .....1,395..... | .....1,396..... | .....1,402..... | .....1,402..... | .....178..... | .....97.....  |
| 4. 2009.....  | ....XXX.....  | ....XXX.....  | .....384..... | .....639.....   | .....867.....   | .....1,104..... | .....1,110..... | .....1,151..... | .....1,163..... | .....1,178..... | .....159..... | .....98.....  |
| 5. 2010.....  | ....XXX.....  | ....XXX.....  | ....XXX.....  | .....480.....   | .....886.....   | .....1,103..... | .....1,243..... | .....1,252..... | .....1,264..... | .....1,265..... | .....169..... | .....105..... |
| 6. 2011.....  | ....XXX.....  | ....XXX.....  | ....XXX.....  | ....XXX.....    | .....395.....   | .....699.....   | .....886.....   | .....997.....   | .....1,004..... | .....1,008..... | .....179..... | .....118..... |
| 7. 2012.....  | ....XXX.....  | ....XXX.....  | ....XXX.....  | ....XXX.....    | ....XXX.....    | .....560.....   | .....1,252..... | .....1,424..... | .....1,728..... | .....1,780..... | .....208..... | .....155..... |
| 8. 2013.....  | ....XXX.....  | ....XXX.....  | ....XXX.....  | ....XXX.....    | ....XXX.....    | ....XXX.....    | .....549.....   | .....1,032..... | .....1,308..... | .....1,471..... | .....159..... | .....200..... |
| 9. 2014.....  | ....XXX.....  | ....XXX.....  | ....XXX.....  | ....XXX.....    | ....XXX.....    | ....XXX.....    | .....XXX.....   | .....394.....   | .....747.....   | .....974.....   | .....149..... | .....220..... |
| 10. 2015..... | ....XXX.....  | ....XXX.....  | ....XXX.....  | ....XXX.....    | ....XXX.....    | ....XXX.....    | ....XXX.....    | ....XXX.....    | .....492.....   | .....929.....   | .....151..... | .....211..... |
| 11. 2016..... | ....XXX.....  | ....XXX.....  | ....XXX.....  | ....XXX.....    | ....XXX.....    | ....XXX.....    | ....XXX.....    | ....XXX.....    | ....XXX.....    | .....625.....   | .....146..... | .....203..... |

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

|               |               |               |               |               |               |               |               |                 |                 |                 |             |              |
|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-----------------|-----------------|-----------------|-------------|--------------|
| 1. Prior..... | .....000..... | .....369..... | .....523..... | .....618..... | .....675..... | .....697..... | .....703..... | .....731.....   | .....732.....   | .....736.....   | .....8..... | .....12..... |
| 2. 2007.....  | .....29.....  | .....366..... | .....403..... | .....428..... | .....436..... | .....448..... | .....453..... | .....455.....   | .....456.....   | .....456.....   | .....4..... | .....21..... |
| 3. 2008.....  | ....XXX.....  | .....39.....  | .....139..... | .....290..... | .....476..... | .....700..... | .....797..... | .....805.....   | .....832.....   | .....838.....   | .....6..... | .....28..... |
| 4. 2009.....  | ....XXX.....  | ....XXX.....  | .....60.....  | .....363..... | .....549..... | .....709..... | .....911..... | .....1,055..... | .....1,099..... | .....1,108..... | .....9..... | .....33..... |
| 5. 2010.....  | ....XXX.....  | ....XXX.....  | ....XXX.....  | .....54.....  | .....220..... | .....354..... | .....491..... | .....800.....   | .....920.....   | .....936.....   | .....8..... | .....28..... |
| 6. 2011.....  | ....XXX.....  | ....XXX.....  | ....XXX.....  | ....XXX.....  | .....15.....  | .....46.....  | .....57.....  | .....60.....    | .....60.....    | .....61.....    | .....5..... | .....15..... |
| 7. 2012.....  | ....XXX.....  | ....XXX.....  | ....XXX.....  | ....XXX.....  | ....XXX.....  | .....2.....   | .....8.....   | .....11.....    | .....81.....    | .....81.....    | .....1..... | .....8.....  |
| 8. 2013.....  | ....XXX.....  | ....XXX.....  | ....XXX.....  | ....XXX.....  | ....XXX.....  | ....XXX.....  | .....0.....   | .....0.....     | .....0.....     | .....0.....     | .....0..... | .....1.....  |
| 9. 2014.....  | ....XXX.....  | ....XXX.....  | ....XXX.....  | ....XXX.....  | ....XXX.....  | ....XXX.....  | ....XXX.....  |                 |                 |                 |             | .....0.....  |
| 10. 2015..... | ....XXX.....  | ....XXX.....  | ....XXX.....  | ....XXX.....  | ....XXX.....  | ....XXX.....  | ....XXX.....  | ....XXX.....    | .....0.....     | .....0.....     | .....0..... | .....0.....  |
| 11. 2016..... | ....XXX.....  | ....XXX.....  | ....XXX.....  | ....XXX.....  | ....XXX.....  | ....XXX.....  | ....XXX.....  | ....XXX.....    | ....XXX.....    | .....0.....     |             |              |

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

| Years in Which Losses Were Incurred | Cumulative Paid Net Losses and Defense and Containment Expenses Reported at Year End (\$000 omitted) |             |             |             |             |             |             |             |             |            | 11<br>Number of Claims Closed With Loss Payment | 12<br>Number of Claims Closed Without Loss Payment |
|-------------------------------------|------------------------------------------------------------------------------------------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------------|-------------------------------------------------|----------------------------------------------------|
|                                     | 1                                                                                                    | 2           | 3           | 4           | 5           | 6           | 7           | 8           | 9           | 10         |                                                 |                                                    |
|                                     | 2007                                                                                                 | 2008        | 2009        | 2010        | 2011        | 2012        | 2013        | 2014        | 2015        | 2016       |                                                 |                                                    |
| 1. Prior.....                       | ...XXX.....                                                                                          | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...000..... | .....418    | .....457   | ...XXX.....                                     | ...XXX.....                                        |
| 2. 2015.....                        | ...XXX.....                                                                                          | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | .....4,507  | .....5,070 | ...XXX.....                                     | ...XXX.....                                        |
| 3. 2016.....                        | ...XXX.....                                                                                          | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | .....5,623 | ...XXX.....                                     | ...XXX.....                                        |

**SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE**

|               |             |             |             |             |             |             |             |             |              |              |             |             |
|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|--------------|-------------|-------------|
| 1. Prior..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...000..... | .....473     | .....106     | .....3,278  | .....2,390  |
| 2. 2015.....  | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | .....155,255 | .....157,298 | .....97,343 | .....35,301 |
| 3. 2016.....  | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX.....  | .....180,080 | .....98,416 | .....34,229 |

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

|               |             |             |             |             |             |             |             |             |             |           |             |             |
|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-----------|-------------|-------------|
| 1. Prior..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...000..... | .....(15)   | .....(16) | ...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)**

|               |             |             |             |             |             |             |             |             |             |       |             |             |
|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|-------------|-------------|
| 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..... |

NONE

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

|               |             |             |             |             |             |             |             |             |             |       |             |             |
|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|-------------|-------------|
| 1. Prior..... | ...000..... | .....       | .....       | .....       | .....       | .....       | .....       | .....       | .....       | ..... | ...XXX..... | ...XXX..... |
| 2. 2007.....  | .....       | .....       | .....       | .....       | .....       | .....       | .....       | .....       | .....       | ..... | ...XXX..... | ...XXX..... |
| 3. 2008.....  | ...XXX..... | .....       | .....       | .....       | .....       | .....       | .....       | .....       | .....       | ..... | ...XXX..... | ...XXX..... |
| 4. 2009.....  | ...XXX..... | ...XXX..... | .....       | .....       | .....       | .....       | .....       | .....       | .....       | ..... | ...XXX..... | ...XXX..... |
| 5. 2010.....  | ...XXX..... | ...XXX..... | ...XXX..... | .....       | .....       | .....       | .....       | .....       | .....       | ..... | ...XXX..... | ...XXX..... |
| 6. 2011.....  | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | .....       | .....       | .....       | .....       | .....       | ..... | ...XXX..... | ...XXX..... |
| 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 3N - REINSURANCE**

NONPROPORTIONAL ASSUMED PROPERTY

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

NONPROPORTIONAL ASSUMED LIABILITY

|               |               |              |              |               |               |               |               |               |               |               |          |          |
|---------------|---------------|--------------|--------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|----------|----------|
| 1. Prior..... | .....000..... | .....14..... | .....65..... | .....102..... | .....161..... | .....186..... | .....230..... | .....259..... | .....275..... | .....305..... | XXX..... | XXX..... |
| 2. 2007.....  | .....         | .....        | .....        | .....         | .....         | .....         | .....         | .....         | .....         | .....         | XXX..... | XXX..... |
| 3. 2008.....  | XXX.....      | .....        | .....        | .....         | .....         | .....         | .....         | .....         | .....         | .....         | XXX..... | XXX..... |
| 4. 2009.....  | XXX.....      | XXX.....     | .....        | .....         | .....         | .....         | .....         | .....         | .....         | .....         | XXX..... | XXX..... |
| 5. 2010.....  | XXX.....      | XXX.....     | XXX.....     | .....         | .....         | .....         | .....         | .....         | .....         | .....         | XXX..... | XXX..... |
| 6. 2011.....  | XXX.....      | XXX.....     | XXX.....     | XXX.....      | .....         | .....         | .....         | .....         | .....         | .....         | XXX..... | XXX..... |
| 7. 2012.....  | XXX.....      | XXX.....     | XXX.....     | XXX.....      | XXX.....      | .....         | .....         | .....         | .....         | .....         | XXX..... | XXX..... |
| 8. 2013.....  | XXX.....      | XXX.....     | XXX.....     | XXX.....      | XXX.....      | XXX.....      | .....         | .....         | .....         | .....         | XXX..... | XXX..... |
| 9. 2014.....  | XXX.....      | XXX.....     | XXX.....     | XXX.....      | XXX.....      | XXX.....      | XXX.....      | .....         | .....         | .....         | XXX..... | XXX..... |
| 10. 2015..... | XXX.....      | XXX.....     | XXX.....     | XXX.....      | XXX.....      | XXX.....      | XXX.....      | XXX.....      | .....         | .....         | XXX..... | XXX..... |
| 11. 2016..... | XXX.....      | XXX.....     | XXX.....     | XXX.....      | XXX.....      | XXX.....      | XXX.....      | XXX.....      | XXX.....      | .....         | XXX..... | XXX..... |

**SCHEDULE P - PART 3P - REINSURANCE**

NONPROPORTIONAL ASSUMED FINANCIAL LINES

|               |               |          |          |          |             |       |       |       |       |       |          |          |
|---------------|---------------|----------|----------|----------|-------------|-------|-------|-------|-------|-------|----------|----------|
| 1. Prior..... | .....000..... | .....    | .....    | .....    | .....       | ..... | ..... | ..... | ..... | ..... | XXX..... | XXX..... |
| 2. 2007.....  | .....         | .....    | .....    | .....    | .....       | ..... | ..... | ..... | ..... | ..... | XXX..... | XXX..... |
| 3. 2008.....  | XXX.....      | .....    | .....    | .....    | .....       | ..... | ..... | ..... | ..... | ..... | XXX..... | XXX..... |
| 4. 2009.....  | XXX.....      | XXX..... | .....    | .....    | <b>NONE</b> |       |       |       |       |       | 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..... |
| 8. 2013.....  | XXX.....      | XXX..... | XXX..... | XXX..... |             |       |       |       |       |       | XXX..... | XXX..... |
| 9. 2014.....  | XXX.....      | XXX..... | XXX..... | XXX..... |             |       |       |       |       |       | XXX..... | XXX..... |
| 10. 2015..... | XXX.....      | XXX..... | XXX..... | XXX..... |             |       |       |       |       |       | XXX..... | XXX..... |
| 11. 2016..... | XXX.....      | XXX..... | XXX..... | XXX..... |             |       |       |       |       |       | XXX..... | XXX..... |

**SCHEDULE P - PART 3R-SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE**

| Years in Which Losses Were Incurred | Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) |             |             |             |             |             |             |             |             |      | 11<br>Number of Claims Closed With Loss Payment | 12<br>Number of Claims Closed Without Loss Payment |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|-------------------------------------------------|----------------------------------------------------|
|                                     | 1                                                                                                         | 2           | 3           | 4           | 5           | 6           | 7           | 8           | 9           | 10   |                                                 |                                                    |
|                                     | 2007                                                                                                      | 2008        | 2009        | 2010        | 2011        | 2012        | 2013        | 2014        | 2015        | 2016 |                                                 |                                                    |
| 1. Prior.....                       | .....000.....                                                                                             |             |             |             |             |             |             |             |             |      |                                                 |                                                    |
| 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 3R-SECTION 2 - PRODUCTS LIABILITY- CLAIMS-MADE**

|               |               |             |             |             |             |             |             |             |             |  |  |  |
|---------------|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--|--|--|
| 1. Prior..... | .....000..... |             |             |             |             |             |             |             |             |  |  |  |
| 2. 2007.....  |               |             |             |             |             |             |             |             |             |  |  |  |
| 3. 2008.....  | ...XXX.....   |             |             |             |             |             |             |             |             |  |  |  |
| 4. 2009.....  | ...XXX.....   | ...XXX..... |             |             |             |             |             |             |             |  |  |  |
| 5. 2010.....  | ...XXX.....   | ...XXX..... | ...XXX..... |             |             |             |             |             |             |  |  |  |
| 6. 2011.....  | ...XXX.....   | ...XXX..... | ...XXX..... | ...XXX..... |             |             |             |             |             |  |  |  |
| 7. 2012.....  | ...XXX.....   | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... |             |             |             |             |  |  |  |
| 8. 2013.....  | ...XXX.....   | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... |             |             |             |  |  |  |
| 9. 2014.....  | ...XXX.....   | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... |             |             |  |  |  |
| 10. 2015..... | ...XXX.....   | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... |             |  |  |  |
| 11. 2016..... | ...XXX.....   | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... |  |  |  |

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

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

**SCHEDULE P - PART 3T - WARRANTY**

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

PROGRESSIVE SPECIALTY INSURANCE COMPANY

SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

| Years in Which<br>Losses Were<br>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.....                             | .....15                                                                                                             | .....5   | .....1   | .....    | .....    | .....    | .....    | .....    | .....    | .....   |
| 2. 2007.....                              | .....67                                                                                                             | .....10  | .....5   | .....3   | .....    | .....    | .....    | .....    | .....    | .....   |
| 3. 2008.....                              | XXX.....                                                                                                            | .....79  | .....13  | .....6   | .....2   | .....    | .....    | .....    | .....    | .....   |
| 4. 2009.....                              | XXX.....                                                                                                            | XXX..... | .....92  | .....15  | .....4   | .....2   | .....    | .....    | .....    | .....   |
| 5. 2010.....                              | XXX.....                                                                                                            | XXX..... | XXX..... | .....72  | .....14  | .....4   | .....2   | .....    | .....    | .....   |
| 6. 2011.....                              | XXX.....                                                                                                            | XXX..... | XXX..... | XXX..... | .....65  | .....13  | .....2   | .....2   | .....    | .....   |
| 7. 2012.....                              | XXX.....                                                                                                            | XXX..... | XXX..... | XXX..... | XXX..... | .....75  | .....9   | .....2   | .....2   | .....   |
| 8. 2013.....                              | XXX.....                                                                                                            | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....85  | .....9   | .....2   | .....2  |
| 9. 2014.....                              | XXX.....                                                                                                            | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....84  | .....11  | .....3  |
| 10. 2015.....                             | XXX.....                                                                                                            | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....92  | .....12 |
| 11. 2016.....                             | XXX.....                                                                                                            | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....98 |

