PROPERTY AND CASUALTY COMPANIES - ASSOCIATION EDITION

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ANNUAL STATEMENT

For the Year Ended December 31, 2016

of the Condition and Affairs of the

SCOTTSDALE INSURANCE COMPANY

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

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

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

Statutory Home Office	ONE WEST NATIONWIDE BLVD...... COLUMBUS ..... OH ..... US ..... 43215-2220 (Street and Number) (City or Town, State, Country and Zip Code)
Main Administrative Office	8877 N. GAINEY CENTER DRIVE..... SCOTTSDALE ..... AZ ..... US..... 85258-2108 480-365-4000 (Street and Number) (City or Town, State, Country and Zip Code) (Area Code) (Telephone Number)
Mail Address	ONE WEST NATIONWIDE BLVD., 1-04-701..... COLUMBUS ..... OH ..... US ..... 43215-2220 (Street and Number or P. O. Box) (City or Town, State, Country and Zip Code)
Primary Location of Books and Records	ONE WEST NATIONWIDE BLVD., 1-04-701... COLUMBUS .... OH ... US .... 43215-2220 614-249-1545 (Street and Number) (City or Town, State, Country and Zip Code) (Area Code) (Telephone Number)
Internet Web Site Address	WWW.SCOTTSDALEINS.COM
Statutory Statement Contact	CHERYL M. DENNIS (Name) 614-249-1545 (Area Code) (Telephone Number) (Extension) FINRPT@NATIONWIDE.COM (E-Mail Address) 866-315-1430 (Fax Number)

OFFICERS

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

OTHER

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

DIRECTORS OR TRUSTEES

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

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

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

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

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

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

NOTARIAL SEAL STATE OF OHIO

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 4 1 2 9 7 2 0 1 6 4 3 0 5 8 1 0 0 *

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

BUSINESS IN BERMUDA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence												
17.2 Other liability-claims-made		169,950				57,418	221,980		455	13,031		
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	0	169,950	0	0	0	57,418	221,980	0	455	13,031	0	0

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN ENGLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence												
17.2 Other liability-claims-made	5,463	70,762		50,835	162,055	(232,698)	156,697	34,951	34,157	14,455		
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	5,463	70,762	0	50,835	162,055	(232,698)	156,697	34,951	34,157	14,455	0	0

DETAILS OF WRITE-INS

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

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

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

* 4 1 2 9 7 2 0 1 6 4 3 0 5 8 0 0 0 *

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN IRELAND DURING THE YEAR

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

NONE

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF ALASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	67,388	58,483		37,893		(318)	2,914		370	1,202	14,123	
2.1 Allied lines	235,304	215,366		112,278	10,214	23,464	17,150		(107)	3,180	40,534	
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	136,249	140,502		72,917		(11,032)	6,230		(477)	3,479	29,124	
5.1 Commercial multiple peril (non-liability portion)	432,188	450,462		195,858		(4,565)	24,298		21	10,384	88,415	
5.2 Commercial multiple peril (liability portion)	370,878	406,192		148,956		217,971	481,277	26,446	14,198	150,553	98,462	
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	19,983	16,362		7,803		(304)			127	154	3,823	
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	1,432,878	1,594,007		571,612	43,833	31,992	1,891,298	21,952	(18,120)	502,985	302,983	
17.2 Other liability-claims-made	565,055	540,566		260,381		(9,167)	481,300	247,182	33,147	415,278	174,485	
17.3 Excess workers' compensation												
18. Products liability	141,559	97,831		51,271		(3,983)	161,746		17,003	142,986	24,616	
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	69,421	85,130		30,786		(20,602)	98,316		(549)	16,540	11,252	
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	125,096	112,474		36,659	33,187	33,187			1,708	7,804	37,529	
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	10,115	10,341		3,783		775	879		(31)	11	2,610	
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	3,606,114	3,727,716	0	1,530,197	87,234	257,418	3,165,408	295,580	47,290	1,254,556	827,956	0

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN THE STATE OF ALABAMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	2,236,191	2,510,611		1,048,596	943,069	1,345,990	642,190	20,784	38,973	46,161	655,359	84
2.1 Allied lines	4,520,947	4,979,630		2,211,016	430,997	279,590	358,828	36,374	9,881	61,670	1,054,479	277
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril	9,071	25,097		4,632	563	849	768		(411)	102	2,042	
4. Homeowners multiple peril	1,713,717	1,959,794		825,685	899,467	579,431	233,043	25,881	6,713	58,565	481,931	81
5.1 Commercial multiple peril (non-liability portion)	5,102,646	5,067,833		2,139,371	1,414,101	1,659,935	613,238	43,690	50,100	91,698	1,433,689	158
5.2 Commercial multiple peril (liability portion)	2,702,736	2,571,746		1,072,910	788,225	608,119	2,847,788	343,383	499,471	1,134,886	630,532	73
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	86,209	84,121		39,311	1,045	(2,533)	142	40	62	290	17,972	1
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	116,648	156,488		28,208							19,516	
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	4,688,388	4,700,637		1,998,793	1,630,019	2,284,003	4,710,929	331,839	440,508	1,761,947	1,053,478	171
17.2 Other liability-claims-made	1,330,297	1,817,720		576,290	101,689	393,395	1,011,397	140,241	316,684	640,128	464,210	8
17.3 Excess workers' compensation												
18. Products liability	135,667	143,426		41,705	60,250	12,275	306,410	61,007	55,138	412,936	23,707	11
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	1,383,484	1,590,234		599,149	758,059	2,054,761	2,506,097	30,420	69,286	197,407	231,317	74
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	238,663	279,268		106,777	274,527	249,901	12,374	4,710	6,540	19,848	49,016	8
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft		10									80	
27. Boiler and machinery	116,481	123,415		39,848		5,984	10,752		(226)	102	20,147	6
28. Credit	(5,734)	13,926		17,816	16,394	19,842	22,999					
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	24,375,411	26,023,956	0	10,750,107	7,318,405	9,491,542	13,276,955	1,038,369	1,492,719	4,425,740	6,137,475	952

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN THE STATE OF ARKANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	 2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	407,223	413,110		181,196	299,571	246,908	31,472	2,748	4,890	7,454	103,249	5
2.1 Allied lines	1,069,728	1,072,827		376,632	848,740	833,653	126,065	26,671	35,876	31,536	186,869	5
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	558,733	630,117		267,472	553,052	293,854	103,539	1,431	11	19,868	187,399	8
5.1 Commercial multiple peril (non-liability portion)	2,663,112	2,520,284		1,134,536	2,611,120	2,587,704	457,366	38,647	81,077	103,992	635,575	45
5.2 Commercial multiple peril (liability portion)	1,363,885	1,267,977		535,982	527,675	752,211	1,906,456	117,653	134,066	462,290	330,364	20
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	304,244	265,993		137,204	145,583	113,834	32		951	2,432	57,207	3
10. Financial guaranty												
11. Medical professional liability						(52)	8		(102)	18		
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	2,918,002	2,618,114		1,135,428	936,054	2,347,453	4,749,655	68,904	66,479	668,552	685,489	32
17.2 Other liability-claims-made	527,448	589,507		190,430	85,000	90,352	267,752	40,702	176,989	239,684	148,756	4
17.3 Excess workers' compensation												
18. Products liability	90,817	92,422		20,437	(2,500)	(2,835)	178,963		8,331	168,302	17,929	1
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	720,474	752,451		268,818	128,013	234,563	600,849	26,643	54,335	76,115	122,418	
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	9,936	13,331		396		80	376	(820)	(1,912)	2,494	1,987	
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft	500	938		229							100	
27. Boiler and machinery	12,889	10,335		6,313		1,959	2,095		(15)	28	2,446	
28. Credit						(874)	(870)					
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	10,646,991	10,247,406	0	4,255,073	6,132,308	7,498,810	8,423,758	322,579	560,976	1,782,765	2,479,788	123

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF ARIZONA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	788,972	826,710		315,225	448,284	371,974	59,357	5,807	12,297	20,521	250,920	17,509
2.1 Allied lines	508,601	664,862		371,195	76,080	85,833	35,486	742	(7,971)	10,077	361,002	11,123
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	1,003,075	989,061		477,531	577,331	359,993	48,827	13,534	4,807	27,404	333,986	21,999
5.1 Commercial multiple peril (non-liability portion)	3,261	8,326		3,197		(4,429)	1,521		(1,212)	933	157,279	187
5.2 Commercial multiple peril (liability portion)	10,217	15,629		1,523		1,071	10,368		(1,179)	5,731	191,271	241
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	342,325	317,934		132,844	43,695	67,281	30,133		300	2,307	69,757	7,483
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	63,154	59,116		20,507							11,067	1,457
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	1,129,965	1,201,253		540,753	125,000	213,853	1,704,627	87,821	112,001	157,620	955,089	25,424
17.2 Other liability-claims-made	3,483,566	3,463,264		1,464,284	342,500	78,585	1,278,236	1,300,349	1,426,204	2,580,026	1,082,876	76,578
17.3 Excess workers' compensation												
18. Products liability	23,469	23,469				11,467	15,314		7,650	10,883	8,760	470
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	2,170,050	2,066,555		1,062,389	2,395,985	563,186	2,404,862	133,710	17,389	217,724	424,710	47,764
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	794,999	739,629		332,705	166,805	176,727	36,460	15,977	(3,101)	76,490	157,881	17,474
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft	2,654	2,158		1,279							615	58
27. Boiler and machinery	(91,817)	(44,899)		8,094		(7,225)	(1,516)		(96)	3	4,255	(1,515)
28. Credit	(89)	4				(2,638)	(2,617)					
30. Warranty						(991)	73,121		(3)	(25)		
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	10,232,402	10,333,071	0	4,731,526	4,175,680	1,914,687	5,694,179	1,557,940	1,567,086	3,109,694	4,009,468	226,252

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....740.