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

|               |             |             |             |             |             |             |             |             |             |             |
|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| 1. Prior..... | .....14,027 | .....5,687  | .....1,787  | .....165    | .....99     | .....78     | .....32     | .....33     | .....33     | .....3      |
| 2. 2007.....  | .....29,335 | .....8,666  | .....4,279  | .....2,294  | .....22     | .....12     | .....10     | .....6      | .....8      | .....1      |
| 3. 2008.....  | XXX.....    | .....30,835 | .....8,649  | .....4,575  | .....2,143  | .....12     | .....10     | .....8      | .....7      | .....1      |
| 4. 2009.....  | XXX.....    | XXX.....    | .....30,278 | .....8,662  | .....4,751  | .....2,653  | .....10     | .....10     | .....8      | .....3      |
| 5. 2010.....  | XXX.....    | XXX.....    | XXX.....    | .....27,007 | .....8,534  | .....3,771  | .....2,826  | .....22     | .....8      | .....3      |
| 6. 2011.....  | XXX.....    | XXX.....    | XXX.....    | XXX.....    | .....27,167 | .....8,011  | .....3,546  | .....3,044  | .....8      | .....6      |
| 7. 2012.....  | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | .....32,890 | .....8,593  | .....3,615  | .....3,318  | .....5      |
| 8. 2013.....  | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | .....34,378 | .....9,368  | .....3,911  | .....3,698  |
| 9. 2014.....  | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | .....34,412 | .....9,739  | .....3,900  |
| 10. 2015..... | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | .....33,869 | .....9,841  |
| 11. 2016..... | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | .....38,442 |

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

|               |            |            |            |            |            |            |            |            |            |            |
|---------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| 1. Prior..... | .....3,041 | .....1,545 | .....716   | .....7     | .....6     | .....3     | .....4     | .....4     | .....3     | .....0     |
| 2. 2007.....  | .....2,895 | .....1,132 | .....510   | .....268   | .....3     | .....1     | .....1     | .....1     | .....1     | .....0     |
| 3. 2008.....  | XXX.....   | .....3,062 | .....1,027 | .....512   | .....249   | .....0     | .....1     | .....1     | .....1     | .....0     |
| 4. 2009.....  | XXX.....   | XXX.....   | .....2,797 | .....1,006 | .....514   | .....198   | .....1     | .....1     | .....1     | .....0     |
| 5. 2010.....  | XXX.....   | XXX.....   | XXX.....   | .....2,567 | .....987   | .....477   | .....198   | .....1     | .....1     | .....0     |
| 6. 2011.....  | XXX.....   | XXX.....   | XXX.....   | XXX.....   | .....3,053 | .....1,167 | .....574   | .....218   | .....1     | .....0     |
| 7. 2012.....  | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | .....3,778 | .....1,321 | .....576   | .....242   | .....0     |
| 8. 2013.....  | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | .....3,995 | .....1,349 | .....562   | .....320   |
| 9. 2014.....  | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | .....3,877 | .....1,308 | .....628   |
| 10. 2015..... | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | .....3,992 | .....1,553 |
| 11. 2016..... | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | .....5,208 |

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

|               |          |          |          |          |          |          |          |          |          |       |
|---------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-------|
| 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 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..... | .....    | .....    | ..... |
| 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 4F - SECTION 1 - MEDICAL PROFESSIONAL LIABILITY - OCCURRENCE**

| Years in Which<br>Losses Were<br>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.....                             |                                                                                                                     |      |      |      |      |      |      |      |      |      |
| 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 4F - SECTION 2 - MEDICAL PROFESSIONAL LIABILITY - CLAIMS-MADE**

|               |          |          |          |          |          |          |          |          |          |        |
|---------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|--------|
| 1. Prior..... | .....0   | .....0   | .....0   |          |          |          |          |          |          |        |
| 2. 2007.....  | .....0   | .....0   | .....0   | .....0   |          |          |          |          |          |        |
| 3. 2008.....  | XXX..... | .....0   | .....0   | .....0   | .....0   |          |          |          |          |        |
| 4. 2009.....  | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0   |          |          |          |        |
| 5. 2010.....  | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0   |          |          |        |
| 6. 2011.....  | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0   |          |        |
| 7. 2012.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0   |        |
| 8. 2013.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....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 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 |     |     |  |
| 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 4H - SECTION 1 - OTHER LIABILITY - OCCURRENCE**

|               |          |          |          |          |          |          |          |          |          |          |
|---------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| 1. Prior..... | .....120 | .....35  | .....7   | .....1   | .....1   |          | .....0   | .....289 | .....289 | .....309 |
| 2. 2007.....  | .....277 | .....86  | .....28  | .....9   |          |          | .....0   | .....0   | .....0   | .....0   |
| 3. 2008.....  | XXX..... | .....319 | .....95  | .....24  | .....17  |          | .....0   | .....0   | .....0   | .....0   |
| 4. 2009.....  | XXX..... | XXX..... | .....343 | .....83  | .....51  | .....20  | .....0   | .....0   | .....0   | .....0   |
| 5. 2010.....  | XXX..... | XXX..... | XXX..... | .....382 | .....109 | .....56  | .....19  | .....0   | .....0   | .....0   |
| 6. 2011.....  | XXX..... | XXX..... | XXX..... | XXX..... | .....372 | .....120 | .....62  | .....30  | .....0   | .....0   |
| 7. 2012.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....387 | .....169 | .....72  | .....31  |          |
| 8. 2013.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....456 | .....214 | .....76  | .....26  |
| 9. 2014.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....495 | .....214 | .....68  |
| 10. 2015..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....482 | .....216 |
| 11. 2016..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....506 |

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

|               |          |          |          |          |          |          |          |          |          |         |
|---------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|---------|
| 1. Prior..... | .....393 | .....262 | .....161 | .....90  | .....49  | .....26  | .....2   |          |          |         |
| 2. 2007.....  | .....367 | .....135 | .....74  | .....52  | .....51  | .....26  | .....120 | .....6   |          |         |
| 3. 2008.....  | XXX..... | .....362 | .....128 | .....66  | .....60  | .....56  | .....133 | .....11  | .....7   |         |
| 4. 2009.....  | XXX..... | XXX..... | .....330 | .....126 | .....82  | .....72  | .....88  | .....15  | .....1   | .....5  |
| 5. 2010.....  | XXX..... | XXX..... | XXX..... | .....185 | .....77  | .....52  | .....35  | .....23  | .....1   | .....1  |
| 6. 2011.....  | XXX..... | XXX..... | XXX..... | XXX..... | .....73  | .....32  | .....13  | .....16  | .....0   | .....0  |
| 7. 2012.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....20  | .....4   | .....7   | .....1   | .....0  |
| 8. 2013.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....5   | .....2   | .....1   | .....1  |
| 9. 2014.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....25  | .....24  | .....64 |
| 10. 2015..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....26  | .....71 |
| 11. 2016..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....70 |

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

| Years in Which<br>Losses Were<br>Incurred | Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) |          |          |          |          |          |          |          |          |      |
|-------------------------------------------|---------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|------|
|                                           | 1                                                                                                                   | 2        | 3        | 4        | 5        | 6        | 7        | 8        | 9        | 10   |
|                                           | 2007                                                                                                                | 2008     | 2009     | 2010     | 2011     | 2012     | 2013     | 2014     | 2015     | 2016 |
| 1. Prior.....                             | XXX.....                                                                                                            | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 332      | 33       | (0)  |
| 2. 2015.....                              | XXX.....                                                                                                            | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 272      | 26   |
| 3. 2016.....                              | XXX.....                                                                                                            | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 297  |

**SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE**

|               |          |          |          |          |          |          |          |          |          |         |
|---------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|---------|
| 1. Prior..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | (6,001)  | (713)    | (325)   |
| 2. 2015.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | (6,000)  | (374)   |
| 3. 2016.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | (6,688) |

**SCHEDULE P - PART 4K - FIDELITY/SURETY**

|               |          |          |          |          |          |          |          |          |          |   |
|---------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|---|
| 1. Prior..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 12       | 5        | 1 |
| 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)**

|               |          |          |          |          |          |          |          |          |          |  |
|---------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|--|
| 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..... |  |

NONE

**SCHEDULE P - PART 4M - INTERNATIONAL**

|               |          |          |          |          |          |          |          |          |          |  |
|---------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|--|
| 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 4N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

| Years in Which<br>Losses Were<br>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.....                             |                                                                                                                     |      |      |      |      |      |      |      |      |      |
| 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..... | 531 | 508 | 510 | 506 | 458 | 464 | 404 | 365 | 372 | 347 |
| 2. 2007.....  |     |     |     |     |     |     |     |     |     |     |
| 3. 2008.....  | XXX |     |     |     |     |     |     |     |     |     |
| 4. 2009.....  | XXX | XXX |     |     |     |     |     |     |     |     |
| 5. 2010.....  | XXX | XXX | XXX |     |     |     |     |     |     |     |
| 6. 2011.....  | XXX | XXX | XXX | XXX |     |     |     |     |     |     |
| 7. 2012.....  | XXX | XXX | XXX | XXX | XXX |     |     |     |     |     |
| 8. 2013.....  | XXX | XXX | XXX | XXX | XXX | XXX |     |     |     |     |
| 9. 2014.....  | XXX | XXX | XXX | XXX | XXX | XXX | XXX |     |     |     |
| 10. 2015..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |     |     |
| 11. 2016..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |     |

SCHEDULE P - PART 4P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

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

NONE

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

| Years in Which<br>Losses Were<br>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.....                             |                                                                                                                     |             |             |             |             |             |             |             |             |      |
| 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 2 - PRODUCTS LIABILITY - CLAIMS-MADE**

|               |             |             |             |             |             |             |             |             |             |  |
|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--|
| 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 4S - FINANCIAL GUARANTY/MORTGAGE GUARANTY**

|               |             |             |             |             |             |             |             |             |             |  |
|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--|
| 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..... |  |

NONE

**SCHEDULE P - PART 4T - WARRANTY**

|               |             |             |             |             |             |             |             |             |             |  |
|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--|
| 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..... |  |

NONE

**SCHEDULE P - PART 5A - HOMEOWNERS/FARMOWNERS**

**SECTION 1**

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End |              |              |              |              |              |              |              |              |          |
|--------------------------------------------------------------------|-------------------------------------------------------------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------|
|                                                                    | 1                                                                                   | 2            | 3            | 4            | 5            | 6            | 7            | 8            | 9            | 10       |
|                                                                    | 2007                                                                                | 2008         | 2009         | 2010         | 2011         | 2012         | 2013         | 2014         | 2015         | 2016     |
| 1. Prior.....                                                      | .....18                                                                             | .....1       | .....1       | .....0       |              | .....(0)     | .....0       |              |              | .....0   |
| 2. 2007.....                                                       | .....283                                                                            | .....299     | .....300     | .....301     | .....301     | .....301     | .....301     | .....301     | .....301     | .....301 |
| 3. 2008.....                                                       | ....XXX.....                                                                        | .....449     | .....475     | .....476     | .....476     | .....476     | .....476     | .....476     | .....476     | .....476 |
| 4. 2009.....                                                       | ....XXX.....                                                                        | ....XXX..... | .....378     | .....390     | .....391     | .....391     | .....391     | .....391     | .....391     | .....391 |
| 5. 2010.....                                                       | ....XXX.....                                                                        | ....XXX..... | ....XXX..... | .....281     | .....294     | .....295     | .....295     | .....296     | .....296     | .....296 |
| 6. 2011.....                                                       | ....XXX.....                                                                        | ....XXX..... | ....XXX..... | ....XXX..... | .....350     | .....364     | .....365     | .....366     | .....366     | .....366 |
| 7. 2012.....                                                       | ....XXX.....                                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....416     | .....433     | .....434     | .....434     | .....435 |
| 8. 2013.....                                                       | ....XXX.....                                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....228     | .....245     | .....245     | .....245 |
| 9. 2014.....                                                       | ....XXX.....                                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....299     | .....312     | .....313 |
| 10. 2015.....                                                      | ....XXX.....                                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....258     | .....277 |
| 11. 2016.....                                                      | ....XXX.....                                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....285 |

**SECTION 2**

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Number of Claims Outstanding Direct and Assumed at Year End |              |              |              |              |              |              |              |              |         |
|--------------------------------------------------------------------|-------------------------------------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|---------|
|                                                                    | 1                                                           | 2            | 3            | 4            | 5            | 6            | 7            | 8            | 9            | 10      |
|                                                                    | 2007                                                        | 2008         | 2009         | 2010         | 2011         | 2012         | 2013         | 2014         | 2015         | 2016    |
| 1. Prior.....                                                      | .....2                                                      | .....1       | .....0       | .....0       | .....0       | .....0       | .....0       | .....0       | .....0       | .....   |
| 2. 2007.....                                                       | .....13                                                     | .....1       | .....0       | .....0       |              |              |              |              |              |         |
| 3. 2008.....                                                       | ....XXX.....                                                | .....11      | .....1       | .....0       |              |              |              |              |              |         |
| 4. 2009.....                                                       | ....XXX.....                                                | ....XXX..... | .....10      | .....1       | .....0       | .....0       | .....0       |              |              |         |
| 5. 2010.....                                                       | ....XXX.....                                                | ....XXX..... | ....XXX..... | .....11      | .....1       | .....1       | .....0       | .....0       | .....0       | .....   |
| 6. 2011.....                                                       | ....XXX.....                                                | ....XXX..... | ....XXX..... | ....XXX..... | .....8       | .....1       | .....0       | .....0       |              |         |
| 7. 2012.....                                                       | ....XXX.....                                                | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....12      | .....1       | .....0       | .....0       | .....0  |
| 8. 2013.....                                                       | ....XXX.....                                                | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....13      | .....0       | .....0       | .....0  |
| 9. 2014.....                                                       | ....XXX.....                                                | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....11      | .....1       | .....1  |
| 10. 2015.....                                                      | ....XXX.....                                                | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....19      | .....1  |
| 11. 2016.....                                                      | ....XXX.....                                                | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....14 |

**SECTION 3**

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End |              |              |              |              |              |              |              |              |          |
|--------------------------------------------------------------------|---------------------------------------------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------|
|                                                                    | 1                                                                   | 2            | 3            | 4            | 5            | 6            | 7            | 8            | 9            | 10       |
|                                                                    | 2007                                                                | 2008         | 2009         | 2010         | 2011         | 2012         | 2013         | 2014         | 2015         | 2016     |
| 1. Prior.....                                                      | .....19                                                             | .....1       | .....1       | .....0       |              |              | .....0       |              |              |          |
| 2. 2007.....                                                       | .....513                                                            | .....529     | .....529     | .....529     | .....529     | .....530     | .....530     | .....530     | .....530     | .....530 |
| 3. 2008.....                                                       | ....XXX.....                                                        | .....755     | .....789     | .....791     | .....791     | .....791     | .....791     | .....791     | .....791     | .....791 |
| 4. 2009.....                                                       | ....XXX.....                                                        | ....XXX..... | .....641     | .....653     | .....654     | .....654     | .....654     | .....654     | .....654     | .....654 |
| 5. 2010.....                                                       | ....XXX.....                                                        | ....XXX..... | ....XXX..... | .....504     | .....517     | .....517     | .....518     | .....518     | .....518     | .....518 |
| 6. 2011.....                                                       | ....XXX.....                                                        | ....XXX..... | ....XXX..... | ....XXX..... | .....598     | .....612     | .....612     | .....613     | .....613     | .....613 |
| 7. 2012.....                                                       | ....XXX.....                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....632     | .....649     | .....650     | .....650     | .....651 |
| 8. 2013.....                                                       | ....XXX.....                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....424     | .....440     | .....440     | .....440 |
| 9. 2014.....                                                       | ....XXX.....                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....526     | .....537     | .....537 |
| 10. 2015.....                                                      | ....XXX.....                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....473     | .....491 |
| 11. 2016.....                                                      | ....XXX.....                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....508 |

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

**SECTION 1**

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End |             |             |             |             |             |             |             |             |             |
|--------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
|                                                                    | 1                                                                                   | 2           | 3           | 4           | 5           | 6           | 7           | 8           | 9           | 10          |
|                                                                    | 2007                                                                                | 2008        | 2009        | 2010        | 2011        | 2012        | 2013        | 2014        | 2015        | 2016        |
| 1. Prior.....                                                      | .....11,092                                                                         | .....2,079  | .....728    | .....269    | .....152    | .....56     | .....29     | .....16     | .....9      | .....7      |
| 2. 2007.....                                                       | .....37,867                                                                         | .....46,494 | .....47,780 | .....48,221 | .....48,411 | .....48,476 | .....48,505 | .....48,520 | .....48,528 | .....48,531 |
| 3. 2008.....                                                       | .....XXX                                                                            | .....34,785 | .....43,261 | .....44,312 | .....44,730 | .....44,860 | .....44,944 | .....44,984 | .....45,003 | .....45,010 |
| 4. 2009.....                                                       | .....XXX                                                                            | .....XXX    | .....35,223 | .....43,352 | .....44,499 | .....44,894 | .....45,077 | .....45,164 | .....45,206 | .....45,227 |
| 5. 2010.....                                                       | .....XXX                                                                            | .....XXX    | .....XXX    | .....36,146 | .....44,389 | .....45,624 | .....46,114 | .....46,310 | .....46,380 | .....46,415 |
| 6. 2011.....                                                       | .....XXX                                                                            | .....XXX    | .....XXX    | .....XXX    | .....36,537 | .....44,852 | .....46,177 | .....46,660 | .....46,810 | .....46,869 |
| 7. 2012.....                                                       | .....XXX                                                                            | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....37,818 | .....47,268 | .....48,662 | .....49,114 | .....49,267 |
| 8. 2013.....                                                       | .....XXX                                                                            | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....37,134 | .....47,229 | .....48,591 | .....49,076 |
| 9. 2014.....                                                       | .....XXX                                                                            | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....37,969 | .....47,491 | .....48,996 |
| 10. 2015.....                                                      | .....XXX                                                                            | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....37,138 | .....47,547 |
| 11. 2016.....                                                      | .....XXX                                                                            | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....38,716 |

**SECTION 2**

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Number of Claims Outstanding Direct and Assumed at Year End |            |            |            |            |             |             |             |             |             |
|--------------------------------------------------------------------|-------------------------------------------------------------|------------|------------|------------|------------|-------------|-------------|-------------|-------------|-------------|
|                                                                    | 1                                                           | 2          | 3          | 4          | 5          | 6           | 7           | 8           | 9           | 10          |
|                                                                    | 2007                                                        | 2008       | 2009       | 2010       | 2011       | 2012        | 2013        | 2014        | 2015        | 2016        |
| 1. Prior.....                                                      | .....3,385                                                  | .....1,394 | .....572   | .....290   | .....135   | .....72     | .....50     | .....35     | .....26     | .....20     |
| 2. 2007.....                                                       | .....9,180                                                  | .....1,951 | .....783   | .....346   | .....143   | .....70     | .....36     | .....19     | .....9      | .....7      |
| 3. 2008.....                                                       | .....XXX                                                    | .....8,687 | .....1,690 | .....734   | .....316   | .....172    | .....86     | .....42     | .....21     | .....14     |
| 4. 2009.....                                                       | .....XXX                                                    | .....XXX   | .....9,231 | .....1,817 | .....772   | .....373    | .....182    | .....94     | .....49     | .....27     |
| 5. 2010.....                                                       | .....XXX                                                    | .....XXX   | .....XXX   | .....9,438 | .....1,961 | .....837    | .....354    | .....155    | .....84     | .....46     |
| 6. 2011.....                                                       | .....XXX                                                    | .....XXX   | .....XXX   | .....XXX   | .....9,370 | .....1,942  | .....764    | .....283    | .....128    | .....65     |
| 7. 2012.....                                                       | .....XXX                                                    | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....10,323 | .....2,008  | .....748    | .....295    | .....130    |
| 8. 2013.....                                                       | .....XXX                                                    | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX    | .....11,079 | .....2,084  | .....822    | .....315    |
| 9. 2014.....                                                       | .....XXX                                                    | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX    | .....XXX    | .....11,432 | .....2,278  | .....868    |
| 10. 2015.....                                                      | .....XXX                                                    | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX    | .....XXX    | .....XXX    | .....12,225 | .....2,438  |
| 11. 2016.....                                                      | .....XXX                                                    | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....12,783 |

**SECTION 3**

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End |             |             |             |             |             |             |             |             |             |
|--------------------------------------------------------------------|---------------------------------------------------------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
|                                                                    | 1                                                                   | 2           | 3           | 4           | 5           | 6           | 7           | 8           | 9           | 10          |
|                                                                    | 2007                                                                | 2008        | 2009        | 2010        | 2011        | 2012        | 2013        | 2014        | 2015        | 2016        |
| 1. Prior.....                                                      | .....3,489                                                          | .....442    | .....134    | .....38     | .....14     | .....8      | .....4      | .....3      | .....2      | .....2      |
| 2. 2007.....                                                       | .....67,890                                                         | .....71,067 | .....71,388 | .....71,468 | .....71,491 | .....71,500 | .....71,504 | .....71,505 | .....71,506 | .....71,507 |
| 3. 2008.....                                                       | .....XXX                                                            | .....62,345 | .....65,870 | .....66,167 | .....66,252 | .....66,277 | .....66,288 | .....66,291 | .....66,293 | .....66,294 |
| 4. 2009.....                                                       | .....XXX                                                            | .....XXX    | .....62,732 | .....65,322 | .....65,616 | .....65,692 | .....65,717 | .....65,725 | .....65,727 | .....65,729 |
| 5. 2010.....                                                       | .....XXX                                                            | .....XXX    | .....XXX    | .....64,740 | .....67,445 | .....67,751 | .....67,837 | .....67,861 | .....67,869 | .....67,872 |
| 6. 2011.....                                                       | .....XXX                                                            | .....XXX    | .....XXX    | .....XXX    | .....65,437 | .....68,248 | .....68,583 | .....68,673 | .....68,697 | .....68,706 |
| 7. 2012.....                                                       | .....XXX                                                            | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....68,851 | .....72,327 | .....72,679 | .....72,764 | .....72,785 |
| 8. 2013.....                                                       | .....XXX                                                            | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....69,177 | .....72,823 | .....73,145 | .....73,226 |
| 9. 2014.....                                                       | .....XXX                                                            | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....71,335 | .....74,168 | .....74,493 |
| 10. 2015.....                                                      | .....XXX                                                            | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....71,761 | .....75,049 |
| 11. 2016.....                                                      | .....XXX                                                            | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....75,380 |

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

**SECTION 1**

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End |            |            |            |            |            |            |            |            |            |
|--------------------------------------------------------------------|-------------------------------------------------------------------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
|                                                                    | 1                                                                                   | 2          | 3          | 4          | 5          | 6          | 7          | 8          | 9          | 10         |
|                                                                    | 2007                                                                                | 2008       | 2009       | 2010       | 2011       | 2012       | 2013       | 2014       | 2015       | 2016       |
| 1. Prior.....                                                      | .....886                                                                            | .....254   | .....87    | .....33    | .....11    | .....6     | .....2     | .....1     | .....1     | .....0     |
| 2. 2007.....                                                       | .....1,754                                                                          | .....2,148 | .....2,235 | .....2,267 | .....2,278 | .....2,281 | .....2,282 | .....2,283 | .....2,283 | .....2,283 |
| 3. 2008.....                                                       | .....XXX                                                                            | .....1,570 | .....1,925 | .....1,999 | .....2,029 | .....2,038 | .....2,042 | .....2,042 | .....2,043 | .....2,043 |
| 4. 2009.....                                                       | .....XXX                                                                            | .....XXX   | .....1,391 | .....1,705 | .....1,774 | .....1,800 | .....1,811 | .....1,813 | .....1,815 | .....1,815 |
| 5. 2010.....                                                       | .....XXX                                                                            | .....XXX   | .....XXX   | .....1,452 | .....1,809 | .....1,888 | .....1,917 | .....1,928 | .....1,932 | .....1,934 |
| 6. 2011.....                                                       | .....XXX                                                                            | .....XXX   | .....XXX   | .....XXX   | .....1,661 | .....2,077 | .....2,164 | .....2,200 | .....2,213 | .....2,218 |
| 7. 2012.....                                                       | .....XXX                                                                            | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....1,718 | .....2,174 | .....2,275 | .....2,313 | .....2,326 |
| 8. 2013.....                                                       | .....XXX                                                                            | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....1,605 | .....2,056 | .....2,148 | .....2,187 |
| 9. 2014.....                                                       | .....XXX                                                                            | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....1,569 | .....1,990 | .....2,094 |
| 10. 2015.....                                                      | .....XXX                                                                            | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....1,618 | .....2,127 |
| 11. 2016.....                                                      | .....XXX                                                                            | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....1,988 |

**SECTION 2**

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Number of Claims Outstanding Direct and Assumed at Year End |          |          |          |          |          |          |          |          |          |
|--------------------------------------------------------------------|-------------------------------------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
|                                                                    | 1                                                           | 2        | 3        | 4        | 5        | 6        | 7        | 8        | 9        | 10       |
|                                                                    | 2007                                                        | 2008     | 2009     | 2010     | 2011     | 2012     | 2013     | 2014     | 2015     | 2016     |
| 1. Prior.....                                                      | .....414                                                    | .....165 | .....62  | .....24  | .....11  | .....5   | .....3   | .....2   | .....2   | .....2   |
| 2. 2007.....                                                       | .....409                                                    | .....124 | .....49  | .....20  | .....7   | .....3   | .....2   | .....1   | .....0   | .....0   |
| 3. 2008.....                                                       | .....XXX                                                    | .....360 | .....108 | .....46  | .....16  | .....6   | .....2   | .....1   | .....1   | .....1   |
| 4. 2009.....                                                       | .....XXX                                                    | .....XXX | .....363 | .....102 | .....45  | .....17  | .....6   | .....3   | .....1   | .....0   |
| 5. 2010.....                                                       | .....XXX                                                    | .....XXX | .....XXX | .....410 | .....115 | .....50  | .....20  | .....8   | .....3   | .....1   |
| 6. 2011.....                                                       | .....XXX                                                    | .....XXX | .....XXX | .....XXX | .....487 | .....134 | .....59  | .....24  | .....10  | .....4   |
| 7. 2012.....                                                       | .....XXX                                                    | .....XXX | .....XXX | .....XXX | .....XXX | .....519 | .....147 | .....63  | .....25  | .....8   |
| 8. 2013.....                                                       | .....XXX                                                    | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....526 | .....142 | .....60  | .....22  |
| 9. 2014.....                                                       | .....XXX                                                    | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....533 | .....157 | .....64  |
| 10. 2015.....                                                      | .....XXX                                                    | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....637 | .....175 |
| 11. 2016.....                                                      | .....XXX                                                    | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....822 |

**SECTION 3**

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End |            |            |            |            |            |            |            |            |            |
|--------------------------------------------------------------------|---------------------------------------------------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
|                                                                    | 1                                                                   | 2          | 3          | 4          | 5          | 6          | 7          | 8          | 9          | 10         |
|                                                                    | 2007                                                                | 2008       | 2009       | 2010       | 2011       | 2012       | 2013       | 2014       | 2015       | 2016       |
| 1. Prior.....                                                      | .....312                                                            | .....60    | .....16    | .....8     | .....2     | .....1     | .....0     | .....0     | .....1     | .....0     |
| 2. 2007.....                                                       | .....3,076                                                          | .....3,263 | .....3,288 | .....3,295 | .....3,297 | .....3,298 | .....3,298 | .....3,298 | .....3,298 | .....3,298 |
| 3. 2008.....                                                       | .....XXX                                                            | .....2,739 | .....2,928 | .....2,951 | .....2,956 | .....2,957 | .....2,957 | .....2,957 | .....2,957 | .....2,957 |
| 4. 2009.....                                                       | .....XXX                                                            | .....XXX   | .....2,467 | .....2,609 | .....2,633 | .....2,638 | .....2,640 | .....2,641 | .....2,641 | .....2,641 |
| 5. 2010.....                                                       | .....XXX                                                            | .....XXX   | .....XXX   | .....2,653 | .....2,813 | .....2,836 | .....2,842 | .....2,844 | .....2,844 | .....2,845 |
| 6. 2011.....                                                       | .....XXX                                                            | .....XXX   | .....XXX   | .....XXX   | .....3,071 | .....3,266 | .....3,292 | .....3,299 | .....3,301 | .....3,301 |
| 7. 2012.....                                                       | .....XXX                                                            | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....3,287 | .....3,508 | .....3,539 | .....3,547 | .....3,549 |
| 8. 2013.....                                                       | .....XXX                                                            | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....3,148 | .....3,362 | .....3,385 | .....3,393 |
| 9. 2014.....                                                       | .....XXX                                                            | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....3,114 | .....3,291 | .....3,320 |
| 10. 2015.....                                                      | .....XXX                                                            | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....3,371 | .....3,591 |
| 11. 2016.....                                                      | .....XXX                                                            | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....4,224 |

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

SECTION 1

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

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

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

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

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

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

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

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

SECTION 1B

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

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

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End |      |      |      |      |      |      |      |      |      |
|--------------------------------------------------------------------|---------------------------------------------------------------------|------|------|------|------|------|------|------|------|------|
|                                                                    | 1                                                                   | 2    | 3    | 4    | 5    | 6    | 7    | 8    | 9    | 10   |
|                                                                    | 2007                                                                | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 |
| 1. Prior.....                                                      | 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 5H - OTHER LIABILITY - OCCURRENCE**

SECTION 1A

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End |              |              |              |              |              |              |              |              |          |
|--------------------------------------------------------------------|-------------------------------------------------------------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------|
|                                                                    | 1                                                                                   | 2            | 3            | 4            | 5            | 6            | 7            | 8            | 9            | 10       |
|                                                                    | 2007                                                                                | 2008         | 2009         | 2010         | 2011         | 2012         | 2013         | 2014         | 2015         | 2016     |
| 1. Prior.....                                                      | .....22                                                                             | .....6       | .....2       | .....1       | .....1       |              | .....0       | .....0       | .....0       |          |
| 2. 2007.....                                                       | .....126                                                                            | .....144     | .....148     | .....150     | .....150     | .....150     | .....151     | .....151     | .....151     | .....151 |
| 3. 2008.....                                                       | ....XXX.....                                                                        | .....150     | .....171     | .....175     | .....177     | .....177     | .....178     | .....178     | .....178     | .....178 |
| 4. 2009.....                                                       | ....XXX.....                                                                        | ....XXX..... | .....136     | .....153     | .....157     | .....159     | .....159     | .....159     | .....159     | .....159 |
| 5. 2010.....                                                       | ....XXX.....                                                                        | ....XXX..... | ....XXX..... | .....143     | .....163     | .....166     | .....168     | .....169     | .....169     | .....169 |
| 6. 2011.....                                                       | ....XXX.....                                                                        | ....XXX..... | ....XXX..... | ....XXX..... | .....153     | .....174     | .....177     | .....178     | .....179     | .....179 |
| 7. 2012.....                                                       | ....XXX.....                                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....171     | .....202     | .....205     | .....207     | .....208 |
| 8. 2013.....                                                       | ....XXX.....                                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....137     | .....155     | .....158     | .....159 |
| 9. 2014.....                                                       | ....XXX.....                                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....134     | .....146     | .....149 |
| 10. 2015.....                                                      | ....XXX.....                                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....135     | .....151 |
| 11. 2016.....                                                      | ....XXX.....                                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....146 |