(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)

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

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

BUSINESS IN THE STATE OF CALIFORNIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	3,425,602	3,249,205		1,563,413	1,755,892	1,665,810	417,327	11,615	33,830	56,719	988,583	58
2.1 Allied lines	12,103,269	11,959,705		4,639,098	2,272,606	2,970,128	2,321,702	159,008	182,692	188,010	2,284,484	128
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	12,662,800	10,718,320		6,882,417	2,559,895	3,884,824	5,076,615	125,506	78,659	252,359	3,964,821	236
5.1 Commercial multiple peril (non-liability portion)	23,971,505	23,395,694		10,506,986	13,182,554	10,144,809	3,257,299	312,305	320,441	527,342	5,199,691	427
5.2 Commercial multiple peril (liability portion)	17,284,880	16,607,634		7,153,115	4,749,828	6,733,330	15,551,693	2,793,682	3,387,270	6,471,974	4,245,631	304
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	3,150,090	2,764,103		1,289,605	757,269	705,378	99,031	2,320	2,889	11,194	658,699	55
10. Financial guaranty												
11. Medical professional liability	217,488	385,484		107,998		129,941	376,563	37,831	525,391	649,639	58,372	3
12. Earthquake	9,714,756	10,215,123		4,761,660		(15)	36		618	618	2,362,030	191
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	44,678,888	43,122,992		19,946,310	31,627,780	11,331,716	86,346,449	10,524,976	7,231,107	24,426,735	9,456,055	523
17.2 Other liability-claims-made	129,737,978	120,585,595		60,632,912	34,550,164	35,220,410	55,757,582	29,859,238	35,767,875	68,426,663	40,651,179	2,248
17.3 Excess workers' compensation												
18. Products liability	4,827,085	4,375,426		2,412,444	3,397,817	6,281,521	27,129,599	3,028,330	3,630,559	20,714,660	736,098	71
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	20,840,976	19,256,572		9,782,916	20,425,459	12,683,919	28,073,485	2,226,111	1,769,478	3,806,711	3,307,426	440
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	3,043,151	3,092,848		1,369,416	1,283,929	1,351,622	223,374	271,917	80,849	249,343	577,611	64
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft	25,284	27,753		9,629	10,000	10,000	75,000	2,405	(28,256)	9,806	7,482	
27. Boiler and machinery	349,244	349,717		94,841	50,144	58,223	37,725	95	(20)	399	62,830	5
28. Credit	22,484	9,854		30,738		(573,958)	(244,607)		(143)			
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	286,055,480	270,116,025	0	131,183,498	116,623,337	92,597,658	224,498,873	49,355,339	52,983,239	125,792,172	74,560,992	4,753

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....1,405.

(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)

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

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

BUSINESS IN CANADA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines	11,198	8,880		3,207		360	492		22	34	1,654	
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	15,976	9,985		5,991		654	654		15	15	2,796	
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence		344				53	148		14	53		
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	27,174	19,209	0	9,198	0	1,067	1,294	0	51	102	4,450	0

DETAILS OF WRITE-INS

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

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF COLORADO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	432,335	412,737		220,662	186,249	217,686	112,066		8,651	15,408	179,203	96
2.1 Allied lines	1,854,898	1,952,590		712,111	329,070	376,329	208,679	64,607	64,669	37,997	441,098	277
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril		286				(32)			(11)			
4. Homeowners multiple peril	359,177	381,512		189,289	112,453	142,659	102,843		3,016	15,561	138,059	27
5.1 Commercial multiple peril (non-liability portion)	7,301,019	7,063,736		3,245,954	7,589,015	7,440,771	5,354,701	356,393	461,504	271,417	1,952,786	1,678
5.2 Commercial multiple peril (liability portion)	3,563,829	3,435,915		1,486,897	1,240,103	1,293,360	2,993,163	226,600	493,758	1,137,884	901,044	650
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	202,518	174,974		94,470	30,203	26,234	20		1,130	1,456	40,153	44
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	8,537	2,682		5,855							1,487	
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	10,619,906	8,943,752		5,142,153	4,240,741	16,940,064	25,693,240	651,233	752,590	2,623,047	2,357,845	1,221
17.2 Other liability-claims-made	2,173,708	2,019,181		1,681,618	1,427,452	1,081,969	920,452	310,868	299,899	746,384	675,775	739
17.3 Excess workers' compensation												
18. Products liability	606,704	526,022		249,875	4,254	(27,857)	1,384,924	103,834	427,713	1,194,669	121,734	120
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	173,765	153,750		69,395		17,071	36,852		7,210	9,698	39,389	50
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage									(17)		(21)	
22. Aircraft (all perils)												
23. Fidelity		36										
24. Surety												
26. Burglary and theft	1,140	1,122		309							235	
27. Boiler and machinery	147,428	154,759		62,351	2,810	34,120	33,124		(369)	449	120,728	57
28. Credit		23		32		(27)						
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	27,444,964	25,223,077	0	13,160,971	15,162,350	27,542,347	36,840,064	1,713,535	2,519,743	6,053,970	6,969,515	4,959

DETAILS OF WRITE-INS

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

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF CONNECTICUT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	425,094	457,657		186,498	385,329	630,474	579,300	35,946	77,113	54,326	130,174	318
2.1 Allied lines	1,110,749	1,238,059		446,720	1,620,959	1,284,565	549,793	83,655	4,065	26,023	211,514	858
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril		1,144				10	35		(25)	1		
4. Homeowners multiple peril	394,066	417,074		191,862	618,306	640,349	77,961	1,860	1,577	9,250	88,640	320
5.1 Commercial multiple peril (non-liability portion)	1,035,139	975,195		463,322	264,285	302,108	94,765	23,297	33,138	24,168	243,802	814
5.2 Commercial multiple peril (liability portion)	668,245	719,194		256,186	255,247	149,887	962,575	274,982	343,035	475,651	135,162	603
6. Mortgage guaranty												
8. Ocean marine						(1,005)	412		(165)	387		
9. Inland marine	142,364	139,356		53,920		(3,267)	380		115	189	34,224	105
10. Financial guaranty												
11. Medical professional liability	198,218	197,621		8,259		56,985	103,548	2,966	77,292	110,005	56,789	
12. Earthquake	16,339	13,550		5,835		150,000	150,000				2,859	1
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	3,770,386	3,743,931		1,587,701	1,297,918	968,214	6,520,788	143,078	86,683	1,347,647	706,488	2,520
17.2 Other liability-claims-made	2,251,291	1,601,549		2,179,351	550,000	442,657	1,149,325	118,415	36,929	364,607	635,042	1,392
17.3 Excess workers' compensation												
18. Products liability	127,536	44,955		101,784	30,000	(126,025)	136,311	50,429	(1,009,891)	548,235	22,712	17
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	195,728	201,309		98,991		17,320	100,219		9,209	18,021	34,252	125
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage					14,994	14,994			(220)	273		
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft		219									15	
27. Boiler and machinery	14,181	17,080		5,850		1,844	2,434		3	30	2,680	15
28. Credit						(334)	(334)					
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	10,349,336	9,767,893	0	5,586,279	5,037,038	4,528,776	10,427,512	734,628	(341,142)	2,978,813	2,304,353	7,088

DETAILS OF WRITE-INS

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN THE STATE OF DISTRICT OF COLUMBIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	106,879	72,760		52,219		2,464	4,494		398	632	20,923	
2.1 Allied lines	398,880	372,972		148,698	122,735	139,463	32,210	6,860	8,713	4,398	65,759	
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	41,565	42,573		13,395		(2,396)	2,165		18	796	9,352	
5.1 Commercial multiple peril (non-liability portion)	483,316	462,532		182,793	3,491	9,330	29,097		162	7,623	103,594	
5.2 Commercial multiple peril (liability portion)	296,462	281,362		115,316	75	70,110	282,206	31,150	50,567	112,266	73,484	
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	30,471	23,979		7,638					73	288	6,117	
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	7,500	7,188		313							1,313	
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	803,486	849,736		366,718	179,610	(236,670)	2,278,984	453,223	346,915	427,123	196,085	
17.2 Other liability-claims-made	10,247,028	9,984,051		3,066,777		1,626,914	3,891,571	1,494,558	6,028,469	5,630,092	3,385,616	
17.3 Excess workers' compensation												
18. Products liability	621	581		356		(4,050)	4,268		(2,375)	3,597	124	
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	5,767	8,418				354	2,429		945	1,260	1,009	
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	19,221	14,184		8,158		1,422	1,510		14	22	3,351	
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	12,441,196	12,120,336	0	3,962,381	305,911	1,606,941	6,528,934	1,985,791	6,433,899	6,188,097	3,866,727	0

DETAILS OF WRITE-INS

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

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

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

* 4 1 2 9 7 2 0 1 6 4 3 0 0 8 1 0 0 *

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF DELAWARE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire		55										
2.1 Allied lines	83,519	78,788		22,273	99,543	101,514	5,144		73	708	11,076	1,906
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	591	628		172		(21)	32		(1)	4	64,761	14
5.1 Commercial multiple peril (non-liability portion)	4,442	6,080		2,177		(685)	931		(55)	248	26,742	117
5.2 Commercial multiple peril (liability portion)	5,063	5,335		2,233		(498)	3,366		(454)	3,153	29,213	123
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,089	499		590							218	28
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	283,102	308,127		97,949	47,500	(68,624)	650,649	3,612	(39,663)	66,662	133,380	6,253
17.2 Other liability-claims-made	376,530	329,756		170,441		(129,535)	224,471	36,259	29,517	299,670	134,496	8,547
17.3 Excess workers' compensation												
18. Products liability						(2,584)	3,418		(1,591)	3,421	(212)	9
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)	1,527	1,344		902		(14)			5	96	267	39
19.4 Other commercial auto liability	10,006	10,241		5,929		(13,953)	9,141		(2,709)	1,676	1,751	261
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	2,226	2,478		1,266		34	34		(518)	926	390	60
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft	1,141	1,100		48							331	23
27. Boiler and machinery	481	573		138		4	46		(3)		97	11
28. Credit												
30. Warranty						(311)	14,077		(1)	(5)		
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	769,717	745,004	0	304,118	147,043	(114,673)	911,309	39,871	(15,400)	376,559	402,510	17,391

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	9,685,878	9,609,634		4,618,839	4,162,056	3,959,588	1,004,171	343,806	566,038	441,405	2,595,784	267
2.1 Allied lines	41,795,021	41,510,648		17,031,849	8,478,736	9,398,009	4,760,854	658,451	659,358	773,462	10,985,312	1,120
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril	1,274,987	1,388,568		454,143	97,405	105,275	99,380	12,305	(13,359)	15,878	354,235	30
4. Homeowners multiple peril	7,906,698	8,111,133		3,742,559	3,899,023	3,107,966	1,171,863	284,549	251,188	449,805	2,144,335	211
5.1 Commercial multiple peril (non-liability portion)	35,114,348	35,916,256		14,352,587	11,435,319	10,584,812	5,065,624	1,002,063	863,430	1,033,704	10,910,254	3,487
5.2 Commercial multiple peril (liability portion)	22,905,025	23,564,161		8,585,679	11,898,722	11,091,414	23,472,597	2,514,026	2,617,148	10,331,412	5,600,843	626
6. Mortgage guaranty												
8. Ocean marine						727			145	(161)		
9. Inland marine	2,165,507	1,794,653		983,737	490,818	899,047	711,927	43,442	19,585	21,659	577,822	40
10. Financial guaranty												
11. Medical professional liability						(856)	2,033		16	1,887		
12. Earthquake	109,532	111,299		34,497							45,641	3
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	55,156,932	56,233,463		22,368,898	43,375,966	43,295,791	84,444,585	6,908,571	6,196,993	20,901,591	12,654,254	1,499
17.2 Other liability-claims-made	8,787,374	9,312,581		4,222,117	6,293,561	4,057,029	10,064,629	3,525,997	1,993,999	5,075,299	2,952,947	141
17.3 Excess workers' compensation												
18. Products liability	1,188,041	1,238,411		367,521	3,027,574	21,415,914	27,417,884	2,315,619	4,588,772	9,893,266	226,292	34
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)						4,388	28	4,471	5,763	846		
19.4 Other commercial auto liability	253,438	375,108		256,144	1,554,193	934,220	1,030,605	71,921	40,826	169,018	44,937	5
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	25,398	49,462		7,615	86,389	62,396	2,517		(63)	2,642	5,229	
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft	11,083	11,680		3,384	245,389	(37,431)	180	49,095	34,149	9,829	3,425	
27. Boiler and machinery	434,212	420,583		181,449	285,935	301,868	98,763		(3,894)	525	114,929	11
28. Credit	8,815	3,794		9,900	1,949	(1,997)	(1,816)					
30. Warranty												200,170
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	186,822,289	189,651,434	0	77,220,918	95,333,035	109,178,160	159,345,824	17,734,316	17,820,094	49,122,067	49,216,239	207,644

DETAILS OF WRITE-INS

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

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

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

Annual Statement for the year 2016 of the **SCOTTSDALE INSURANCE COMPANY**

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF GEORGIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	2,479,357	2,522,400		1,194,311	2,656,888	3,030,015	647,735	35,040	109,994	101,626	685,486	11
2.1 Allied lines	6,219,274	6,245,310		2,847,006	1,680,070	2,326,178	2,475,333	38,739	77,613	115,149	1,130,216	14
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril	7,397	9,230		1,483		(54)	291		(202)	45	1,664	
4. Homeowners multiple peril	5,692,644	5,428,514		2,877,957	5,361,622	6,973,591	2,683,446	139,601	338,155	317,410	1,520,413	27
5.1 Commercial multiple peril (non-liability portion)	5,804,566	5,820,149		2,505,780	2,952,176	3,189,590	824,333	58,931	82,681	130,157	1,777,482	22
5.2 Commercial multiple peril (liability portion)	3,816,504	3,735,343		1,493,515	5,188,128	2,860,312	4,279,456	606,906	457,368	1,787,771	925,915	15
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	107,778	116,096		44,140		5,178	8,445		127	376	20,919	1
10. Financial guaranty												
11. Medical professional liability						(2,051)	5,526		(805)	4,695		
12. Earthquake	20,011	16,156		3,865							2,533	
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	11,434,498	10,871,376		4,979,348	8,661,159	8,408,491	19,742,248	1,084,165	792,769	3,518,818	2,462,129	42
17.2 Other liability-claims-made	2,134,972	2,272,844		1,508,332		299,521	1,864,122	110,286	191,158	841,491	734,305	4
17.3 Excess workers' compensation												
18. Products liability	150,376	185,835		23,243	600,346	206,515	931,869	67,151	214,339	942,827	31,557	2
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	483,499	695,529		86,011	2,409	28,529	262,569	1,308	36,086	74,112	63,082	12
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage					296	296			(170)	250		
22. Aircraft (all perils)												
23. Fidelity	110	105		5							25	
24. Surety												
26. Burglary and theft	2,355	1,687		1,081							683	
27. Boiler and machinery	116,914	98,985		47,858	72,076	76,607	8,074		(192)	59	16,848	1
28. Credit	2,528	1,698		2,891	2,101	1,842	1,337					
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	38,472,783	38,021,257	0	17,616,826	27,177,271	27,404,560	33,734,784	2,142,127	2,298,921	7,834,786	9,373,257	151

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN GRAND TOTAL DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	49,918,845	51,687,194		22,837,476	40,486,037	43,644,470	16,845,058	1,324,934	2,495,917	2,266,924	13,367,618	33,717
2.1 Allied lines	152,145,385	156,822,803		62,887,719	46,948,273	49,569,974	26,350,796	2,282,643	2,750,555	3,432,820	33,869,699	62,521
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril	2,606,102	2,738,822		1,023,046	478,439	646,916	807,357	20,932	(8,230)	69,799	656,104	72
4. Homeowners multiple peril	80,878,150	81,616,548		40,850,091	45,532,375	39,372,894	21,335,609	1,654,472	1,687,196	3,272,349	22,932,409	51,324
5.1 Commercial multiple peril (non-liability portion)	221,458,710	224,329,342		96,650,398	101,337,090	91,853,067	41,075,996	4,003,309	4,966,716	6,576,620	55,093,080	74,805
5.2 Commercial multiple peril (liability portion)	141,633,339	142,439,639		56,573,714	63,791,814	76,492,860	164,461,524	14,955,137	18,000,293	61,733,615	35,287,737	45,462
6. Mortgage guaranty												
8. Ocean marine						(673)	412	2,964	4,988	6,532		
9. Inland marine	14,941,144	13,915,142		5,942,036	5,663,931	6,150,294	1,833,575	213,601	278,108	171,149	3,224,700	16,728
10. Financial guaranty												
11. Medical professional liability	908,678	1,206,893		200,348		1,191,242	1,489,125	77,189	899,295	1,109,265	255,926	624
12. Earthquake	10,475,201	10,979,560		5,092,247		199,744	200,036		1,001	1,001	2,521,971	2,771
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	568,572,105	551,899,173		244,774,110	285,261,293	394,318,398	1,136,582,630	51,297,255	52,794,956	210,651,677	120,562,869	205,111
17.2 Other liability-claims-made	285,800,725	265,003,062		158,974,922	60,666,727	82,839,415	185,433,655	46,886,007	64,924,976	133,137,136	89,596,114	139,045
17.3 Excess workers' compensation												
18. Products liability	25,057,031	23,073,303		10,734,094	26,055,696	53,687,279	112,200,058	13,613,504	19,627,692	70,352,646	4,234,268	6,830
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												(95)
19.3 Commercial auto no-fault (personal injury protection)	10,094	(56,913)		7,327	(3,868)	(26,440)	32,994	15,340	23,289	5,743	1,746	68
19.4 Other commercial auto liability	57,119,490	56,503,613		23,582,443	44,847,709	33,938,005	73,794,947	4,242,448	4,106,611	8,999,549	9,778,264	71,270
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	7,019,970	7,415,689		2,685,224	5,196,946	5,957,597	1,440,587	569,465	558,300	1,099,153	1,373,825	21,350
22. Aircraft (all perils)												
23. Fidelity	439	2,936		239							99	
24. Surety												
26. Burglary and theft	86,328	85,009		35,513	254,848	(27,972)	75,180	51,500	(24,989)	19,635	23,783	88
27. Boiler and machinery	2,991,016	2,955,496		1,243,997	1,259,410	1,549,159	485,468	7,006	(1,798)	6,775	747,952	(350)
28. Credit	800,676	721,240		1,497,039	849,359	(4,058)	72,091		(143)		12	1,202
30. Warranty						70,196	453,237		(42)	(155)		200,170
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	1,622,423,428	1,593,338,551	0	735,591,983	728,626,079	881,422,367	1,784,970,335	141,217,706	173,084,691	502,912,233	393,528,176	932,713

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....8,095.