SECTION 2A

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Number of Claims Outstanding Direct and Assumed at Year End |              |              |              |              |              |              |              |              |         |
|--------------------------------------------------------------------|-------------------------------------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|---------|
|                                                                    | 1                                                           | 2            | 3            | 4            | 5            | 6            | 7            | 8            | 9            | 10      |
|                                                                    | 2007                                                        | 2008         | 2009         | 2010         | 2011         | 2012         | 2013         | 2014         | 2015         | 2016    |
| 1. Prior.....                                                      | .....9                                                      | .....4       | .....2       | .....1       | .....0       | .....0       | .....0       | .....0       | .....0       | .....0  |
| 2. 2007.....                                                       | .....19                                                     | .....6       | .....3       | .....1       | .....0       | .....0       | .....0       |              |              |         |
| 3. 2008.....                                                       | ....XXX.....                                                | .....23      | .....7       | .....4       | .....2       | .....1       | .....0       | .....0       |              |         |
| 4. 2009.....                                                       | ....XXX.....                                                | ....XXX..... | .....21      | .....6       | .....2       | .....1       | .....1       | .....0       | .....0       | .....0  |
| 5. 2010.....                                                       | ....XXX.....                                                | ....XXX..... | ....XXX..... | .....22      | .....5       | .....3       | .....1       | .....0       | .....0       | .....0  |
| 6. 2011.....                                                       | ....XXX.....                                                | ....XXX..... | ....XXX..... | ....XXX..... | .....22      | .....6       | .....3       | .....1       | .....0       | .....0  |
| 7. 2012.....                                                       | ....XXX.....                                                | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....26      | .....7       | .....4       | .....1       | .....0  |
| 8. 2013.....                                                       | ....XXX.....                                                | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....28      | .....8       | .....5       | .....2  |
| 9. 2014.....                                                       | ....XXX.....                                                | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....26      | .....7       | .....4  |
| 10. 2015.....                                                      | ....XXX.....                                                | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....30      | .....8  |
| 11. 2016.....                                                      | ....XXX.....                                                | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....32 |

SECTION 3A

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End |              |              |              |              |              |              |              |              |          |
|--------------------------------------------------------------------|---------------------------------------------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------|
|                                                                    | 1                                                                   | 2            | 3            | 4            | 5            | 6            | 7            | 8            | 9            | 10       |
|                                                                    | 2007                                                                | 2008         | 2009         | 2010         | 2011         | 2012         | 2013         | 2014         | 2015         | 2016     |
| 1. Prior.....                                                      | .....10                                                             | .....2       | .....1       | .....0       | .....0       | .....1       | .....0       | .....0       | .....0       |          |
| 2. 2007.....                                                       | .....225                                                            | .....235     | .....237     | .....238     | .....238     | .....238     | .....238     | .....238     | .....238     | .....238 |
| 3. 2008.....                                                       | ....XXX.....                                                        | .....257     | .....272     | .....274     | .....275     | .....275     | .....275     | .....275     | .....275     | .....275 |
| 4. 2009.....                                                       | ....XXX.....                                                        | ....XXX..... | .....245     | .....255     | .....256     | .....257     | .....257     | .....257     | .....257     | .....257 |
| 5. 2010.....                                                       | ....XXX.....                                                        | ....XXX..... | ....XXX..... | .....259     | .....270     | .....273     | .....274     | .....274     | .....274     | .....274 |
| 6. 2011.....                                                       | ....XXX.....                                                        | ....XXX..... | ....XXX..... | ....XXX..... | .....278     | .....293     | .....296     | .....296     | .....296     | .....296 |
| 7. 2012.....                                                       | ....XXX.....                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....329     | .....359     | .....361     | .....363     | .....363 |
| 8. 2013.....                                                       | ....XXX.....                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....337     | .....359     | .....361     | .....362 |
| 9. 2014.....                                                       | ....XXX.....                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....353     | .....369     | .....373 |
| 10. 2015.....                                                      | ....XXX.....                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....350     | .....370 |
| 11. 2016.....                                                      | ....XXX.....                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....381 |

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

**SECTION 1B**

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

**SECTION 2B**

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Number of Claims Outstanding Direct and Assumed at Year End |              |              |              |              |              |              |              |              |        |
|--------------------------------------------------------------------|-------------------------------------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------|
|                                                                    | 1                                                           | 2            | 3            | 4            | 5            | 6            | 7            | 8            | 9            | 10     |
|                                                                    | 2007                                                        | 2008         | 2009         | 2010         | 2011         | 2012         | 2013         | 2014         | 2015         | 2016   |
| 1. Prior.....                                                      | .....17                                                     | .....8       | .....4       | .....2       | .....2       | .....0       | .....1       | .....0       | .....0       | .....0 |
| 2. 2007.....                                                       | .....16                                                     | .....8       | .....4       | .....2       | .....2       | .....1       | .....0       | .....0       |              |        |
| 3. 2008.....                                                       | ....XXX.....                                                | .....20      | .....13      | .....7       | .....5       | .....2       | .....1       | .....1       | .....0       | .....0 |
| 4. 2009.....                                                       | ....XXX.....                                                | ....XXX..... | .....26      | .....18      | .....10      | .....5       | .....3       | .....1       | .....1       | .....0 |
| 5. 2010.....                                                       | ....XXX.....                                                | ....XXX..... | ....XXX..... | .....26      | .....16      | .....8       | .....4       | .....1       | .....1       | .....0 |
| 6. 2011.....                                                       | ....XXX.....                                                | ....XXX..... | ....XXX..... | ....XXX..... | .....15      | .....7       | .....3       | .....1       | .....0       | .....0 |
| 7. 2012.....                                                       | ....XXX.....                                                | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....6       | .....2       | .....1       | .....0       | .....0 |
| 8. 2013.....                                                       | ....XXX.....                                                | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....1       | .....0       |              | .....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 |

**SECTION 3B**

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End |              |              |              |              |              |              |              |              |         |
|--------------------------------------------------------------------|---------------------------------------------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|---------|
|                                                                    | 1                                                                   | 2            | 3            | 4            | 5            | 6            | 7            | 8            | 9            | 10      |
|                                                                    | 2007                                                                | 2008         | 2009         | 2010         | 2011         | 2012         | 2013         | 2014         | 2015         | 2016    |
| 1. Prior.....                                                      | .....5                                                              | .....0       | .....0       |              | .....0       |              |              |              |              |         |
| 2. 2007.....                                                       | .....20                                                             | .....24      | .....24      | .....25      | .....25      | .....25      | .....25      | .....25      | .....25      | .....25 |
| 3. 2008.....                                                       | ....XXX.....                                                        | .....27      | .....32      | .....33      | .....33      | .....34      | .....34      | .....34      | .....34      | .....34 |
| 4. 2009.....                                                       | ....XXX.....                                                        | ....XXX..... | .....34      | .....41      | .....42      | .....42      | .....42      | .....42      | .....42      | .....42 |
| 5. 2010.....                                                       | ....XXX.....                                                        | ....XXX..... | ....XXX..... | .....32      | .....36      | .....37      | .....37      | .....37      | .....37      | .....37 |
| 6. 2011.....                                                       | ....XXX.....                                                        | ....XXX..... | ....XXX..... | ....XXX..... | .....19      | .....20      | .....21      | .....21      | .....21      | .....21 |
| 7. 2012.....                                                       | ....XXX.....                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....8       | .....9       | .....9       | .....9       | .....9  |
| 8. 2013.....                                                       | ....XXX.....                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....2       | .....2       | .....2       | .....2  |
| 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  |

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

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

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

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

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

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

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

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

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

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

**SECTION 1**

| Years in Which Premiums<br>Were Earned and Losses<br>Were Incurred | Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted) |        |        |        |        |        |        |        |        |        | 11<br>Current Year<br>Premiums<br>Earned |
|--------------------------------------------------------------------|---------------------------------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|------------------------------------------|
|                                                                    | 1                                                                         | 2      | 3      | 4      | 5      | 6      | 7      | 8      | 9      | 10     |                                          |
|                                                                    | 2007                                                                      | 2008   | 2009   | 2010   | 2011   | 2012   | 2013   | 2014   | 2015   | 2016   |                                          |
| 1. Prior.....                                                      | (422)                                                                     | (3)    | (1)    |        |        |        |        |        |        | .0     |                                          |
| 2. 2007.....                                                       | 35,370                                                                    | 34,966 | 34,960 | 34,959 | 34,959 | 34,959 | 34,959 | 34,959 | 34,959 | 34,959 |                                          |
| 3. 2008.....                                                       | XXX                                                                       | 31,725 | 31,283 | 31,280 | 31,279 | 31,279 | 31,279 | 31,279 | 31,279 | 31,279 |                                          |
| 4. 2009.....                                                       | XXX                                                                       | XXX    | 29,091 | 28,787 | 28,785 | 28,784 | 28,784 | 28,784 | 28,784 | 28,784 |                                          |
| 5. 2010.....                                                       | XXX                                                                       | XXX    | XXX    | 27,790 | 27,443 | 27,440 | 27,440 | 27,440 | 27,440 | 27,440 |                                          |
| 6. 2011.....                                                       | XXX                                                                       | XXX    | XXX    | XXX    | 32,639 | 32,281 | 32,280 | 32,280 | 32,280 | 32,280 |                                          |
| 7. 2012.....                                                       | XXX                                                                       | XXX    | XXX    | XXX    | XXX    | 37,728 | 37,415 | 37,414 | 37,414 | 37,414 |                                          |
| 8. 2013.....                                                       | XXX                                                                       | XXX    | XXX    | XXX    | XXX    | XXX    | 39,936 | 39,618 | 39,618 | 39,618 |                                          |
| 9. 2014.....                                                       | XXX                                                                       | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 41,410 | 41,410 | 41,410 |                                          |
| 10. 2015.....                                                      | XXX                                                                       | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 45,042 | 45,042 |                                          |
| 11. 2016.....                                                      | XXX                                                                       | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 56,912 | 56,912                                   |
| 12. Total.....                                                     | XXX                                                                       | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 56,912                                   |
| 13. Earned Prems.(P-Pt 1)                                          | 34,948                                                                    | 31,317 | 28,642 | 27,482 | 32,289 | 37,367 | 39,622 | 41,090 | 45,042 | 56,912 | XXX                                      |

**SECTION 2**

| Years in Which Premiums<br>Were Earned and Losses<br>Were Incurred | Cumulative Premiums Earned Ceded at Year End (\$000 omitted) |      |      |      |      |      |      |      |      |      | 11<br>Current Year<br>Premiums<br>Earned |
|--------------------------------------------------------------------|--------------------------------------------------------------|------|------|------|------|------|------|------|------|------|------------------------------------------|
|                                                                    | 1                                                            | 2    | 3    | 4    | 5    | 6    | 7    | 8    | 9    | 10   |                                          |
|                                                                    | 2007                                                         | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 |                                          |
| 1. Prior.....                                                      | (7)                                                          | (0)  |      |      |      |      |      |      |      | .0   |                                          |
| 2. 2007.....                                                       | 609                                                          | 603  | 603  | 603  | 603  | 603  | 603  | 603  | 603  | 603  |                                          |
| 3. 2008.....                                                       | XXX                                                          | 412  | 407  | 407  | 407  | 407  | 407  | 407  | 407  | 407  |                                          |
| 4. 2009.....                                                       | XXX                                                          | XXX  | 275  | 272  | 272  | 272  | 272  | 272  | 272  | 272  |                                          |
| 5. 2010.....                                                       | XXX                                                          | XXX  | XXX  | 155  | 151  | 151  | 151  | 151  | 151  | 151  |                                          |
| 6. 2011.....                                                       | XXX                                                          | XXX  | XXX  | XXX  | 249  | 246  | 246  | 246  | 246  | 246  |                                          |
| 7. 2012.....                                                       | XXX                                                          | XXX  | XXX  | XXX  | XXX  | 274  | 271  | 271  | 271  | 271  |                                          |
| 8. 2013.....                                                       | XXX                                                          | XXX  | XXX  | XXX  | XXX  | XXX  | 291  | 289  | 289  | 289  |                                          |
| 9. 2014.....                                                       | XXX                                                          | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | 281  | 281  | 281  |                                          |
| 10. 2015.....                                                      | XXX                                                          | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | 217  | 217  |                                          |
| 11. 2016.....                                                      | XXX                                                          | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | 211  | 211                                      |
| 12. Total.....                                                     | XXX                                                          | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | 211                                      |
| 13. Earned Prems.(P-Pt 1)                                          | 601                                                          | 407  | 270  | 152  | 246  | 271  | 287  | 279  | 217  | 211  | XXX                                      |

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

**SECTION 1**

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

**SECTION 2**

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

**SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL**

**SECTION 1**

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

**SECTION 2**

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

**SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE**

**SECTION 1A**

| Years in Which Premiums<br>Were Earned and Losses<br>Were Incurred | Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted) |            |            |            |            |            |            |            |            |            | 11<br>Current Year<br>Premiums<br>Earned |
|--------------------------------------------------------------------|---------------------------------------------------------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------------------------------------|
|                                                                    | 1                                                                         | 2          | 3          | 4          | 5          | 6          | 7          | 8          | 9          | 10         |                                          |
|                                                                    | 2007                                                                      | 2008       | 2009       | 2010       | 2011       | 2012       | 2013       | 2014       | 2015       | 2016       |                                          |
| 1. Prior.....                                                      | .....(17)                                                                 | .....(0)   | .....(0)   |            |            |            |            |            |            | .0         |                                          |
| 2. 2007.....                                                       | .....3,911                                                                | .....3,894 | .....3,893 | .....3,893 | .....3,893 | .....3,893 | .....3,893 | .....3,893 | .....3,893 | .....3,893 |                                          |
| 3. 2008.....                                                       | XXX.....                                                                  | .....4,175 | .....4,154 | .....4,154 | .....4,154 | .....4,154 | .....4,154 | .....4,154 | .....4,154 | .....4,154 |                                          |
| 4. 2009.....                                                       | XXX.....                                                                  | XXX.....   | .....4,594 | .....4,570 | .....4,570 | .....4,570 | .....4,570 | .....4,570 | .....4,570 | .....4,570 |                                          |
| 5. 2010.....                                                       | XXX.....                                                                  | XXX.....   | XXX.....   | .....4,741 | .....4,715 | .....4,715 | .....4,715 | .....4,715 | .....4,715 | .....4,715 |                                          |
| 6. 2011.....                                                       | XXX.....                                                                  | XXX.....   | XXX.....   | XXX.....   | .....4,861 | .....4,838 | .....4,838 | .....4,837 | .....4,837 | .....4,837 |                                          |
| 7. 2012.....                                                       | XXX.....                                                                  | XXX.....   | XXX.....   | XXX.....   | XXX.....   | .....4,749 | .....4,726 | .....4,726 | .....4,726 | .....4,726 |                                          |
| 8. 2013.....                                                       | XXX.....                                                                  | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | .....4,943 | .....4,922 | .....4,922 | .....4,922 |                                          |
| 9. 2014.....                                                       | XXX.....                                                                  | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | .....5,085 | .....5,085 | .....5,085 |                                          |
| 10. 2015.....                                                      | XXX.....                                                                  | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | .....5,038 | .....5,038 |                                          |
| 11. 2016.....                                                      | XXX.....                                                                  | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | .....5,161 | .....5,161                               |
| 12. Total.....                                                     | XXX.....                                                                  | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | .....5,161                               |
| 13. Earned Prems.(P-Pt 1)                                          | .....3,893                                                                | .....4,158 | .....4,573 | .....4,716 | .....4,835 | .....4,726 | .....4,920 | .....5,063 | .....5,038 | .....5,161 | .....XXX.....                            |