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF HAWAII DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	104,649	101,858		42,425	58,328	58,095	5,357		1,119	1,543	20,581	
2.1 Allied lines	2,183,760	2,128,947		929,007	446,726	421,197	148,667	8,788	(6,284)	30,317	501,071	
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril	3,386	1,270		2,116		40	40		1	1	762	
4. Homeowners multiple peril	23,753	20,988		13,766		(1,393)	1,469		(415)	500	2,509	
5.1 Commercial multiple peril (non-liability portion)	1,693,867	1,642,884		750,659	251,612	228,019	100,045	48	(2,044)	34,895	425,174	
5.2 Commercial multiple peril (liability portion)	1,323,905	1,284,121		486,929	195,268	171,601	985,392	54,796	(11,762)	417,909	324,191	
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	121,702	115,725		37,515	58,966	76,747	20,326		147	411	28,035	
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	5,454,520	5,586,033		1,834,778	1,801,854	4,736,300	8,623,641	434,845	225,688	1,597,947	1,238,229	
17.2 Other liability-claims-made	1,017,510	1,065,558		367,132		256,586	681,866	1,989	82,183	483,183	318,889	
17.3 Excess workers' compensation												
18. Products liability	123,706	114,981		38,101	97,790	256,612	520,268	322,215	242,798	427,180	22,663	
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	17,408	31,685		19,572		(74,846)	160,692		(1,309)	16,348	3,155	
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	23,049	23,086		2,809	7,795	8,011	216		186	1,693	6,602	
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft	2,000	2,000		1,250							600	
27. Boiler and machinery	27,129	22,476		13,337		1,426	1,787		(32)	20	5,611	
28. Credit						(8,457)	(9,842)					
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	12,120,344	12,141,612	0	4,539,396	2,918,339	6,129,938	11,239,924	822,681	530,276	3,011,947	2,898,072	0

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF IOWA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	207,396	187,926		91,642	109,252	119,583	19,648	1,717	3,604	3,818	49,965	7,239
2.1 Allied lines	361,298	379,003		167,822	20,803	32,976	33,361		(13,065)	15,392	62,844	8,664
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	171,554	170,010		92,331	34,304	21,867	29,550		(213)	3,986	47,596	3,868
5.1 Commercial multiple peril (non-liability portion)	1,196,331	1,252,817		564,480	159,502	139,727	102,106	1,778	(5,317)	27,104	261,504	24,455
5.2 Commercial multiple peril (liability portion)	849,974	894,392		336,548	73,231	64,216	567,645	9,255	25,929	337,002	221,994	20,385
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	93,796	111,060		28,686		(1,287)	2,500		707	1,106	15,158	2,918
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	17,500	11,201		6,563							3,063	14
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	2,848,610	3,026,439		1,296,056	474,474	(13,026)	3,723,142	90,164	(145,291)	856,089	671,537	57,816
17.2 Other liability-claims-made	686,543	683,233		203,033	891,845	(20,994)	1,399,578	220,779	268,115	382,484	170,904	11,954
17.3 Excess workers' compensation												
18. Products liability	164,201	143,073		49,268	16,755	14,638	259,740		21,371	262,422	28,946	3,611
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	136,907	120,068		81,789	24,615	97,171	344,866	15,157	8,980	15,624	25,194	3,669
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	28,773	14,629		24,844	10,017	10,255	238	2,016	32,474	49,163	5,035	991
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	8,447	7,067		5,235	6,641	7,807	1,334		(19)	18	1,572	171
28. Credit	18,624	14,495		31,444	13,468	14,183	11,977					425
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	6,789,954	7,015,413	0	2,979,741	1,834,907	487,116	6,495,685	340,866	197,275	1,954,208	1,565,312	146,180

DETAILS OF WRITE-INS

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

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

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

Annual Statement for the year 2016 of the **SCOTTSDALE INSURANCE COMPANY**

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF IDAHO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	287,608	275,090		152,275	132,372	58,889	30,472		963	5,805	106,750	177
2.1 Allied lines	380,961	383,480		150,518		10,741	29,988		(1,229)	6,752	87,501	387
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	196,091	178,579		109,789	42,014	21,748	7,814		(2,591)	3,913	44,884	95
5.1 Commercial multiple peril (non-liability portion)	901,632	871,630		417,863	122,804	62,777	63,023	4,874	2,638	16,585	173,076	7,408
5.2 Commercial multiple peril (liability portion)	909,873	876,776		361,857	158,113	109,079	679,610	128,086	225,054	387,866	227,180	627
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	72,510	61,301		31,294	21,343	20,070	16		341	452	14,580	9
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(22)						
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	1,980,698	1,851,433		825,986	638,900	325,880	1,535,240	87,714	49,451	488,605	469,183	1,760
17.2 Other liability-claims-made	388,917	417,998		240,377		131,083	213,710		8,902	61,860	91,962	30
17.3 Excess workers' compensation												
18. Products liability	111,221	93,852		31,630		72,241	212,479	3,210	63,891	197,250	21,123	132
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	6,750	6,821		6,469		(2,745)	4,069		527	1,647	1,182	
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	3,542	3,356		1,379		718	733		3	10	657	5
28. Credit	474	17		457		(3,963)	(4,001)					
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	5,240,277	5,020,333	0	2,329,894	1,115,546	806,496	2,773,153	223,884	347,950	1,170,745	1,238,078	10,630

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....90.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	642,118	645,083		283,370	199,920	207,151	43,392		5,721	12,269	183,507	347
2.1 Allied lines	2,125,922	2,119,349		800,782	237,889	(7,406)	244,775	49,641	51,096	29,288	369,584	1,120
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril	12,043	23,035		3,696		(1,823)	50,915	3,688	1,623	13,861	2,709	8
4. Homeowners multiple peril	1,505,678	1,574,321		756,195	907,397	545,366	161,733	16,896	20,405	49,768	498,659	856
5.1 Commercial multiple peril (non-liability portion)	2,726,004	2,684,715		1,206,235	851,191	218,487	459,601	41,416	47,387	77,461	574,037	1,452
5.2 Commercial multiple peril (liability portion)	2,769,681	2,740,870		1,061,790	316,293	1,755,745	3,471,653	218,418	363,681	1,203,218	719,385	1,157
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	370,948	355,490		141,235	46,402	119,601	75,065	48,292	86,375	39,590	74,584	173
10. Financial guaranty												
11. Medical professional liability						(70)	11		(122)	39		
12. Earthquake	9,027	18,155		590							1,123	100
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	14,261,534	14,553,449		5,782,455	7,892,470	10,109,365	27,074,393	1,303,779	899,329	5,415,302	3,312,087	12,393
17.2 Other liability-claims-made	11,864,254	9,753,224		8,344,949	1,165,000	8,827,226	14,124,926	898,074	2,088,706	3,444,377	3,504,406	3,130
17.3 Excess workers' compensation												
18. Products liability	391,692	417,138		149,750	86,333	(105,942)	811,653	11,753	14,282	788,533	71,652	149
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	167,053	144,419		65,587		160,032	279,622		25,202	40,532	31,078	23
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	55,144	60,883		2,623	6,633	7,510	876		(1,827)	6,721	11,780	58
22. Aircraft (all perils)												
23. Fidelity		204										
24. Surety												
26. Burglary and theft	1,000	1,060		125							231	
27. Boiler and machinery	76,421	64,512		23,276	20,311	25,082	5,665	1,554	1,580	119	16,403	33
28. Credit	970	397		1,098		(1,977)	(1,742)					1
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	36,979,489	35,156,304	0	18,623,756	11,729,839	21,858,347	46,802,538	2,593,511	3,603,438	11,121,078	9,371,225	21,000

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	632,477	615,540		289,542	303,215	269,904	42,276		7,340	14,631	195,921	
2.1 Allied lines	1,083,439	1,176,287		416,578	1,784,954	1,847,777	188,702	8,871	25,291	34,379	242,670	
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril	159,149	143,494		57,167	25,398	16,956	5,217	3,706	(5,353)	2,034	35,810	
4. Homeowners multiple peril	1,616,252	1,728,067		812,356	1,211,276	1,013,445	484,266	12,557	8,069	53,321	566,898	
5.1 Commercial multiple peril (non-liability portion)	2,634,805	2,581,877		1,133,301	1,092,552	752,909	212,436	35,920	45,799	64,039	542,733	
5.2 Commercial multiple peril (liability portion)	2,033,796	1,977,666		766,861	524,334	1,350,945	2,873,330	71,794	121,175	713,128	515,392	
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	587,728	581,333		90,752	348,638	365,592	48,894	50,004	46,212	4,255	108,579	
10. Financial guaranty												
11. Medical professional liability							(119,593)			(16,498)		
12. Earthquake	7,479	4,566		5,921							1,496	
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	5,581,423	5,622,711		2,310,236	2,198,108	3,224,358	10,267,768	241,602	(56,362)	2,101,447	1,288,122	
17.2 Other liability-claims-made	838,397	914,704		250,882	525,000	415,637	534,224	59,204	119,931	364,024	303,943	
17.3 Excess workers' compensation												
18. Products liability	102,702	101,289		29,178	68,429	85,495	437,963	8,640	(3,592)	272,199	20,047	
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	8,549,650	8,864,901		1,331,062	4,913,817	6,953,496	12,770,579	468,673	695,817	957,393	1,336,871	
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	423,090	412,187		83,795	221,157	268,289	47,700	10,064	(420)	46,064	77,275	
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft											10	
27. Boiler and machinery	44,279	36,979		15,587		3,452	3,948		(19)	54	9,238	
28. Credit	67,217	51,217		131,065	73,215	68,024	40,301				1	
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	24,361,883	24,812,818	0	7,724,283	13,290,093	16,636,279	27,838,011	971,035	1,003,888	4,610,470	5,245,006	0

DETAILS OF WRITE-INS

	1	2	3	4	5	6	7	8	9	10	11	12
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 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 $.....395.

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

Annual Statement for the year 2016 of the **SCOTTSDALE INSURANCE COMPANY**

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN THE STATE OF KANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	261,983	242,919		120,433	185,029	179,965	20,501		4,853	7,840	61,763	5
2.1 Allied lines	1,016,563	1,068,806		401,386	228,281	152,501	115,418		149	25,589	189,911	19
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	178,425	195,812		92,615	53,853	(44,940)	9,029	11	(571)	4,412	50,151	2
5.1 Commercial multiple peril (non-liability portion)	2,848,075	2,954,261		1,318,871	1,707,566	1,376,668	457,397	39,465	28,652	124,499	724,516	60
5.2 Commercial multiple peril (liability portion)	1,515,307	1,519,476		610,921	996,485	731,988	1,400,020	31,698	112,107	562,072	386,491	48
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	193,121	164,350		74,675	(124,026)	(167,218)	2		(4,740)	1,540	37,695	1
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	63,799	71,733		45,191					46	46	15,918	
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	1,820,377	1,831,992		698,149	1,390,472	(243,006)	1,938,111	258,461	55,567	601,357	437,078	62
17.2 Other liability-claims-made	733,683	667,350		570,289	52,500	68,727	425,664	34,451	5,664	222,584	236,772	
17.3 Excess workers' compensation												
18. Products liability	43,145	44,966		18,417	11,455	311,426	468,728	2,883	10,843	204,632	7,585	2
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)						(12)			(1)			
19.4 Other commercial auto liability	55,576	54,256		7,179		3,738	15,380		1,772	3,538	13,930	1
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft	500	500		187							100	
27. Boiler and machinery	12,662	12,920		5,893	22,518	25,094	2,809		(53)	40	2,423	
28. Credit	6,529	749		5,783		(5,468)	(5,958)					
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	8,749,745	8,830,090	0	3,969,989	4,524,133	2,389,463	4,847,101	366,969	214,288	1,758,149	2,164,333	200

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 4 1 2 9 7 2 0 1 6 4 3 0 1 8 1 0 0 *

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

BUSINESS IN THE STATE OF KENTUCKY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	79,756	69,897		33,892		(832)	5,843		659	1,157	(34,560)	4
2.1 Allied lines	528,801	459,129		195,135	244,171	10,263	58,919	1,272	36	6,669	97,637	79
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril	34,974	19,530		16,173		453	534		74	113	7,869	4
4. Homeowners multiple peril	111,798	68,915		72,077	2,920	48	3,806		386	1,090	25,157	7
5.1 Commercial multiple peril (non-liability portion)	1,408,290	1,309,216		601,707	507,173	429,248	202,146	9,799	22,635	30,291	282,799	161
5.2 Commercial multiple peril (liability portion)	1,251,183	1,159,184		395,323	276,991	615,621	943,335	15,368	87,895	343,363	285,801	140
6. Mortgage guaranty												
8. Ocean marine								2,494	3,916	5,634		
9. Inland marine	128,096	103,527		54,505		(2,471)	71		527	752	28,604	30
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	277	196		81							71	
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	2,251,489	2,417,410		1,047,611	2,149,027	1,375,705	4,189,153	511,548	535,410	1,027,074	496,195	222
17.2 Other liability-claims-made	1,887,210	1,962,503		780,170	421,042	147,526	817,203	62,680	(176,262)	585,724	559,629	200
17.3 Excess workers' compensation												
18. Products liability	69,300	93,852		56,033		(56,240)	250,371	1,372	(50,321)	171,414	(2,053)	3
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	101,959	107,933		35,423		(19,031)	41,567		6,472	12,247	18,973	15
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	19,799	15,000		5,385		7,176	7,176		507	609	3,960	4
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	27,353	26,821		11,605	6,130	7,847	2,036		(20)	16	5,402	7
28. Credit	230,944	174,802		415,039	228,968	241,543	136,083				3	26
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	8,131,229	7,987,915	0	3,720,159	3,836,422	2,756,856	6,658,243	604,533	431,914	2,186,153	1,775,487	902

DETAILS OF WRITE-INS

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

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

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

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EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF LOUISIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	6,434,470	7,159,567		2,714,578	2,573,092	2,909,097	1,616,467	89,864	241,762	237,406	1,505,999	874
2.1 Allied lines	10,866,758	11,939,744		4,341,392	1,502,974	2,032,763	1,417,151	119,355	61,427	176,309	2,264,501	1,119
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril	2,703	2,610		924		40	78		(43)	6	608	
4. Homeowners multiple peril	2,669,730	2,941,608		1,238,969	970,719	887,915	543,298	40,823	43,485	76,200	618,913	295
5.1 Commercial multiple peril (non-liability portion)	21,333,311	22,781,416		9,065,280	7,944,667	8,488,144	4,060,582	177,483	266,882	481,366	4,354,282	2,110
5.2 Commercial multiple peril (liability portion)	11,243,412	11,764,953		4,296,716	7,773,028	8,227,308	13,311,521	1,422,833	1,282,534	5,117,201	2,902,160	1,271
6. Mortgage guaranty												
8. Ocean marine						(395)		470	1,092	672		
9. Inland marine	737,980	751,132		331,218	404,287	404,120	80,734	21,727	22,410	4,112	148,171	47
10. Financial guaranty												
11. Medical professional liability	15,738	15,735		656		3,651	7,601		4,068	6,594	4,037	2
12. Earthquake	1,000	1,298		292							175	
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	23,840,337	23,022,494		9,731,641	11,752,925	17,042,118	33,333,788	2,701,295	2,863,075	9,421,400	5,939,105	2,331
17.2 Other liability-claims-made	2,947,316	2,707,427		1,318,412	939,250	117,073	1,464,822	778,544	647,054	1,033,954	927,400	176
17.3 Excess workers' compensation												
18. Products liability	368,190	433,333		184,199	399,958	322,154	1,923,552	289,420	545,141	2,048,890	74,260	31
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	3,686,003	4,128,152		1,807,038	5,700,093	2,696,905	8,052,395	695,762	524,499	999,120	761,145	546
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	554,873	609,258		254,505	1,467,224	2,336,287	906,643	149,294	289,626	312,066	106,886	64
22. Aircraft (all perils)												
23. Fidelity	159	122		99							36	
24. Surety												
26. Burglary and theft	823	1,686		364							247	
27. Boiler and machinery	180,142	182,687		71,822	85,910	105,489	24,731		(595)	450	36,154	15
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	84,882,945	88,443,222	0	35,358,105	41,514,127	45,572,669	66,743,363	6,486,870	6,792,417	19,915,746	19,644,079	8,881

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF MASSACHUSETTS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	245,789	231,770		130,610	277,491	270,833	26,834		1,327	4,813	55,448	36
2.1 Allied lines	1,895,249	1,898,223		610,331	238,825	375,247	271,447	235	1,919	21,934	327,715	244
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	1,194,790	1,274,555		642,505	612,787	350,522	139,650	19,480	63,647	96,893	356,222	165
5.1 Commercial multiple peril (non-liability portion)	2,562,959	2,490,209		1,188,515	1,315,807	1,706,117	782,366	54,653	29,274	45,193	686,328	418
5.2 Commercial multiple peril (liability portion)	2,719,851	2,664,561		1,014,286	585,186	1,046,461	2,929,750	77,636	148,821	1,109,169	565,302	355
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	215,850	187,085		74,236	(694)	(7,272)	918		(50)	182	42,445	12
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	37,327	33,444		17,689					11	11	6,336	
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	10,462,063	10,249,625		4,469,299	7,893,889	4,301,255	20,355,615	1,214,067	841,842	4,260,191	2,070,539	1,573
17.2 Other liability-claims-made	4,351,102	3,507,255		4,341,472	13,800	227,651	2,375,302	149,193	400,934	1,128,071	1,259,369	91
17.3 Excess workers' compensation												
18. Products liability	162,091	174,399		87,071	62,254	140,993	676,891	197,233	135,126	568,395	29,872	(2)
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	179,937	181,109		102,707		(9,596)	62,839		13,328	21,403	31,492	40
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	54,642	50,946		20,817		6,253	7,341		45	99	8,786	9
28. Credit	3,488	5,769		7,935		473	6,503					1
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	24,085,138	22,948,950	0	12,707,473	10,999,345	8,408,937	27,635,456	1,712,497	1,636,224	7,256,354	5,439,854	2,942

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	242,379	217,884		113,155	(31,215)	(30,410)	16,374		(12,017)	3,528	53,966	14
2.1 Allied lines	1,310,007	1,476,364		537,278	300,652	448,167	275,819	6,718	15,694	24,487	218,857	181
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	321,682	289,653		159,564	67,147	59,873	22,950		2,500	7,827	72,311	33
5.1 Commercial multiple peril (non-liability portion)	1,542,600	1,457,769		706,253	203,495	418,147	468,341	15,271	11,556	33,139	373,505	123
5.2 Commercial multiple peril (liability portion)	1,184,914	1,190,261		476,317	282,354	78,753	791,546	21,819	13,450	441,025	298,412	119
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	208,694	191,921		33,591	22,675	21,854	19		636	791	50,733	
10. Financial guaranty												
11. Medical professional liability	31,032	31,555		14,223		8,314	12,922		8,170	11,037	8,891	
12. Earthquake	10,427	6,624		9,199							1,823	
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	5,295,254	5,053,699		2,350,020	8,608,593	4,301,961	7,214,769	499,466	445,237	1,875,785	1,231,094	393
17.2 Other liability-claims-made	2,076,551	1,547,880		1,142,497	60,665	303,358	1,399,169	357,497	234,301	1,034,191	739,782	963
17.3 Excess workers' compensation												
18. Products liability	96,722	124,923		30,740	37,466	(50,989)	377,136	32,941	5,191	324,138	17,228	4
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)						(104)	15		(28)	26	(2)	
19.4 Other commercial auto liability	387,798	295,895		167,106		(88,493)	181,183	4,944	12,282	47,907	63,334	153
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	21,457	34,181		7,149	26,650	27,056	406		(1,253)	5,018	4,291	10
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft	(182)	89									(36)	
27. Boiler and machinery	23,322	18,166		12,206		1,588	1,989		(21)	26	4,609	3
28. Credit	16,153	14,064		26,291	6,604	7,944	12,595					3
30. Warranty						23,035	134,363		(13)	(46)		
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	12,768,810	11,950,928	0	5,785,589	9,585,086	5,530,054	10,909,596	938,656	735,685	3,808,879	3,138,798	1,999

DETAILS OF WRITE-INS

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

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF MAINE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	44,657	38,174		18,043	30,685	31,387	1,671		428	664	8,933	
2.1 Allied lines	149,009	165,744		58,739		4,573	11,571		1	1,841	26,901	
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	89,398	90,239		45,238		(6,618)	5,366		(293)	1,869	19,573	
5.1 Commercial multiple peril (non-liability portion)	326,447	335,629		159,974	240,256	260,445	44,824	3,472	4,498	6,014	82,162	
5.2 Commercial multiple peril (liability portion)	185,886	263,513		73,753	85,000	86,886	169,057		7,181	92,415	33,028	
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	14,618	10,828		5,754		(222)	47		(5)	11	2,970	
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	7,500	7,500		2,813							1,313	
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	591,717	642,171		235,936	57,671	172,457	1,151,097	54,903	(7,121)	229,943	103,472	
17.2 Other liability-claims-made	199,828	223,555		97,358	52,000	(6,063)	170,915	4,812	(54,571)	70,357	60,568	
17.3 Excess workers' compensation												
18. Products liability	14,902	25,667		7,988	1,076	(19,212)	85,247		(13,616)	85,783	584	
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	29,782	25,772		13,444		(4,617)	10,696		1,765	3,262	5,212	
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage									(11)			
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft									(30,882)			
27. Boiler and machinery	5,275	5,504		2,719		794	939		7	12	1,023	
28. Credit	1,624	1,630		2,876		1,198	2,062					
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	1,660,643	1,835,926	0	724,635	466,688	521,008	1,653,492	63,187	(92,619)	492,171	345,739	0