**SECTION 2A**

| Years in Which Premiums<br>Were Earned and Losses<br>Were Incurred | Cumulative Premiums Earned Ceded at Year End (\$000 omitted) |          |          |          |          |          |          |          |          |          | 11<br>Current Year<br>Premiums<br>Earned |
|--------------------------------------------------------------------|--------------------------------------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|------------------------------------------|
|                                                                    | 1                                                            | 2        | 3        | 4        | 5        | 6        | 7        | 8        | 9        | 10       |                                          |
|                                                                    | 2007                                                         | 2008     | 2009     | 2010     | 2011     | 2012     | 2013     | 2014     | 2015     | 2016     |                                          |
| 1. Prior.....                                                      | .....(0)                                                     |          |          |          |          |          |          |          |          | .0       |                                          |
| 2. 2007.....                                                       | ......54                                                     | ......54 | ......54 | ......54 | ......54 | ......54 | ......54 | ......54 | ......54 | ......54 |                                          |
| 3. 2008.....                                                       | XXX.....                                                     | ......68 | ......68 | ......68 | ......68 | ......68 | ......68 | ......68 | ......68 | ......68 |                                          |
| 4. 2009.....                                                       | XXX.....                                                     | XXX..... | ......96 | ......95 | ......95 | ......95 | ......95 | ......95 | ......95 | ......95 |                                          |
| 5. 2010.....                                                       | XXX.....                                                     | XXX..... | XXX..... | .....145 | .....144 | .....144 | .....144 | .....144 | .....144 | .....144 |                                          |
| 6. 2011.....                                                       | XXX.....                                                     | XXX..... | XXX..... | XXX..... | .....212 | .....211 | .....211 | .....211 | .....211 | .....211 |                                          |
| 7. 2012.....                                                       | XXX.....                                                     | XXX..... | XXX..... | XXX..... | XXX..... | .....275 | .....274 | .....274 | .....274 | .....274 |                                          |
| 8. 2013.....                                                       | XXX.....                                                     | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....317 | .....316 | .....316 | .....316 |                                          |
| 9. 2014.....                                                       | XXX.....                                                     | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....362 | .....362 | .....362 |                                          |
| 10. 2015.....                                                      | XXX.....                                                     | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....371 | .....371 |                                          |
| 11. 2016.....                                                      | XXX.....                                                     | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....395 | .....395                                 |
| 12. Total.....                                                     | XXX.....                                                     | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....395                                 |
| 13. Earned Prems.(P-Pt 1)                                          | ......54                                                     | ......68 | ......96 | .....144 | .....212 | .....273 | .....316 | .....360 | .....371 | .....395 | .....XXX.....                            |

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

**SECTION 1B**

| Years in Which Premiums<br>Were Earned and Losses<br>Were Incurred | Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted) |            |            |            |            |            |            |            |            |            | 11<br>Current Year<br>Premiums<br>Earned |
|--------------------------------------------------------------------|---------------------------------------------------------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------------------------------------|
|                                                                    | 1                                                                         | 2          | 3          | 4          | 5          | 6          | 7          | 8          | 9          | 10         |                                          |
|                                                                    | 2007                                                                      | 2008       | 2009       | 2010       | 2011       | 2012       | 2013       | 2014       | 2015       | 2016       |                                          |
| 1. Prior.....                                                      | .....(13)                                                                 | .....(6)   | .....(0)   |            |            |            |            |            |            | .....0     |                                          |
| 2. 2007.....                                                       | .....2,464                                                                | .....2,448 | .....2,442 | .....2,442 | .....2,442 | .....2,442 | .....2,442 | .....2,442 | .....2,442 | .....2,442 |                                          |
| 3. 2008.....                                                       | XXX.....                                                                  | .....2,390 | .....2,375 | .....2,374 | .....2,374 | .....2,374 | .....2,374 | .....2,374 | .....2,374 | .....2,374 |                                          |
| 4. 2009.....                                                       | XXX.....                                                                  | XXX.....   | .....2,629 | .....2,629 | .....2,627 | .....2,627 | .....2,627 | .....2,627 | .....2,627 | .....2,627 |                                          |
| 5. 2010.....                                                       | XXX.....                                                                  | XXX.....   | XXX.....   | .....2,637 | .....2,634 | .....2,633 | .....2,632 | .....2,632 | .....2,632 | .....2,632 |                                          |
| 6. 2011.....                                                       | XXX.....                                                                  | XXX.....   | XXX.....   | XXX.....   | .....1,595 | .....1,585 | .....1,584 | .....1,584 | .....1,584 | .....1,584 |                                          |
| 7. 2012.....                                                       | XXX.....                                                                  | XXX.....   | XXX.....   | XXX.....   | XXX.....   | .....575   | .....575   | .....575   | .....575   | .....575   |                                          |
| 8. 2013.....                                                       | XXX.....                                                                  | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | .....168   | .....168   | .....168   | .....168   |                                          |
| 9. 2014.....                                                       | XXX.....                                                                  | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | .....35    | .....35    | .....35    |                                          |
| 10. 2015.....                                                      | XXX.....                                                                  | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | .....24    | .....24    |                                          |
| 11. 2016.....                                                      | XXX.....                                                                  | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | .....22    | .....22                                  |
| 12. Total.....                                                     | XXX.....                                                                  | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | .....22                                  |
| 13. Earned Prems.(P-Pt 1)                                          | .....2,451                                                                | .....2,367 | .....2,609 | .....2,635 | .....1,590 | .....564   | .....167   | .....35    | .....24    | .....22    | .....XXX.....                            |

**SECTION 2B**

| Years in Which Premiums<br>Were Earned and Losses<br>Were Incurred | Cumulative Premiums Earned Ceded at Year End (\$000 omitted) |            |            |            |            |            |            |            |            |            | 11<br>Current Year<br>Premiums<br>Earned |
|--------------------------------------------------------------------|--------------------------------------------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------------------------------------|
|                                                                    | 1                                                            | 2          | 3          | 4          | 5          | 6          | 7          | 8          | 9          | 10         |                                          |
|                                                                    | 2007                                                         | 2008       | 2009       | 2010       | 2011       | 2012       | 2013       | 2014       | 2015       | 2016       |                                          |
| 1. Prior.....                                                      | .....(7)                                                     | .....(3)   | .....(0)   |            |            |            |            |            |            | .....0     |                                          |
| 2. 2007.....                                                       | .....1,391                                                   | .....1,382 | .....1,379 | .....1,379 | .....1,379 | .....1,379 | .....1,379 | .....1,379 | .....1,379 | .....1,379 |                                          |
| 3. 2008.....                                                       | XXX.....                                                     | .....1,287 | .....1,279 | .....1,279 | .....1,279 | .....1,279 | .....1,279 | .....1,279 | .....1,279 | .....1,279 |                                          |
| 4. 2009.....                                                       | XXX.....                                                     | XXX.....   | .....1,388 | .....1,388 | .....1,386 | .....1,386 | .....1,386 | .....1,386 | .....1,386 | .....1,386 |                                          |
| 5. 2010.....                                                       | XXX.....                                                     | XXX.....   | XXX.....   | .....1,840 | .....1,838 | .....1,837 | .....1,837 | .....1,837 | .....1,837 | .....1,837 |                                          |
| 6. 2011.....                                                       | XXX.....                                                     | XXX.....   | XXX.....   | XXX.....   | .....1,348 | .....1,338 | .....1,338 | .....1,338 | .....1,338 | .....1,338 |                                          |
| 7. 2012.....                                                       | XXX.....                                                     | XXX.....   | XXX.....   | XXX.....   | XXX.....   | .....522   | .....521   | .....521   | .....521   | .....521   |                                          |
| 8. 2013.....                                                       | XXX.....                                                     | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | .....156   | .....156   | .....156   | .....156   |                                          |
| 9. 2014.....                                                       | XXX.....                                                     | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | .....12    | .....12    | .....12    |                                          |
| 10. 2015.....                                                      | XXX.....                                                     | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | .....34    | .....34    |                                          |
| 11. 2016.....                                                      | XXX.....                                                     | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | .....4     | .....4                                   |
| 12. Total.....                                                     | XXX.....                                                     | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | .....4                                   |
| 13. Earned Prems.(P-Pt 1)                                          | .....1,383                                                   | .....1,275 | .....1,377 | .....1,839 | .....1,343 | .....511   | .....155   | .....12    | .....34    | .....4     | .....XXX.....                            |

**SCHEDULE P - PART 6M - INTERNATIONAL**

**SECTION 1**

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

**SECTION 2**

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

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

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

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

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

**Sch. P - Pt. 6R - Sn. 1A**  
**NONE**

**Sch. P - Pt. 6R - Sn. 2A**  
**NONE**

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

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

**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**

PROGRESSIVE SPECIALTY INSURANCE COMPANY  
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<br>Premiums Were<br>Earned and Losses<br>Were Incurred |             | DDR Reserve Included in Schedule P, Part 1F, Medical Professional<br>Liability Column 24: Total Net Losses and Expenses Unpaid |                             |
|-----------------------------------------------------------------------|-------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------|
|                                                                       |             | 1<br>Section 1: Occurrence                                                                                                     | 2<br>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 [ ] No [X]
- 7.2 An extended statement may be attached.

.....

.....

SCHEDULE T - PART 2

INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

|              |                               | Direct Business Only                |                                          |                                                  |                                               |                             |
|--------------|-------------------------------|-------------------------------------|------------------------------------------|--------------------------------------------------|-----------------------------------------------|-----------------------------|
|              |                               | 1<br>Life<br>(Group and Individual) | 2<br>Annuities<br>(Group and Individual) | 3<br>Disability Income<br>(Group and Individual) | 4<br>Long-Term Care<br>(Group and Individual) | 5<br>Deposit-Type Contracts |
| States, Etc. |                               |                                     |                                          |                                                  |                                               | 6<br>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                      |

NONE

**SCHEDULE Y**

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

| 1              | 2                           | 3                 | 4          | 5            | 6      | 7                                                                      | 8                                             | 9                    | 10                               | 11                                             | 12                                                                               | 13                                         | 14                                         | 15                               | 16   |
|----------------|-----------------------------|-------------------|------------|--------------|--------|------------------------------------------------------------------------|-----------------------------------------------|----------------------|----------------------------------|------------------------------------------------|----------------------------------------------------------------------------------|--------------------------------------------|--------------------------------------------|----------------------------------|------|
| Group Code     | Group Name                  | NAIC Company Code | ID Number  | Federal RSSD | CIK    | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates   | Domiciliary Location | Relationship to Reporting Entity | Directly Controlled by (Name of Entity/Person) | Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies)/Person(s) | Is an SCA Filing Required? (Y/N) | *    |
| <b>Members</b> |                             |                   |            |              |        |                                                                        |                                               |                      |                                  |                                                |                                                                                  |                                            |                                            |                                  |      |
|                |                             | 00000             | 34-0963169 |              | .80661 | NYSE                                                                   | The Progressive Corporation                   | OH                   | UIP                              | Board, Management                              | Board                                                                            |                                            | The Progressive Corporation                | .....N                           | 1, 3 |
|                |                             | 00000             | 83-0371533 |              |        |                                                                        | Drive Insurance Holdings, Inc.                | DE                   | UIP                              | The Progressive Corporation                    | Ownership                                                                        | 100.000                                    | The Progressive Corporation                | .....N                           | 1, 3 |
| 0155           | Progressive Insurance Group | 11410             | 68-0004572 |              |        |                                                                        | Drive New Jersey Insurance Company            | NJ                   | IA                               | Drive Insurance Holdings, Inc.                 | Ownership                                                                        | 100.000                                    | The Progressive Corporation                | .....N                           | 1, 3 |
| 0155           | Progressive Insurance Group | 24252             | 34-1094197 |              |        |                                                                        | Progressive American Insurance Company        | OH                   | IA                               | Drive Insurance Holdings, Inc.                 | Ownership                                                                        | 100.000                                    | The Progressive Corporation                | .....N                           | 1, 3 |
| 0155           | Progressive Insurance Group | 17350             | 31-1193845 |              |        |                                                                        | Progressive Bayside Insurance Company         | OH                   | IA                               | Drive Insurance Holdings, Inc.                 | Ownership                                                                        | 100.000                                    | The Progressive Corporation                | .....N                           | 1, 3 |
| 0155           | Progressive Insurance Group | 24260             | 34-6513736 |              |        |                                                                        | Progressive Casualty Insurance Company        | OH                   | UDP                              | Drive Insurance Holdings, Inc.                 | Ownership                                                                        | 100.000                                    | The Progressive Corporation                | .....N                           | 1, 3 |
|                |                             | 00000             | 34-1576555 |              |        |                                                                        | PC Investment Company                         | DE                   | NIA                              | Progressive Casualty Insurance Company         | Ownership                                                                        | 100.000                                    | The Progressive Corporation                | .....Y                           | 1, 3 |
| 0155           | Progressive Insurance Group | 29203             | 74-1082840 |              |        |                                                                        | Progressive County Mutual Insurance Company   | TX                   | IA                               | Progressive Casualty Insurance Company         | Management                                                                       |                                            | The Progressive Corporation                | .....N                           | 2, 3 |
| 0155           | Progressive Insurance Group | 42412             | 34-1374634 |              |        |                                                                        | Progressive Gulf Insurance Company            | OH                   | IA                               | Progressive Casualty Insurance Company         | Ownership                                                                        | 100.000                                    | The Progressive Corporation                | .....Y                           | 1, 3 |
| 0155           | Progressive Insurance Group | 32786             | 34-1172685 |              |        |                                                                        | Progressive Specialty Insurance Company       | OH                   | RE                               | Progressive Casualty Insurance Company         | Ownership                                                                        | 100.000                                    | The Progressive Corporation                | .....Y                           | 1, 3 |
|                |                             | 00000             |            |              |        |                                                                        | Trussville/Cahaba, AL , LLC                   | OH                   | DS                               | Progressive Specialty Insurance Company        | Ownership                                                                        | 100.000                                    | The Progressive Corporation                | .....N                           | 1, 3 |
| 0155           | Progressive Insurance Group | 42994             | 39-1453002 |              |        |                                                                        | Progressive Classic Insurance Company         | WI                   | IA                               | Drive Insurance Holdings, Inc.                 | Ownership                                                                        | 100.000                                    | The Progressive Corporation                | .....N                           | 1, 3 |
| 0155           | Progressive Insurance Group | 10067             | 99-0311930 |              |        |                                                                        | Progressive Hawaii Insurance Corp             | OH                   | IA                               | Drive Insurance Holdings, Inc.                 | Ownership                                                                        | 100.000                                    | The Progressive Corporation                | .....N                           | 1, 3 |
| 0155           | Progressive Insurance Group | 10187             | 34-1787734 |              |        |                                                                        | Progressive Michigan Insurance Company        | MI                   | IA                               | Drive Insurance Holdings, Inc.                 | Ownership                                                                        | 100.000                                    | The Progressive Corporation                | .....N                           | 1, 3 |
| 0155           | Progressive Insurance Group | 35190             | 93-0935623 |              |        |                                                                        | Progressive Mountain Insurance Company        | OH                   | IA                               | Drive Insurance Holdings, Inc.                 | Ownership                                                                        | 100.000                                    | The Progressive Corporation                | .....N                           | 1, 3 |
| 0155           | Progressive Insurance Group | 38628             | 34-1318335 |              |        |                                                                        | Progressive Northern Insurance Company        | WI                   | IA                               | Drive Insurance Holdings, Inc.                 | Ownership                                                                        | 100.000                                    | The Progressive Corporation                | .....N                           | 1, 3 |
| 0155           | Progressive Insurance Group | 42919             | 91-1187829 |              |        |                                                                        | Progressive Northwestern Insurance Company    | OH                   | IA                               | Drive Insurance Holdings, Inc.                 | Ownership                                                                        | 100.000                                    | The Progressive Corporation                | .....N                           | 1, 3 |
| 0155           | Progressive Insurance Group | 37834             | 34-1287020 |              |        |                                                                        | Progressive Preferred Insurance Company       | OH                   | IA                               | Drive Insurance Holdings, Inc.                 | Ownership                                                                        | 100.000                                    | The Progressive Corporation                | .....N                           | 1, 3 |
| 0155           | Progressive Insurance Group | 10050             | 72-1269745 |              |        |                                                                        | Progressive Security Insurance Company        | LA                   | IA                               | Drive Insurance Holdings, Inc.                 | Ownership                                                                        | 100.000                                    | The Progressive Corporation                | .....N                           | 1, 3 |
| 0155           | Progressive Insurance Group | 38784             | 59-1951700 |              |        |                                                                        | Progressive Southeastern Insurance Company    | IN                   | IA                               | Drive Insurance Holdings, Inc.                 | Ownership                                                                        | 100.000                                    | The Progressive Corporation                | .....N                           | 1, 3 |
| 0155           | Progressive Insurance Group | 27804             | 95-2676519 |              |        |                                                                        | Progressive West Insurance Company            | OH                   | IA                               | Drive Insurance Holdings, Inc.                 | Ownership                                                                        | 100.000                                    | The Progressive Corporation                | .....N                           | 1, 3 |
|                |                             | 00000             | 27-2393886 |              |        |                                                                        | Progressive Commercial Advantage Agency, Inc. | OH                   | NIA                              | Drive Insurance Holdings, Inc.                 | Ownership                                                                        | 100.000                                    | The Progressive Corporation                | .....N                           | 1, 3 |
|                |                             | 00000             | 20-1583033 |              |        |                                                                        | Progressive Commercial Holdings, Inc.         | DE                   | NIA                              | The Progressive Corporation                    | Ownership                                                                        | 100.000                                    | The Progressive Corporation                | .....N                           | 1, 3 |
| 0155           | Progressive Insurance Group | 10194             | 59-3213819 |              |        |                                                                        | Artisan and Truckers Casualty Company         | WI                   | IA                               | Progressive Commercial Holdings, Inc.          | Ownership                                                                        | 100.000                                    | The Progressive Corporation                | .....N                           | 1, 3 |
| 0155           | Progressive Insurance Group | 10243             | 06-0281045 |              |        |                                                                        | National Continental Insurance Company        | NY                   | IA                               | Progressive Commercial Holdings, Inc.          | Ownership                                                                        | 100.000                                    | The Progressive Corporation                | .....N                           | 1, 3 |
| 0155           | Progressive Insurance Group | 12879             | 20-4093467 |              |        |                                                                        | Progressive Commercial Casualty Company       | OH                   | IA                               | Drive Insurance Holdings, Inc.                 | Ownership                                                                        | 100.000                                    | The Progressive Corporation                | .....N                           | 1, 3 |
| 0155           | Progressive Insurance Group | 10193             | 59-3213719 |              |        |                                                                        | Progressive Express Insurance Company         | OH                   | IA                               | Progressive Commercial Holdings, Inc.          | Ownership                                                                        | 100.000                                    | The Progressive Corporation                | .....N                           | 1, 3 |
| 0155           | Progressive Insurance Group | 11770             | 36-3298008 |              |        |                                                                        | United Financial Casualty Company             | OH                   | IA                               | Progressive Commercial Holdings, Inc.          | Ownership                                                                        | 100.000                                    | The Progressive Corporation                | .....N                           | 1, 3 |
|                |                             | 00000             | 83-0371538 |              |        |                                                                        | Progressive Direct Holdings, Inc.             | DE                   | NIA                              | The Progressive Corporation                    | Ownership                                                                        | 100.000                                    | The Progressive Corporation                | .....N                           | 1, 3 |
| 0155           | Progressive Insurance Group | 44180             | 23-2599971 |              |        |                                                                        | Mountain Laurel Assurance Company             | OH                   | IA                               | Progressive Direct Holdings, Inc.              | Ownership                                                                        | 100.000                                    | The Progressive Corporation                | .....N                           | 1, 3 |
| 0155           | Progressive Insurance Group | 11851             | 62-0484104 |              |        |                                                                        | Progressive Advanced Insurance Company        | OH                   | IA                               | Progressive Direct Holdings, Inc.              | Ownership                                                                        | 100.000                                    | The Progressive Corporation                | .....N                           | 1, 3 |
|                |                             | 00000             | 58-1772717 |              |        |                                                                        | Progressive Auto Pro Insurance Agency, Inc.   | FL                   | NIA                              | Progressive Direct Holdings, Inc.              | Ownership                                                                        | 100.000                                    | The Progressive Corporation                | .....N                           | 1, 3 |
| 0155           | Progressive Insurance Group | 44288             | 62-1444848 |              |        |                                                                        | Progressive Choice Insurance Company          | OH                   | IA                               | Progressive Direct Holdings, Inc.              | Ownership                                                                        | 100.000                                    | The Progressive Corporation                | .....N                           | 1, 3 |
| 0155           | Progressive Insurance Group | 16322             | 34-1524319 |              |        |                                                                        | Progressive Direct Insurance Company          | OH                   | IA                               | Progressive Direct Holdings, Inc.              | Ownership                                                                        | 100.000                                    | The Progressive Corporation                | .....N                           | 1, 3 |
|                |                             | 00000             |            |              |        |                                                                        | Gadsden, AL, LLC                              | OH                   | NIA                              | Progressive Direct Insurance Company           | Ownership                                                                        | 100.000                                    | The Progressive Corporation                | .....N                           | 1, 3 |
| 0155           | Progressive Insurance Group | 12302             | 20-3187886 |              |        |                                                                        | Progressive Freedom Insurance Company         | NJ                   | IA                               | Progressive Direct Holdings, Inc.              | Ownership                                                                        | 100.000                                    | The Progressive Corporation                | .....N                           | 1, 3 |