DETAILS OF WRITE-INS

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	132,941	137,271		44,833		54,355	72,080		1,811	3,104	30,624	(1)
2.1 Allied lines	1,136,469	1,082,097		408,693	661,206	743,171	120,910	11,055	15,479	14,752	189,575	44
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril	83,587	81,522		37,382		(1,088)	2,638		(1,315)	595	18,807	(2)
4. Homeowners multiple peril	430,469	395,733		236,142	43,547	(13,828)	19,027	235	(902)	6,923	133,018	13
5.1 Commercial multiple peril (non-liability portion)	1,387,036	1,405,572		616,925	882,802	462,361	179,833	15,056	92,219	111,780	288,935	60
5.2 Commercial multiple peril (liability portion)	1,115,046	1,126,771		400,779	763,480	284,377	640,166	179,091	206,869	398,698	288,141	39
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	40,110	32,680		22,223	18,333	17,608	31		193	313	8,318	1
10. Financial guaranty												
11. Medical professional liability						(717)	1,003		(653)	1,337		
12. Earthquake	438	429		347							99	
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	4,433,680	4,577,961		1,606,427	1,418,787	2,105,036	7,828,158	289,013	(125,959)	1,447,884	960,481	177
17.2 Other liability-claims-made	2,512,283	2,124,318		2,944,922		2,936,270	5,135,308	40,551	102,009	566,762	882,700	59
17.3 Excess workers' compensation												
18. Products liability	226,554	217,205		35,199		(18,054)	307,161	13,796	10,561	215,311	40,830	8
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)											(74)	
19.4 Other commercial auto liability	22,961	42,976		12,280		(17,020)	624,675		2,753	8,495	4,578	987
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	9,900	9,900		7,204		716	716		35	35	1,734	4
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	46,144	38,472		18,535	14,737	18,066	3,805		16	94	9,161	1
28. Credit	1,185	1,562		2,476	332	1,408	1,907					
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	11,578,803	11,274,469	0	6,394,367	3,803,224	6,572,661	14,937,418	548,797	303,116	2,776,083	2,856,927	1,390

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....15.

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF MINNESOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	 2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	161,979	167,592		89,882	98,908	90,849	8,501	1,056	2,714	3,223	36,969	11
2.1 Allied lines	1,144,479	1,024,159		425,592	455,902	530,213	120,878	13,470	24,565	18,182	230,129	157
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	388,417	360,193		215,219	311,926	96,620	121,176	3,058	4,434	8,859	125,022	32
5.1 Commercial multiple peril (non-liability portion)	1,342,982	1,347,995		608,361	943,452	1,109,344	393,260	31,928	42,426	39,871	264,822	92
5.2 Commercial multiple peril (liability portion)	1,569,188	1,559,761		600,398	142,245	321,476	1,947,907	84,426	175,035	616,583	415,737	117
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	86,488	88,421		37,067	49,336	1,260			487	1,007	16,367	8
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	5,523,683	5,652,779		2,154,204	2,287,150	3,236,805	9,514,624	326,722	278,545	2,367,242	1,313,122	466
17.2 Other liability-claims-made	3,020,539	4,197,378		4,637,070	334,287	1,137,928	2,738,206	125,465	551,299	1,106,881	962,124	613
17.3 Excess workers' compensation												
18. Products liability	152,752	127,469		72,132	496,600	521,760	469,695	43,334	140,730	402,321	34,825	2
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	599,444	360,579		307,234		94,020	108,862		19,549	21,585	87,209	6
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	7,238	7,358		3,317		229	229		(12)	411	1,448	
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft	350	73		277							86	
27. Boiler and machinery	30,056	26,121		11,051	3,246	5,750	2,685		(5)	29	6,672	
28. Credit	6,977	4,272		7,856	4,628	1,526	374					1
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	14,034,572	14,924,150	0	9,169,660	5,127,680	7,147,780	15,426,397	629,459	1,239,767	4,586,194	3,494,532	1,505

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....(15).

(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)

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

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

BUSINESS IN THE STATE OF MISSOURI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	385,294	451,469		196,298	76,013	(46,368)	28,605		8	8,860	86,625	
2.1 Allied lines	1,696,260	1,808,009		506,358	590,423	(63,523)	345,736	4,531	495	34,526	272,225	
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril						3			(39)		(76)	
4. Homeowners multiple peril	280,241	281,231		158,307	23,312	(53,523)	18,312		(1,095)	11,149	79,248	
5.1 Commercial multiple peril (non-liability portion)	2,521,091	2,676,958		1,171,346	1,364,472	988,692	384,061	128,573	155,890	114,672	527,875	
5.2 Commercial multiple peril (liability portion)	1,872,519	1,976,507		770,620	1,350,863	4,205,760	5,560,533	630,436	840,394	1,148,329	487,541	
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	343,673	315,380		169,102	143,634	86,728	593	2,289	4,253	3,062	67,936	
10. Financial guaranty												
11. Medical professional liability						(13)			(24)	13		
12. Earthquake	7,329	8,316		2,216		(29)			114	114	903	
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	4,844,661	4,809,264		2,200,701	1,584,901	1,832,065	5,640,610	210,616	69,261	1,332,280	1,088,295	
17.2 Other liability-claims-made	4,296,652	4,841,789		1,983,931	3,646,675	877,761	4,470,819	985,192	388,071	2,766,768	1,292,153	
17.3 Excess workers' compensation												
18. Products liability	64,919	89,638		25,315	23,632	38,549	426,704	6,956	41,881	361,030	12,347	
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	1,573,718	833,795		892,648	708	185,429	448,864		41,902	71,349	281,196	
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	6,743	9,635		1,618		222	222		(718)	1,541	1,349	
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft		190									12	
27. Boiler and machinery	17,816	21,976		6,963	27,646	26,576	4,245	95	(591)	71	2,437	
28. Credit	4,223	3,083		6,027	5,553	6,894	3,445					
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	17,915,139	18,127,240	0	8,091,450	8,837,832	8,085,223	17,332,749	1,968,688	1,539,802	5,853,764	4,200,066	0

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN THE STATE OF MISSISSIPPI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	1,293,405	1,570,330		580,916	638,458	579,764	147,872	5,797	13,682	26,409	344,121	91
2.1 Allied lines	1,776,766	1,945,644		733,872	75,702	95,546	145,575		(4,805)	31,811	434,422	101
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril	140,122	170,466		61,389	11,462	10,320	305,391		(5,286)	1,371	38,240	
4. Homeowners multiple peril	2,689,616	3,108,825		1,287,289	1,195,587	1,080,918	506,617	18,225	(19,385)	73,874	731,675	176
5.1 Commercial multiple peril (non-liability portion)	2,352,609	2,544,514		955,599	887,343	961,425	239,397	5,127	9,332	51,877	692,423	149
5.2 Commercial multiple peril (liability portion)	1,234,984	1,295,433		441,144	558,809	684,855	1,142,253	133,799	132,597	579,059	298,646	73
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	40,666	48,124		21,607	2,157	1,027	20		73	196	8,285	(2)
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	9,705	8,511		5,882							1,754	
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	2,600,024	2,763,026		1,081,004	1,564,286	430,256	3,483,157	102,469	156,849	976,317	622,871	120
17.2 Other liability-claims-made	219,624	217,607		85,021		21,384	89,321	7,073	(345)	34,105	75,529	5
17.3 Excess workers' compensation												
18. Products liability	93,464	97,635		17,472	187,500	194,498	198,630	23,194	94,934	287,330	16,507	2
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	1,063,506	1,044,397		453,632	499,164	953,960	1,627,750	47,163	75,331	187,482	181,982	36
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	63,553	79,201		37,430	77,319	70,335	2,016	(98)	(824)	5,666	12,683	(3)
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft	750	344		406							150	
27. Boiler and machinery	20,816	20,863		7,831	8,595	10,364	2,059		(68)	21	3,977	1
28. Credit	2,577	70		2,508		(1,963)	(1,991)					
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	13,602,187	14,914,990	0	5,773,002	5,706,382	5,092,689	7,888,067	342,749	452,085	2,255,518	3,463,265	749

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN THE STATE OF MONTANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	282,081	299,822		150,852	55,299	52,550	15,857		2,317	5,646	94,422	
2.1 Allied lines	481,106	489,929		192,270	25,140	47,709	48,751		(7)	9,797	108,823	
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	231,959	242,690		116,384	546,623	646,049	376,542	56,396	82,805	41,218	66,950	
5.1 Commercial multiple peril (non-liability portion)	2,113,584	2,165,880		960,712	1,453,234	1,417,566	278,867	16,855	78,508	98,801	506,144	
5.2 Commercial multiple peril (liability portion)	1,836,880	1,847,207		664,291	972,234	1,186,735	1,543,692	140,157	274,357	674,459	459,220	
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	75,211	68,883		38,566	210,000	231,188	25,030		353	679	13,731	
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	3,056,355	3,121,151		1,132,699	1,371,950	636,646	7,167,981	190,243	181,261	832,250	744,111	
17.2 Other liability-claims-made	184,230	156,977		80,835		(5,116)	56,587	505,412	546,217	297,094	55,319	
17.3 Excess workers' compensation												
18. Products liability	12,594	5,206		12,340	44,781	87,165	1,397,920	302,173	263,244	450,882	1,607	
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	31,224	37,590		16,310		5,112	11,485		1,010	1,896	8,244	
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage									(11)			
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	20,970	20,021		8,751		4,058	4,267		(23)	57	4,125	
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	8,326,194	8,455,356	0	3,374,010	4,679,261	4,309,662	10,926,979	1,211,236	1,430,031	2,412,779	2,062,696	0

DETAILS OF WRITE-INS

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

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

41297201643034100

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	1,073,610	1,091,456		483,486	978,415	934,543	110,469	19,042	31,674	31,153	302,035	70
2.1 Allied lines	2,473,165	2,409,420		994,244	236,569	484,061	402,761	4,511	12,252	50,552	625,019	147
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril		336				(28)			(10)			
4. Homeowners multiple peril	1,781,829	2,028,846		935,097	1,275,906	1,387,258	577,603	9,183	6,522	73,059	499,337	122
5.1 Commercial multiple peril (non-liability portion)	6,606,115	6,347,682		3,009,493	1,813,073	2,138,178	1,079,636	107,405	165,610	181,825	1,991,448	530
5.2 Commercial multiple peril (liability portion)	2,669,721	2,545,780		1,188,718	494,006	610,151	1,851,135	167,253	175,580	1,010,888	612,083	227
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	228,309	228,134		47,415	51,147	48,812	216		479	817	52,070	17
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	15,500	1,938		13,563							2,638	2
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	9,137,030	9,115,164		3,862,330	2,190,646	2,794,584	9,024,540	395,311	379,783	2,613,493	2,073,513	754
17.2 Other liability-claims-made	5,131,360	5,170,702		2,390,991	287,333	243,034	1,863,265	204,690	275,250	1,380,551	1,600,473	304
17.3 Excess workers' compensation												
18. Products liability	170,908	157,281		50,504	78,735	137,018	921,619	101,786	166,137	768,713	28,288	14
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	231,036	203,407		133,755		14,057	50,215		9,939	17,703	41,540	3
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	4,583	2,712		2,105		93	93		48	101	917	
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	83,046	64,874		42,038	11,171	17,543	6,833		(150)	76	16,665	6
28. Credit	15,662	9,659		23,904	12,277	(21,682)	(28,269)					1
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	29,621,874	29,377,391	0	13,177,643	7,429,278	8,787,622	15,860,116	1,009,181	1,223,114	6,128,931	7,846,026	2,197

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN THE STATE OF NORTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	25,810	25,271		13,109	2,482	2,631	1,371		150	404	4,944	
2.1 Allied lines	175,227	268,665		54,241	119,523	81,720	24,403	11,549	8,825	6,395	31,241	1
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril						(17)			(20)			
5.1 Commercial multiple peril (non-liability portion)	788,551	768,837		325,105	375,861	395,338	92,917	1,950	2,696	15,329	150,698	2
5.2 Commercial multiple peril (liability portion)	538,956	545,150		216,579	6,919	55,020	291,977	4,791	22,978	184,325	142,075	2
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	73,595	70,659		26,892	29,840	29,074	3		521	689	13,339	
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	847,018	847,699		362,723	2,803	109,501	652,376	(1,182)	2,085	160,295	215,021	3
17.2 Other liability-claims-made	859,401	721,736		379,631		179,066	289,289		124,997	161,181	205,343	2
17.3 Excess workers' compensation												
18. Products liability	32,885	32,329		11,731		(18,610)	85,339		(16,130)	56,288	7,046	1
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	(2,690)	46,547		15,687		7,971	15,017		907	2,900	(720)	
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	5,809	7,752		2,168		7,008	7,181		305	328	1,147	
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	3,344,562	3,334,645	0	1,407,866	537,428	848,702	1,459,873	17,108	147,314	588,134	770,134	11

DETAILS OF WRITE-INS

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

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

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

41297201643028100

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF NEBRASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	174,989	176,779		89,747	6,768	2,415	9,360		761	3,267	47,756	
2.1 Allied lines	410,629	457,948		188,542	71,970	373,598	327,761	2,660	2,621	13,797	68,886	
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	173,119	151,608		107,533	40,450	40,491	24,318		1,218	5,339	48,923	
5.1 Commercial multiple peril (non-liability portion)	1,874,862	1,930,525		870,709	629,803	682,549	432,860	37,582	42,130	61,929	341,407	
5.2 Commercial multiple peril (liability portion)	1,078,824	1,107,348		441,556	84,510	616,668	1,332,316	1,551	52,805	383,891	275,502	
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	145,449	123,713		70,869	23,505	20,396			745	1,086	28,351	
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	9,423	2,421		8,122					29	29	1,653	
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	1,887,390	1,908,487		780,613	488,009	1,548,242	2,751,957	61,192	75,720	535,190	448,932	
17.2 Other liability-claims-made	733,734	709,442		394,502		74,823	254,838	4,521	145,485	338,872	197,162	
17.3 Excess workers' compensation												
18. Products liability	92,901	117,908		21,900	8,431	13,250	207,204	(805)	3,947	197,833	18,720	
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	11,264	15,529		2,979		(3,889)	17,887		(2,666)	5,512	2,071	
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage									(27)	28		
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft	80	441									34	
27. Boiler and machinery	16,646	14,508		7,924	23,556	22,029	2,634	95	(593)	35	3,057	
28. Credit						(128)	(149)					
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	6,609,310	6,716,657	0	2,984,996	1,377,002	3,390,444	5,360,986	106,796	322,175	1,546,808	1,482,454	0

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN THE STATE OF NEW HAMPSHIRE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	11,705	11,230		3,242	1,745	2,480	1,008		145	206	2,462	8
2.1 Allied lines	86,604	80,985		38,010	(125,000)	(114,558)	16,053	17,884	(5,374)	2,771	14,183	57
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	31,652	29,585		15,788	94,061	91,882	1,718	1,050	952	593	7,122	25
5.1 Commercial multiple peril (non-liability portion)	178,067	165,813		70,769	3,969	(42,197)	9,825		(1,491)	1,787	35,630	56
5.2 Commercial multiple peril (liability portion)	93,480	87,270		44,782	5,000	107,536	146,843	2,771	23,067	58,212	18,697	65
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	48,744	48,919		1,244		(93)			109	115	12,230	7
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	59	32		27							9	
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	776,220	752,935		308,772	167,402	157,040	1,524,506	31,293	(21,542)	238,695	157,207	493
17.2 Other liability-claims-made	257,601	251,878		135,652		(28,566)	95,989		(8,693)	81,719	73,064	90
17.3 Excess workers' compensation												
18. Products liability	11,821	12,324		6,349		46,148	152,510	31,928	6,592	88,073	2,532	5
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	6,250	6,335		781		(1,854)	5,554		558	1,425	1,094	16
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage									(7)	14		
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	3,071	1,902		1,649		191	205		2	2	563	1
28. Credit	307	511		672		(574)	(250)					
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	1,505,581	1,449,719	0	627,737	147,177	217,435	1,953,961	84,926	(5,682)	473,612	324,793	823

DETAILS OF WRITE-INS

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

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	1,928,774	2,142,422		907,737	875,522	914,636	767,695	40,539	41,251	46,900	576,649	4,440
2.1 Allied lines	6,509,151	7,049,790		2,855,702	3,013,158	2,025,061	750,432	267,954	270,908	225,298	1,580,419	15,104
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	7,924,180	8,360,593		4,082,144	3,544,116	1,817,384	1,302,388	96,559	10,536	242,470	2,353,500	20,202
5.1 Commercial multiple peril (non-liability portion)	11,345,658	11,685,352		4,844,587	2,864,652	3,305,352	2,047,255	356,463	298,088	264,137	3,245,561	23,448
5.2 Commercial multiple peril (liability portion)	5,559,931	5,656,608		2,169,587	3,685,492	3,070,002	8,852,352	676,422	494,641	2,662,511	1,221,232	12,246
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	230,876	208,680		77,364	4,637	(124)	795		276	641	52,805	337
10. Financial guaranty												
11. Medical professional liability	446,202	576,498		69,212		996,609	1,103,292	36,392	286,959	341,190	127,837	619
12. Earthquake	118,124	84,062		42,416		49,957	50,000		31	31	20,632	995
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	17,218,253	18,414,009		7,549,666	21,371,655	23,050,039	62,592,852	1,367,946	1,164,163	8,397,516	3,598,563	43,402
17.2 Other liability-claims-made	3,812,183	2,654,157		2,277,699	1,434,552	227,626	1,557,860	102,419	214,121	908,879	1,546,815	6,105
17.3 Excess workers' compensation												
18. Products liability	2,376,720	1,373,279		1,521,690	2,663,570	4,556,652	6,049,368	910,786	906,192	2,763,326	415,200	1,159
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)	2,914	2,340		2,307	(5,908)	(26,780)	21,743	10,869	4,751	3,646	437	29
19.4 Other commercial auto liability	3,242,570	2,832,481		1,537,788	2,263,820	2,029,648	2,810,926	153,483	235,540	426,517	416,839	2,745
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	1,864	2,550		688	28,184	13,294	110	17,317	3,316	4,187	403	
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft	3,552	3,198		1,895							816	5
27. Boiler and machinery	282,873	299,734		127,905	180,650	228,930	60,954		661	1,108	75,519	679
28. Credit	193,670	169,400		359,536	175,727	168,525	113,071				5	399
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	61,197,495	61,515,153	0	28,427,923	42,099,827	42,426,811	88,081,093	4,037,149	3,931,434	16,288,357	15,233,232	131,914

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....50.