**SCHEDULE Y**

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

| 1          | 2                              | 3                 | 4            | 5            | 6                                            | 7                                                                      | 8                                                      | 9                                      | 10                                     | 11                                             | 12                                                                               | 13                                         | 14                                         | 15                               | 16           |
|------------|--------------------------------|-------------------|--------------|--------------|----------------------------------------------|------------------------------------------------------------------------|--------------------------------------------------------|----------------------------------------|----------------------------------------|------------------------------------------------|----------------------------------------------------------------------------------|--------------------------------------------|--------------------------------------------|----------------------------------|--------------|
| Group Code | Group Name                     | NAIC Company Code | ID Number    | Federal RSSD | CIK                                          | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates            | Domiciliary Location                   | Relationship to Reporting Entity       | Directly Controlled by (Name of Entity/Person) | Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies)/Person(s) | Is an SCA Filing Required? (Y/N) | *            |
| 0155.....  | Progressive Insurance Group... | 14800.....        | 22-2404709.. | .....        | .....                                        | .....                                                                  | Progressive Garden State Insurance Company.....        | NJ.....                                | IA.....                                | Progressive Direct Holdings, Inc.....          | Ownership.....                                                                   | ...100.000                                 | The Progressive Corporation...             | .....N.....                      | 1, 3.....    |
| 0155.....  | Progressive Insurance Group... | 37605.....        | 33-0350911.. | .....        | .....                                        | .....                                                                  | Progressive Marathon Insurance Company.....            | MI.....                                | IA.....                                | Progressive Direct Holdings, Inc.....          | Ownership.....                                                                   | ...100.000                                 | The Progressive Corporation...             | .....N.....                      | 1, 3.....    |
| 0155.....  | Progressive Insurance Group... | 24279.....        | 34-0472535.. | .....        | .....                                        | .....                                                                  | Progressive Max Insurance Company.....                 | OH.....                                | IA.....                                | Progressive Direct Holdings, Inc.....          | Ownership.....                                                                   | ...100.000                                 | The Progressive Corporation...             | .....N.....                      | 1, 3.....    |
| 0155.....  | Progressive Insurance Group... | 44695.....        | 86-0686869.. | .....        | .....                                        | .....                                                                  | Progressive Paloverde Insurance Company.....           | IN.....                                | IA.....                                | Progressive Direct Holdings, Inc.....          | Ownership.....                                                                   | ...100.000                                 | The Progressive Corporation...             | .....N.....                      | 1, 3.....    |
| 0155.....  | Progressive Insurance Group... | 21735.....        | 36-3789786.. | .....        | .....                                        | .....                                                                  | Progressive Premier Insurance Company of Illinois..... | OH.....                                | IA.....                                | Progressive Direct Holdings, Inc.....          | Ownership.....                                                                   | ...100.000                                 | The Progressive Corporation...             | .....N.....                      | 1, 3.....    |
| 0155.....  | Progressive Insurance Group... | 10192.....        | 59-3213815.. | .....        | .....                                        | .....                                                                  | Progressive Select Insurance Company.....              | OH.....                                | IA.....                                | Progressive Direct Holdings, Inc.....          | Ownership.....                                                                   | ...100.000                                 | The Progressive Corporation...             | .....N.....                      | 1, 3.....    |
| 97.1       | Progressive Insurance Group... | 00000.....        | 34-1804869.. | .....        | .....                                        | .....                                                                  | Progressive Specialty Insurance Agency, Inc.....       | OH.....                                | NIA.....                               | Progressive Direct Holdings, Inc.....          | Ownership.....                                                                   | ...100.000                                 | The Progressive Corporation...             | .....N.....                      | 1, 3.....    |
|            |                                | 21727.....        | 36-3789787.. | .....        | .....                                        | .....                                                                  | Progressive Universal Insurance Company.....           | WI.....                                | IA.....                                | Progressive Direct Holdings, Inc.....          | Ownership.....                                                                   | ...100.000                                 | The Progressive Corporation...             | .....N.....                      | 1, 3.....    |
|            |                                | 00000.....        | 99-0311966.. | .....        | .....                                        | .....                                                                  | Garden Sun Insurance Services, LLC.....                | HI.....                                | NIA.....                               | The Progressive Corporation.....               | Ownership.....                                                                   | ...100.000                                 | The Progressive Corporation...             | .....N.....                      | 1, 3.....    |
|            |                                | 00000.....        | 95-2706008.. | .....        | .....                                        | .....                                                                  | Pacific Motor Club.....                                | CA.....                                | NIA.....                               | The Progressive Corporation.....               | Ownership.....                                                                   | ...100.000                                 | The Progressive Corporation...             | .....N.....                      | 1, 3.....    |
|            |                                | 00000.....        | 11-3203413.. | .....        | .....                                        | .....                                                                  | PROGNY Agency, Inc.....                                | NY.....                                | NIA.....                               | The Progressive Corporation.....               | Ownership.....                                                                   | ...100.000                                 | The Progressive Corporation...             | .....N.....                      | 1, 3.....    |
|            |                                | 00000.....        | 34-1574447.. | .....        | .....                                        | .....                                                                  | Progressive Adjusting Company, Inc.....                | OH.....                                | NIA.....                               | The Progressive Corporation.....               | Ownership.....                                                                   | ...100.000                                 | The Progressive Corporation...             | .....N.....                      | 1, 3.....    |
|            |                                | 00000.....        | 13-3673368.. | .....        | .....                                        | .....                                                                  | Progressive Capital Management Corp.....               | NY.....                                | NIA.....                               | The Progressive Corporation.....               | Ownership.....                                                                   | ...100.000                                 | The Progressive Corporation...             | .....N.....                      | 1, 3.....    |
|            |                                | 00000.....        | 34-1378861.. | .....        | .....                                        | .....                                                                  | Progressive Investment Company, Inc.....               | DE.....                                | NIA.....                               | The Progressive Corporation.....               | Ownership.....                                                                   | ...100.000                                 | The Progressive Corporation...             | .....N.....                      | 1, 3.....    |
|            |                                | 00000.....        | 34-6530101.. | .....        | .....                                        | .....                                                                  | Progressive Premium Budget, Inc.....                   | OH.....                                | NIA.....                               | The Progressive Corporation.....               | Ownership.....                                                                   | ...100.000                                 | The Progressive Corporation...             | .....N.....                      | 1, 3.....    |
|            |                                | 00000.....        | 34-1574448.. | .....        | .....                                        | .....                                                                  | Progressive RSC, Inc.....                              | OH.....                                | NIA.....                               | The Progressive Corporation.....               | Ownership.....                                                                   | ...100.000                                 | The Progressive Corporation...             | .....N.....                      | 1, 3.....    |
|            |                                | 00000.....        | 20-2702408.. | .....        | .....                                        | .....                                                                  | Progressive Vehicle Service Company.....               | OH.....                                | NIA.....                               | The Progressive Corporation.....               | Ownership.....                                                                   | ...100.000                                 | The Progressive Corporation...             | .....N.....                      | 1, 3.....    |
|            |                                | 00000.....        | 51-0295493.. | .....        | .....                                        | .....                                                                  | Village Transport Corp.....                            | DE.....                                | NIA.....                               | The Progressive Corporation.....               | Ownership.....                                                                   | ...100.000                                 | The Progressive Corporation...             | .....N.....                      | 1, 3.....    |
|            |                                | 00000.....        | 34-1324270.. | .....        | .....                                        | .....                                                                  | Wilson Mills Land Co.....                              | OH.....                                | NIA.....                               | The Progressive Corporation.....               | Ownership.....                                                                   | ...100.000                                 | The Progressive Corporation...             | .....N.....                      | 1, 3.....    |
|            |                                | 00000.....        | 80-0832526.. | .....        | .....                                        | .....                                                                  | Makaira Indica, LP.....                                | CA.....                                | NIA.....                               | Progressive Casualty Insurance Company.....    | Other.....                                                                       | .....                                      | The Progressive Corporation...             | .....N.....                      | 1, 3, 4..... |
|            |                                | 00000.....        | 59-3491541.. | .....        | .....                                        | .....                                                                  | ARX Holding Corp.....                                  | DE.....                                | NIA.....                               | The Progressive Corporation.....               | Ownership.....                                                                   | ...69.160                                  | The Progressive Corporation...             | .....N.....                      | 1, 3, 5..... |
| 0155.....  | Progressive Insurance Group... | 11072.....        | 56-2512990.. | .....        | .....                                        | ASI Home Insurance Corp.....                                           | FL.....                                                | IA.....                                | ARX Holding Corp.....                  | Ownership.....                                 | ...100.000                                                                       | The Progressive Corporation...             | .....N.....                                | 1, 3, 5.....                     |              |
| 00000..... | 45-4364999..                   | .....             | .....        | .....        | ASI RE, LLC.....                             | FL.....                                                                | NIA.....                                               | American Strategic Insurance Corp..... | Ownership.....                         | ...100.000                                     | The Progressive Corporation...                                                   | .....N.....                                | 1, 3, 5.....                               |                                  |              |
| 0155.....  | Progressive Insurance Group... | 13142.....        | 26-1996532.. | .....        | .....                                        | ASI Preferred Insurance Corp.....                                      | FL.....                                                | IA.....                                | American Strategic Insurance Corp..... | Ownership.....                                 | ...40.000                                                                        | The Progressive Corporation...             | .....N.....                                | 1, 3, 5.....                     |              |
| 0155.....  | Progressive Insurance Group... | 13142.....        | 26-1996532.. | .....        | .....                                        | ASI Preferred Insurance Corp.....                                      | FL.....                                                | IA.....                                | ARX Holding Corp.....                  | Ownership.....                                 | ...60.000                                                                        | The Progressive Corporation...             | .....N.....                                | 1, 3, 5.....                     |              |
| 0155.....  | Progressive Insurance Group... | 10872.....        | 59-3459912.. | .....        | .....                                        | American Strategic Insurance Corp.....                                 | FL.....                                                | IA.....                                | ARX Holding Corp.....                  | Ownership.....                                 | ...100.000                                                                       | The Progressive Corporation...             | .....N.....                                | 1, 3, 5.....                     |              |
| 0155.....  | Progressive Insurance Group... | 11059.....        | 75-2904629.. | .....        | .....                                        | ASI Lloyds.....                                                        | TX.....                                                | IA.....                                | ASI Lloyds, Inc.....                   | Management.....                                | .....                                                                            | The Progressive Corporation...             | .....N.....                                | 1, 3, 5, 6.....                  |              |
| 0155.....  | Progressive Insurance Group... | 12196.....        | 20-1284676.. | .....        | .....                                        | ASI Assurance Corp.....                                                | FL.....                                                | IA.....                                | ARX Holding Corp.....                  | Ownership.....                                 | ...100.000                                                                       | The Progressive Corporation...             | .....N.....                                | 1, 3, 5.....                     |              |
| 0155.....  | Progressive Insurance Group... | 14042.....        | 27-3421622.. | .....        | .....                                        | ASI Select Insurance Corp.....                                         | DE.....                                                | IA.....                                | ARX Holding Corp.....                  | Ownership.....                                 | ...100.000                                                                       | The Progressive Corporation...             | .....N.....                                | 1, 3, 5.....                     |              |
| 00000..... | 59-3538810..                   | .....             | .....        | .....        | ASI Services Inc.....                        | FL.....                                                                | NIA.....                                               | ARX Holding Corp.....                  | Ownership.....                         | ...100.000                                     | The Progressive Corporation...                                                   | .....N.....                                | 1, 3, 5.....                               |                                  |              |
| 00000..... | 59-3621835..                   | .....             | .....        | .....        | ASI Lloyds, Inc.....                         | TX.....                                                                | NIA.....                                               | ARX Holding Corp.....                  | Ownership.....                         | ...100.000                                     | The Progressive Corporation...                                                   | .....N.....                                | 1, 3, 5.....                               |                                  |              |
| 00000..... | 59-3720125..                   | .....             | .....        | .....        | ASI Underwriters of Texas, Inc.....          | TX.....                                                                | NIA.....                                               | ARX Holding Corp.....                  | Ownership.....                         | ...100.000                                     | The Progressive Corporation...                                                   | .....N.....                                | 1, 3, 5.....                               |                                  |              |
| 00000..... | 11-3644072..                   | .....             | .....        | .....        | Sunshine Security Insurance Agency, Inc..... | FL.....                                                                | NIA.....                                               | ARX Holding Corp.....                  | Ownership.....                         | ...100.000                                     | The Progressive Corporation...                                                   | .....N.....                                | 1, 3, 5.....                               |                                  |              |
| 00000..... | 59-3602626..                   | .....             | .....        | .....        | ASI Underwriters Corp.....                   | FL.....                                                                | NIA.....                                               | ARX Holding Corp.....                  | Ownership.....                         | ...100.000                                     | The Progressive Corporation...                                                   | .....N.....                                | 1, 3, 5.....                               |                                  |              |
| 00000..... | 01-0765428..                   | .....             | .....        | .....        | e-Ins, LLC.....                              | FL.....                                                                | NIA.....                                               | ARX Holding Corp.....                  | Ownership.....                         | ...90.000                                      | The Progressive Corporation...                                                   | .....N.....                                | 1, 3, 5.....                               |                                  |              |
| 00000..... | 01-0765428..                   | .....             | .....        | .....        | e-Ins, LLC.....                              | FL.....                                                                | NIA.....                                               | ASI Underwriters Corp.....             | Ownership.....                         | ...10.000                                      | The Progressive Corporation...                                                   | .....N.....                                | 1, 3, 5.....                               |                                  |              |

**SCHEDULE Y**

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

| 1          | 2                              | 3                 | 4            | 5            | 6     | 7                                                                      | 8                                           | 9                    | 10                               | 11                                             | 12                                                                               | 13                                         | 14                                         | 15                               | 16          |
|------------|--------------------------------|-------------------|--------------|--------------|-------|------------------------------------------------------------------------|---------------------------------------------|----------------------|----------------------------------|------------------------------------------------|----------------------------------------------------------------------------------|--------------------------------------------|--------------------------------------------|----------------------------------|-------------|
| Group Code | Group Name                     | NAIC Company Code | ID Number    | Federal RSSD | CIK   | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates | Domiciliary Location | Relationship to Reporting Entity | Directly Controlled by (Name of Entity/Person) | Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies)/Person(s) | Is an SCA Filing Required? (Y/N) | *           |
| 0155.....  | Progressive Insurance Group... | 13038.....        | 26-1142659.. | .....        | ..... | .....                                                                  | Ark Royal Insurance Company.....            | FL.....              | IA.....                          | ARX Holding Corp.....                          | Ownership.....                                                                   | ....100.000                                | The Progressive Corporation...             | .....N.....                      | 1, 3, 5.... |
| .....      | .....                          | 00000.....        | 26-0325360.. | .....        | ..... | .....                                                                  | Ark Royal Underwriters, LLC.....            | FL.....              | NIA.....                         | ARX Holding Corp.....                          | Ownership.....                                                                   | ....100.000                                | The Progressive Corporation...             | .....N.....                      | 1, 3, 5.... |
| .....      | .....                          | 00000.....        | 47-4504370.. | .....        | ..... | .....                                                                  | PropertyPlus Insurance Agency, Inc.....     | DE.....              | NIA.....                         | ARX Holding Corp.....                          | Ownership.....                                                                   | ....100.000                                | The Progressive Corporation...             | .....N.....                      | 1, 3, 5.... |
| .....      | .....                          | .....             | 81-1112584.. | .....        | ..... | .....                                                                  | ASI Select Automobile Insurance Corp.....   | CA.....              | OTH.....                         | ARX Holding Corp.....                          | Other.....                                                                       | .....                                      | The Progressive Corporation...             | .....N.....                      | 1,3,5,7.... |

| Asterisk | Explanation                                                                                                                                                                                |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1        | Schedule Y Part 1A is a common schedule for all companies of The Progressive Corporation, however column 10 requires specific relationship information relative to the reporting entity.   |
| 2        | Progressive County Mutual Insurance Company is a Texas county mutual insurance company that is managed, but not owned by Progressive Casualty Insurance Company.                           |
| 3        | None of the companies that are part of The Progressive Corporation are Federally chartered or insured institutions and therefore, do not have Federal RSSD numbers.                        |
| 4        | Makaira Indica, LP is a limited partnership in which Progressive Casualty Insurance Company is the sole limited partner.                                                                   |
| 5        | Effective April 1, 2015, The Progressive Corporation purchased a majority ownership share in the ARX Holding Corp.                                                                         |
| 6        | ASI Lloyds is a Texas Lloyds insurance company that is managed, but not owned by ASI Lloyds, Inc.                                                                                          |
| 7        | ASI Select Automobile Insurance Corp. is awaiting approval of its certificate of authority from the California Department of Insurance. No ownership shares have been issued at this time. |

PROGRESSIVE SPECIALTY INSURANCE COMPANY

SCHEDULE Y

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

| 1                       | 2               | 3                                                              | 4                        | 5                        | 6                                                                                                                   | 7                                                                                                                                       | 8                                                       | 9                                                                         | 10 | 11                                                                                                 | 12              | 13                                                                                                      |
|-------------------------|-----------------|----------------------------------------------------------------|--------------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|---------------------------------------------------------------------------|----|----------------------------------------------------------------------------------------------------|-----------------|---------------------------------------------------------------------------------------------------------|
| NAIC<br>Company<br>Code | ID<br>Number    | Names of Insurers<br>and Parent, Subsidiaries<br>or Affiliates | Shareholder<br>Dividends | Capital<br>Contributions | Purchases, Sales<br>or Exchanges of<br>Loans, Securities,<br>Real Estate,<br>Mortgage Loans or<br>Other Investments | Income/<br>(Disbursements)<br>Incurred in<br>Connection with<br>Guarantees or<br>Undertakings<br>for the Benefit<br>of any Affiliate(s) | Management<br>Agreements<br>and<br>Service<br>Contracts | Income/<br>(Disbursements)<br>Incurred under<br>Reinsurance<br>Agreements | *  | Any Other<br>Material Activity<br>Not in the<br>Ordinary<br>Course of the<br>Insurer's<br>Business | Totals          | Reinsurance<br>Recoverable/<br>(Payable) on<br>Losses and/or<br>Reserve Credit<br>Taken/<br>(Liability) |
| Affiliated Transactions |                 |                                                                |                          |                          |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           |    |                                                                                                    |                 |                                                                                                         |
|                         | 34-0963169..... | The Progressive Corporation.....                               |                          |                          |                                                                                                                     |                                                                                                                                         | 474,762,417                                             |                                                                           |    | N/A.....                                                                                           | 474,762,417     |                                                                                                         |
|                         | 83-0371533..... | Drive Insurance Holdings, Inc.....                             | 305,862,500              | (19,000,000)             |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           |    | N/A.....                                                                                           | 286,862,500     |                                                                                                         |
| 24260.....              | 34-6513736..... | Progressive Casualty Insurance Company.....                    | (129,700,000)            |                          | 462,730,454                                                                                                         |                                                                                                                                         | 2,503,127,382                                           | 151,474,755                                                               | *  | N/A.....                                                                                           | 2,987,632,591   | (2,095,223,000)                                                                                         |
| 24252.....              | 34-1094197..... | Progressive American Insurance Company.....                    |                          | 19,000,000               |                                                                                                                     |                                                                                                                                         | (4,622,515)                                             |                                                                           | *  | N/A.....                                                                                           | 14,377,485      |                                                                                                         |
| 32786.....              | 34-1172685..... | Progressive Specialty Insurance Company.....                   | (81,000,000)             |                          | (25,063,986)                                                                                                        |                                                                                                                                         | (20,262,479)                                            |                                                                           | *  | N/A.....                                                                                           | (126,326,465)   |                                                                                                         |
| 38784.....              | 59-1951700..... | Progressive Southeastern Insurance Company.....                |                          |                          |                                                                                                                     |                                                                                                                                         | (3,617,980)                                             |                                                                           | *  | N/A.....                                                                                           | (3,617,980)     |                                                                                                         |
| 38628.....              | 34-1318335..... | Progressive Northern Insurance Company.....                    | (28,200,000)             |                          | (89,933,349)                                                                                                        |                                                                                                                                         | (36,822,526)                                            |                                                                           | *  | N/A.....                                                                                           | (154,955,875)   |                                                                                                         |
| 37834.....              | 34-1287020..... | Progressive Preferred Insurance Company.....                   | (6,700,000)              |                          | (49,959,556)                                                                                                        |                                                                                                                                         | (18,308,742)                                            |                                                                           | *  | N/A.....                                                                                           | (74,968,298)    |                                                                                                         |
| 42412.....              | 34-1374634..... | Progressive Gulf Insurance Company.....                        | (9,800,000)              |                          | (19,983,822)                                                                                                        |                                                                                                                                         | (6,685,766)                                             |                                                                           | *  | N/A.....                                                                                           | (36,469,588)    |                                                                                                         |
| 42919.....              | 91-1187829..... | Progressive Northwestern Insurance Company.....                | (25,000,000)             |                          | (99,923,552)                                                                                                        |                                                                                                                                         | (34,267,868)                                            |                                                                           | *  | N/A.....                                                                                           | (159,191,420)   |                                                                                                         |
| 42994.....              | 39-1453002..... | Progressive Classic Insurance Company.....                     | (1,400,000)              |                          |                                                                                                                     |                                                                                                                                         | (7,967,242)                                             |                                                                           | *  | N/A.....                                                                                           | (9,367,242)     |                                                                                                         |
| 17350.....              | 31-1193845..... | Progressive Bayside Insurance Company.....                     | (2,600,000)              |                          |                                                                                                                     |                                                                                                                                         | (2,855,736)                                             |                                                                           | *  | N/A.....                                                                                           | (5,455,736)     |                                                                                                         |
| 35190.....              | 93-0935623..... | Progressive Mountain Insurance Company.....                    |                          |                          | 16,400,000                                                                                                          |                                                                                                                                         | (3,296,250)                                             |                                                                           | *  | N/A.....                                                                                           | 13,103,750      |                                                                                                         |
| 10187.....              | 34-1787734..... | Progressive Michigan Insurance Company.....                    | (10,362,500)             |                          | (59,955,566)                                                                                                        |                                                                                                                                         | (11,399,535)                                            |                                                                           | *  | N/A.....                                                                                           | (81,717,601)    |                                                                                                         |
| 29203.....              | 74-1082840..... | Progressive County Mutual Insurance Company.....               |                          |                          |                                                                                                                     |                                                                                                                                         | (21,373,033)                                            | (169,313,373)                                                             |    | N/A.....                                                                                           | (190,686,406)   | 1,319,026,000                                                                                           |
| 27804.....              | 95-2676519..... | Progressive West Insurance Company.....                        | (4,500,000)              |                          |                                                                                                                     |                                                                                                                                         | (54,589,427)                                            | (6,937,846)                                                               |    | N/A.....                                                                                           | (66,027,273)    | 189,135,000                                                                                             |
| 10050.....              | 72-1269745..... | Progressive Security Insurance Company.....                    |                          |                          |                                                                                                                     |                                                                                                                                         | (63,454,657)                                            | 53,663,084                                                                |    | N/A.....                                                                                           | (9,791,573)     | 260,384,000                                                                                             |
| 11410.....              | 68-0004572..... | Drive New Jersey Insurance Company.....                        | (600,000)                |                          |                                                                                                                     |                                                                                                                                         | (48,186,792)                                            | (28,918,250)                                                              |    | N/A.....                                                                                           | (77,705,042)    | 315,941,000                                                                                             |
| 10067.....              | 99-0311930..... | Progressive Hawaii Insurance Corp.....                         | (6,000,000)              |                          | 597,869                                                                                                             |                                                                                                                                         | (37,728,404)                                            |                                                                           |    | N/A.....                                                                                           | (43,130,535)    |                                                                                                         |
|                         | 83-0371538..... | Progressive Direct Holdings, Inc.....                          | 45,500,000               | (76,871,031)             | (246,729,093)                                                                                                       |                                                                                                                                         |                                                         |                                                                           |    | N/A.....                                                                                           | (278,100,124)   |                                                                                                         |
| 16322.....              | 34-1524319..... | Progressive Direct Insurance Company.....                      | (35,000,000)             | 5,771,031                |                                                                                                                     | (1,496,691,026)                                                                                                                         | 78,456,173                                              |                                                                           | *  | N/A.....                                                                                           | (1,447,463,822) | (1,646,268,000)                                                                                         |
| 24279.....              | 34-0472535..... | Progressive Max Insurance Company.....                         |                          | 4,500,000                | (24,979,778)                                                                                                        | (11,418,816)                                                                                                                            | (75,218)                                                |                                                                           | *  | N/A.....                                                                                           | (31,973,812)    | 2,846,000                                                                                               |
| 44695.....              | 86-0686869..... | Progressive Paloverde Insurance Company.....                   |                          | 5,500,000                |                                                                                                                     | (882,554)                                                                                                                               |                                                         |                                                                           | *  | N/A.....                                                                                           | 4,617,446       |                                                                                                         |
| 21735.....              | 36-3789786..... | Progressive Premier Insurance Company of Illinois.....         |                          | 7,500,000                |                                                                                                                     | (2,490,237)                                                                                                                             |                                                         |                                                                           | *  | N/A.....                                                                                           | 5,009,763       |                                                                                                         |
| 21727.....              | 36-3789787..... | Progressive Universal Insurance Company.....                   |                          |                          | (24,979,778)                                                                                                        | (8,867,107)                                                                                                                             |                                                         |                                                                           | *  | N/A.....                                                                                           | (33,846,885)    |                                                                                                         |
| 37605.....              | 33-0350911..... | Progressive Marathon Insurance Company.....                    | (4,000,000)              |                          |                                                                                                                     | (12,663,005)                                                                                                                            |                                                         |                                                                           | *  | N/A.....                                                                                           | (16,663,005)    |                                                                                                         |
| 10192.....              | 59-3213815..... | Progressive Select Insurance Company.....                      |                          | 24,500,000               | (29,975,734)                                                                                                        | (375,490,006)                                                                                                                           | (52,497,344)                                            |                                                                           |    | N/A.....                                                                                           | (433,463,084)   | 1,152,503,000                                                                                           |
| 44288.....              | 62-1444848..... | Progressive Choice Insurance Company.....                      |                          |                          | 1,054,498                                                                                                           | (31,173)                                                                                                                                |                                                         |                                                                           |    | N/A.....                                                                                           | 1,023,325       |                                                                                                         |
| 11851.....              | 62-0484104..... | Progressive Advanced Insurance Company.....                    |                          | 23,000,000               | 41,279,117                                                                                                          | (5,964,039)                                                                                                                             |                                                         |                                                                           | *  | N/A.....                                                                                           | 58,315,078      |                                                                                                         |
| 12302.....              | 20-3187886..... | Progressive Freedom Insurance Company.....                     |                          | 2,600,000                |                                                                                                                     | (490,821)                                                                                                                               | (1,112,129)                                             |                                                                           |    | N/A.....                                                                                           | 997,050         | 2,472,000                                                                                               |
| 14800.....              | 22-2404709..... | Progressive Garden State Insurance Company.....                |                          | 3,500,000                |                                                                                                                     | (128,430,179)                                                                                                                           | (24,846,700)                                            |                                                                           |    | N/A.....                                                                                           | (149,776,879)   | 491,293,000                                                                                             |
| 44180.....              | 23-2599971..... | Mountain Laurel Assurance Company.....                         | (6,500,000)              |                          |                                                                                                                     | (53,590,881)                                                                                                                            |                                                         |                                                                           |    | N/A.....                                                                                           | (60,090,881)    |                                                                                                         |
|                         | 20-1583033..... | Progressive Commercial Holdings, Inc.....                      | 24,100,000               | (17,000,000)             |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           |    | N/A.....                                                                                           | 7,100,000       |                                                                                                         |
| 11770.....              | 36-3298008..... | United Financial Casualty Company.....                         | (22,100,000)             |                          | (95,928,496)                                                                                                        | (285,542,279)                                                                                                                           | 68,017,673                                              |                                                                           |    | N/A.....                                                                                           | (335,553,102)   | (1,037,456,000)                                                                                         |
| 12879.....              | 20-4093467..... | Progressive Commercial Casualty Company.....                   |                          |                          |                                                                                                                     | (73,895)                                                                                                                                | 70,559                                                  |                                                                           |    | N/A.....                                                                                           | (3,336)         |                                                                                                         |
| 10243.....              | 06-0281045..... | National Continental Insurance Company.....                    |                          |                          |                                                                                                                     | (27,475,613)                                                                                                                            | 36,289                                                  |                                                                           |    | N/A.....                                                                                           | (27,439,324)    | 7,891,000                                                                                               |
| 10194.....              | 59-3213819..... | Artisan and Truckers Casualty Company.....                     | (2,000,000)              |                          |                                                                                                                     | (73,223,590)                                                                                                                            | (48,740,598)                                            |                                                                           |    | N/A.....                                                                                           | (123,964,188)   | 506,011,000                                                                                             |
| 10193.....              | 59-3213719..... | Progressive Express Insurance Company.....                     |                          | 17,000,000               | 1,400,448                                                                                                           | (63,988,449)                                                                                                                            | (19,277,075)                                            |                                                                           |    | N/A.....                                                                                           | (64,865,076)    | 531,445,000                                                                                             |
|                         | 34-1576555..... | PC Investment Company.....                                     |                          |                          | 243,950,324                                                                                                         | (13,489,838)                                                                                                                            |                                                         |                                                                           |    | N/A.....                                                                                           | 230,460,486     |                                                                                                         |
|                         | 34-1378861..... | Progressive Investment Company, Inc.....                       |                          |                          |                                                                                                                     | (1,767,264)                                                                                                                             |                                                         |                                                                           |    | N/A.....                                                                                           | (1,767,264)     |                                                                                                         |
|                         | 13-3673368..... | Progressive Capital Management Corp.....                       |                          |                          |                                                                                                                     |                                                                                                                                         | 12,449,089                                              |                                                                           |    | N/A.....                                                                                           | 12,449,089      |                                                                                                         |

**SCHEDULE Y**

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

98.1

| 1                       | 2                   | 3                                                              | 4                        | 5                        | 6                                                                                                                   | 7                                                                                                                                       | 8                                                       | 9                                                                         | 10  | 11                                                                                                 | 12           | 13                                                                                                      |
|-------------------------|---------------------|----------------------------------------------------------------|--------------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|---------------------------------------------------------------------------|-----|----------------------------------------------------------------------------------------------------|--------------|---------------------------------------------------------------------------------------------------------|
| NAIC<br>Company<br>Code | ID<br>Number        | Names of Insurers<br>and Parent, Subsidiaries<br>or Affiliates | Shareholder<br>Dividends | Capital<br>Contributions | Purchases, Sales<br>or Exchanges of<br>Loans, Securities,<br>Real Estate,<br>Mortgage Loans or<br>Other Investments | Income/<br>(Disbursements)<br>Incurred in<br>Connection with<br>Guarantees or<br>Undertakings<br>for the Benefit<br>of any Affiliate(s) | Management<br>Agreements<br>and<br>Service<br>Contracts | Income/<br>(Disbursements)<br>Incurred under<br>Reinsurance<br>Agreements | *   | Any Other<br>Material Activity<br>Not in the<br>Ordinary<br>Course of the<br>Insurer's<br>Business | Totals       | Reinsurance<br>Recoverable/<br>(Payable) on<br>Losses and/or<br>Reserve Credit<br>Taken/<br>(Liability) |
|                         | 58-1772717.....     | Progressive Auto Pro Insurance Agency, Inc.....                |                          |                          |                                                                                                                     |                                                                                                                                         | 4,268,423                                               |                                                                           |     | N/A.....                                                                                           | 4,268,423    |                                                                                                         |
|                         | 11-3203413.....     | ProgNY Agency, Inc.....                                        |                          |                          |                                                                                                                     |                                                                                                                                         | 62                                                      |                                                                           |     | N/A.....                                                                                           | 62           |                                                                                                         |
|                         | 34-1574448.....     | Progressive RSC, Inc.....                                      |                          |                          |                                                                                                                     |                                                                                                                                         | 11,662,342                                              |                                                                           |     | N/A.....                                                                                           | 11,662,342   |                                                                                                         |
|                         | 34-1804869.....     | Progressive Specialty Insurance Agency, Inc.....               |                          |                          |                                                                                                                     |                                                                                                                                         | (65,157,663)                                            |                                                                           |     | N/A.....                                                                                           | (65,157,663) |                                                                                                         |
|                         | 27-2393886.....     | Progressive Commercial Advantage Agency, Inc.....              |                          |                          |                                                                                                                     |                                                                                                                                         | (5,959)                                                 |                                                                           |     | N/A.....                                                                                           | (5,959)      |                                                                                                         |
|                         | 34-1574447.....     | Progressive Adjusting Company, Inc.....                        |                          |                          |                                                                                                                     |                                                                                                                                         | (113,345)                                               |                                                                           |     | N/A.....                                                                                           | (113,345)    |                                                                                                         |
|                         | 51-0295493.....     | Village Transport Corp.....                                    |                          |                          |                                                                                                                     |                                                                                                                                         | 241,023                                                 |                                                                           |     | N/A.....                                                                                           | 241,023      |                                                                                                         |
|                         | 59-3491541.....     | ARX Holding Corp.....                                          | (14,000,000)             | (31,200,000)             |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           |     |                                                                                                    | (45,200,000) |                                                                                                         |
| 10872.....              | 59-3459912.....     | American Strategic Insurance Corp.....                         |                          | 14,350,000               |                                                                                                                     |                                                                                                                                         | (60,031,972)                                            | (25,047,838)                                                              |     |                                                                                                    | (70,729,810) | (186,182,633)                                                                                           |
| 11059.....              | 75-2904629.....     | ASI Lloyds.....                                                |                          | 7,000,000                |                                                                                                                     |                                                                                                                                         | (64,674,465)                                            | 25,319,754                                                                |     |                                                                                                    | (32,354,711) | 126,633,822                                                                                             |
| 13038.....              | 26-1142659.....     | Ark Royal Insurance Company.....                               |                          |                          |                                                                                                                     |                                                                                                                                         | (16,954,792)                                            | 4,482,561                                                                 |     |                                                                                                    | (12,472,231) | 24,508,061                                                                                              |
| 12196.....              | 20-1284676.....     | ASI Assurance Corp.....                                        | 14,000,000               |                          |                                                                                                                     |                                                                                                                                         | (10,104,229)                                            | (4,410,270)                                                               |     |                                                                                                    | (514,499)    | (24,382,874)                                                                                            |
| 11072.....              | 56-2512990.....     | ASI Home Insurance Corp.....                                   |                          |                          |                                                                                                                     |                                                                                                                                         | (367,258)                                               |                                                                           |     |                                                                                                    | (367,258)    |                                                                                                         |
| 13142.....              | 26-1996532.....     | ASI Preferred Insurance Corp.....                              |                          | 7,000,000                |                                                                                                                     |                                                                                                                                         | (21,808,050)                                            | (1,361,580)                                                               |     |                                                                                                    | (16,169,630) | 55,072,536                                                                                              |
| 14042.....              | 27-3421622.....     | ASI Select Insurance Corp.....                                 |                          |                          |                                                                                                                     |                                                                                                                                         | (416,705)                                               | 1,017,373                                                                 |     |                                                                                                    | 600,668      | 4,351,088                                                                                               |
|                         | 59-3602626.....     | ASI Underwriters Corp.....                                     |                          |                          |                                                                                                                     |                                                                                                                                         | 104,824,648                                             |                                                                           |     |                                                                                                    | 104,824,648  |                                                                                                         |
|                         | 59-3720125.....     | ASI Underwriters of Texas Inc.....                             |                          |                          |                                                                                                                     |                                                                                                                                         | 48,470,619                                              |                                                                           |     |                                                                                                    | 48,470,619   |                                                                                                         |
|                         | 26-0325360.....     | Ark Royal Underwriters, LLC.....                               |                          |                          |                                                                                                                     |                                                                                                                                         | 10,018,871                                              |                                                                           |     |                                                                                                    | 10,018,871   |                                                                                                         |
|                         | 11-3644072.....     | Sunshine Security Insurance Agency Inc.....                    |                          |                          |                                                                                                                     |                                                                                                                                         | 2,202,232                                               |                                                                           |     |                                                                                                    | 2,202,232    |                                                                                                         |
|                         | 47-4504370.....     | PropertyPlus Insurance Agency, Inc.....                        |                          |                          |                                                                                                                     |                                                                                                                                         | 155                                                     |                                                                           |     |                                                                                                    | 155          |                                                                                                         |
|                         | 01-0765428.....     | e-INS, LLC.....                                                |                          |                          |                                                                                                                     |                                                                                                                                         | 5,616,899                                               |                                                                           |     |                                                                                                    | 5,616,899    |                                                                                                         |
|                         | 45-4364999.....     | ASI Re, LLC.....                                               |                          | 2,850,000                |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           |     |                                                                                                    | 2,850,000    |                                                                                                         |
| 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 % |
|-----------|--------------------------------------------|-----------|-----------|-----------------------------------------|-----------|
| 24260     | Progressive Casualty Insurance Company     | 49.00%    | 16322     | Progressive Direct Insurance Company    | 77.50%    |
| 24252     | Progressive American Insurance Company     | 2.00%     | 24279     | Progressive Max Insurance Company       | 6.00%     |
| 32786     | Progressive Specialty Insurance Company    | 7.00%     | 21735     | Progressive Premier Insurance Company   | 2.00%     |
| 38784     | Progressive Southeastern Insurance Company | 1.00%     | 21727     | Progressive Universal Insurance Company | 4.00%     |
| 38628     | Progressive Northern Insurance Company     | 12.00%    | 37605     | Progressive Marathon Insurance Company  | 6.00%     |
| 37834     | Progressive Preferred Insurance Company    | 6.00%     | 44695     | Progressive Paloverde Insurance Company | 0.50%     |
| 42412     | Progressive Gulf Insurance Company         | 2.00%     | 11851     | Progressive Advanced Insurance Company  | 4.00%     |
| 42919     | Progressive Northwestern Insurance Company | 12.00%    |           |                                         |           |
| 42994     | Progressive Classic Insurance Company      | 3.00%     |           |                                         |           |
| 17350     | Progressive Bayside Insurance Company      | 1.00%     |           |                                         |           |
| 35190     | Progressive Mountain Insurance Company     | 1.00%     |           |                                         |           |
| 10187     | Progressive Michigan Insurance Company     | 4.00%     |           |                                         |           |

**Detailed Explanation**

For the above listed companies, see Annual Statement Footnote 26 for further information.

PROGRESSIVE SPECIALTY INSURANCE COMPANY  
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.

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

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

| MARCH FILING  |                                                                                                                                                                                                   |     |
|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| 12.           | Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?                                                                                            | NO  |
| 13.           | Will the Financial Guaranty Insurance Exhibit be filed by March 1?                                                                                                                                | NO  |
| 14.           | Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?                                                                            | NO  |
| 15.           | Will Supplement A to Schedule T (Medical Professional Liability Supplement) be filed by March 1?                                                                                                  | 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?                                                         | NO  |
| 19.           | Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?                                                                                         | NO  |
| 20.           | Will the confidential Actuarial Opinion Summary be filed with the state of domicile, if required, by March 15 (or the date otherwise specified)?                                                  | YES |
| 21.           | Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1?                                                                                          | YES |
| 22.           | Will the Exceptions to the Reinsurance Attestation Supplement be filed with the state of domicile by March 1?                                                                                     | 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?                                                              | YES |
| AUGUST FILING |                                                                                                                                                                                                   |     |
| 35.           | Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1?                                                                            | YES |

PROGRESSIVE SPECIALTY INSURANCE COMPANY  
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:

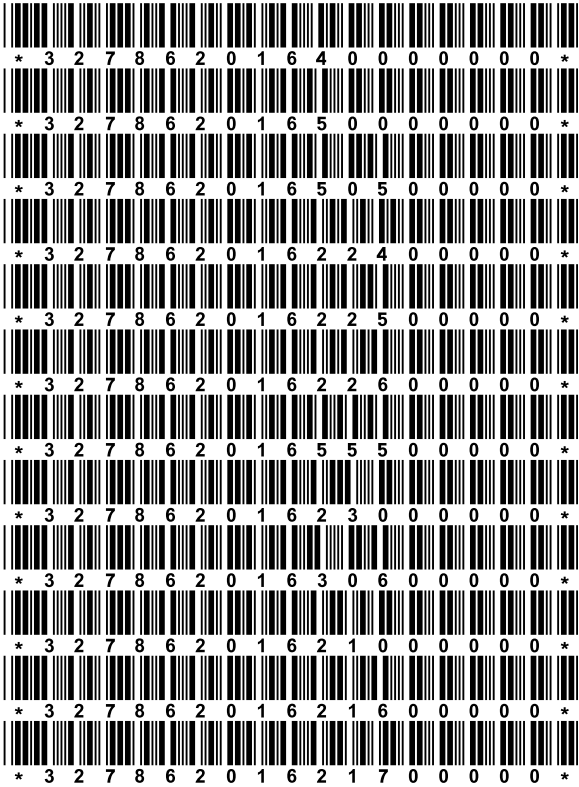
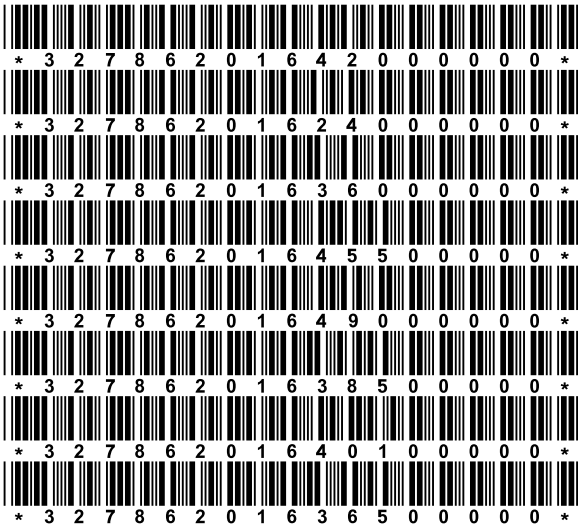
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PROGRESSIVE SPECIALTY INSURANCE COMPANY  
Overflow Page for Write-Ins

Additional Write-ins for Assets:

|                                                       | Current Statement Date |                            |                                              | 4<br>December 31,<br>Prior Year Net<br>Admitted Assets |
|-------------------------------------------------------|------------------------|----------------------------|----------------------------------------------|--------------------------------------------------------|
|                                                       | 1<br>Assets            | 2<br>Nonadmitted<br>Assets | 3<br>Net Admitted<br>Assets<br>(Cols. 1 - 2) |                                                        |
| 2504. STATE TAX CREDITS.....                          |                        |                            | .....0                                       | .....187,460                                           |
| 2597. Summary of remaining write-ins for Line 25..... | .....0                 | .....0                     | .....0                                       | .....187,460                                           |

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2016 ALPHABETICAL INDEX -- PROPERTY & CASUALTY ANNUAL STATEMENT BLANK

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