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

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EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF NEW MEXICO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	400,655	396,944		177,673	323,688	73,542	112,658	789	426	9,281	176,820	82
2.1 Allied lines	567,150	641,565		269,434	527,581	285,625	59,092	6,677	(3,641)	14,123	182,504	136
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	304,594	304,357		145,667	85,100	54,514	15,126	485	(5,048)	7,671	93,409	81
5.1 Commercial multiple peril (non-liability portion)	2,084,699	2,131,196		982,078	1,095,427	786,191	357,308	9,494	4,138	43,400	421,249	455
5.2 Commercial multiple peril (liability portion)	1,405,998	1,410,696		597,862	232,401	889,959	2,273,395	68,183	237,439	703,718	365,830	308
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	97,769	100,333		39,710	27,421	24,262	30		476	760	20,102	20
10. Financial guaranty												
11. Medical professional liability						(5)	(3,842)		(13)	(1,052)		
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	2,902,683	2,816,708		1,274,585	1,786,787	680,943	2,758,049	598,631	103,706	423,721	712,442	666
17.2 Other liability-claims-made	230,845	250,111		108,884		8,903	65,341	250	31,353	79,450	66,171	50
17.3 Excess workers' compensation												
18. Products liability	88,444	93,934		28,015	416,828	494,117	862,260	326,212	641,485	1,062,303	17,825	26
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	131,944	90,257		50,323		529	18,645		4,472	6,858	28,015	64
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage									(192)	215		
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft	4,741	2,963		1,778							1,422	2
27. Boiler and machinery	13,098	12,729		4,668	3,396	5,419	2,111		(4)	27	2,632	4
28. Credit						(256)	(256)					
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	8,232,620	8,251,793	0	3,680,677	4,498,629	3,303,743	6,519,917	1,010,721	1,014,597	2,350,475	2,088,421	1,894

DETAILS OF WRITE-INS

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF NEVADA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	126,863	126,523		60,483	46,409	44,073	6,240		797	2,508	48,853	1
2.1 Allied lines	867,689	826,358		320,989	13,817	81,689	116,513	1,125	3,225	12,484	169,314	(1)
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	203,756	190,483		93,296	192,612	96,311	22,198		(70)	4,112	66,628	
5.1 Commercial multiple peril (non-liability portion)	1,064,615	1,085,722		464,053	426,766	398,072	115,369	4,263	5,218	23,512	286,795	4
5.2 Commercial multiple peril (liability portion)	1,042,336	1,207,011		395,899	121,096	643,850	1,493,135	33,017	119,693	521,127	276,408	
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	44,803	48,277		18,986		(1,314)	27		203	314	20,085	
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	1,500	1,402		312							263	
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	4,006,054	4,159,056		1,535,519	1,341,324	1,736,428	6,225,942	327,567	235,332	1,544,180	863,216	7
17.2 Other liability-claims-made	457,890	438,354		207,011	1,505,000	1,569,813	205,301	76,258	151,316	210,234	157,684	3
17.3 Excess workers' compensation												
18. Products liability	258,843	268,865		94,521	379,621	(132,478)	599,108	388,132	306,018	766,366	45,762	
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	151,834	84,820		72,433		(1,578)	27,599		5,976	9,652	24,685	
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	5,250	5,382		2,319		856	1,006		(9)	13	1,041	
28. Credit	8,976	514		8,462		515	498					
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	8,240,409	8,442,767	0	3,274,283	4,026,645	4,436,237	8,812,936	830,362	827,699	3,094,502	1,960,734	14

DETAILS OF WRITE-INS

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

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

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

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

BUSINESS IN THE STATE OF NEW YORK DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	1,862,927	2,037,756		821,862	606,381	630,807	225,734	34,254	65,130	66,451	578,420	19
2.1 Allied lines	8,411,423	9,261,010		3,775,065	3,592,343	2,823,989	853,421	105,330	95,542	126,952	1,959,140	69
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril	8,394	8,357		1,897		191	248		(41)	20	1,889	
4. Homeowners multiple peril	4,938,246	5,319,786		2,518,901	1,723,008	2,080,423	2,249,363	252,136	199,971	236,508	1,548,392	39
5.1 Commercial multiple peril (non-liability portion)	8,519,137	8,449,238		3,997,819	1,361,445	1,612,115	1,037,542	67,621	118,032	220,569	2,464,302	74
5.2 Commercial multiple peril (liability portion)	7,911,834	8,075,227		3,404,341	5,100,179	7,152,136	17,042,545	932,347	1,003,586	5,118,603	2,011,311	59
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	284,622	276,125		109,533	916	(4,207)	1,094	140	407	625	73,342	3
10. Financial guaranty												
11. Medical professional liability						(78)	15		(138)	34		
12. Earthquake	20,002	48,121		9,080		(19)					3,162	1
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	169,967,217	162,054,275		75,702,790	70,789,979	172,604,373	490,578,587	9,374,640	19,568,400	64,597,400	28,132,636	1,405
17.2 Other liability-claims-made	35,567,396	29,328,816		27,419,080	2,358,004	7,348,793	25,550,688	2,514,159	4,455,574	13,638,307	10,678,039	254
17.3 Excess workers' compensation												
18. Products liability	8,478,565	8,009,838		3,282,935	409,519	3,934,695	13,620,041	716,333	2,497,852	8,368,591	1,319,093	86
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)		(69,188)				25,332			13,186			
19.4 Other commercial auto liability	271,167	410,704		111,347		(29,133)	153,057	105	(911)	38,759	50,356	3
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	73,204	72,611		28,199	97,025	10,022	24,684		631	5,139	21,815	
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft	13,171	12,133		5,560							3,953	
27. Boiler and machinery	317,071	311,071		109,134	7,202	47,735	47,465		628	921	72,455	2
28. Credit						(1,684)	(1,863)					
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	246,644,376	233,605,880	0	121,297,543	86,046,001	198,235,490	551,382,621	13,997,065	28,017,849	92,418,879	48,918,305	2,014

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN THE STATE OF OHIO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	24,729	19,153		9,273		(13,532)	715		(133)	621	28,531	282
2.1 Allied lines	811,904	823,229		163,665	55,367	74,450	62,909	3,224	8,211	11,285	134,001	15,094
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril		786				2	58		5	9	58,923	(1)
5.1 Commercial multiple peril (non-liability portion)	53,493	61,755		23,002		1,781	3,772		36	544	11,575	983
5.2 Commercial multiple peril (liability portion)	86,472	81,452		43,941		8,619	37,702		5,655	17,956	38,937	1,346
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	195,542	185,175		19,385	217,801	205,026	16		470	875	39,129	5,004
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake											(5)	
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	1,751,653	1,698,256		730,398	140,000	293,119	2,407,343	20,193	(36,818)	230,343	589,358	30,523
17.2 Other liability-claims-made	920,679	1,006,238		525,428	277,500	(141,504)	401,658	244,988	188,868	293,463	568,024	21,747
17.3 Excess workers' compensation												
18. Products liability	15,910	12,445		3,465		6,443	8,335		3,754	5,429	638	306
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												(95)
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	681,585	1,042,615		232,504	402,124	426,203	1,076,146	19,432	33,353	120,860	232,693	13,370
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	166,245	195,798		46,004	95,623	96,595	2,452		(3,020)	18,709	30,679	2,514
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft											19	
27. Boiler and machinery	6,529	5,056		2,483		229	322			2	1,321	70
28. Credit	5,842	6,692		14,993	533	946	4,687					322
30. Warranty						48,463	231,676		(25)	(79)		
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	4,720,583	5,138,650	0	1,814,541	1,188,948	1,006,840	4,237,791	287,837	200,356	700,017	1,733,823	91,465

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....90.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN THE STATE OF OKLAHOMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	753,488	809,766		309,980	505,509	459,443	273,327	128,540	147,196	67,687	180,952	266
2.1 Allied lines	1,754,976	1,883,528		737,838	2,905,415	2,516,913	484,207	85,857	106,238	57,910	334,188	560
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	2,212,586	2,325,107		1,113,698	1,747,021	1,341,675	586,197	19,305	24,972	99,046	537,506	698
5.1 Commercial multiple peril (non-liability portion)	2,167,141	2,286,372		937,045	1,353,940	1,394,741	452,443	35,926	33,134	51,399	439,600	726
5.2 Commercial multiple peril (liability portion)	1,456,312	1,551,765		534,164	170,651	683,480	1,574,683	32,236	172,327	625,130	371,029	431
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	352,552	375,885		138,110	448,073	417,898	182	3,186	280	2,421	70,433	115
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	401	1,712									80	
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	5,801,618	5,527,700		2,789,844	1,438,916	2,049,350	5,511,007	358,429	458,765	1,660,603	1,373,490	1,976
17.2 Other liability-claims-made	1,165,132	1,187,204		742,567	200,000	248,061	564,594	101,080	74,214	460,966	398,955	192
17.3 Excess workers' compensation												
18. Products liability	131,216	134,369		64,147	6,293	(49,355)	254,049	3,577	8,184	239,551	23,783	40
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	1,401,502	1,509,645		542,073	2,270,758	487,735	1,106,823	134,580	114,483	206,737	231,212	366
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	183,390	312,081		80,193	113,268	85,647	9,920		(4,852)	28,482	33,704	54
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft	87	175		47							20	
27. Boiler and machinery	33,692	32,996		15,645	8,790	11,639	3,761		(38)	59	6,418	9
28. Credit						(120)	(140)					
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	17,414,093	17,938,305	0	8,005,351	11,168,634	9,647,107	10,821,053	902,716	1,134,903	3,499,991	4,001,370	5,433

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....50.

(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)

* 4 1 2 9 7 2 0 1 6 4 3 0 3 8 1 0 0 *

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

BUSINESS IN THE STATE OF OREGON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	 2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	249,465	258,166		124,144	230,951	246,558	28,593	4,320	19,275	19,898	58,570	
2.1 Allied lines	1,107,904	1,060,471		542,113	168,752	177,943	74,212		948	11,419	197,298	
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril	60,826	53,996		25,364		(2,388)	2,471		(191)	38	11,763	
4. Homeowners multiple peril	321,005	331,915		153,377	531,068	524,700	59,774	(147)	54	11,251	85,196	
5.1 Commercial multiple peril (non-liability portion)	2,128,390	2,188,874		992,976	924,867	878,947	398,189	33,534	43,131	67,672	535,511	
5.2 Commercial multiple peril (liability portion)	1,963,617	1,968,432		789,744	685,467	1,668,241	3,009,257	41,818	211,169	744,598	488,630	
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	127,099	130,805		45,504	22,361	13,319	55		637	1,120	39,385	
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	5,497	11,825		3,894							964	
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	6,076,744	6,270,040		2,446,704	2,174,569	1,480,610	6,257,575	291,811	217,957	1,754,099	1,394,624	
17.2 Other liability-claims-made	772,697	750,691		414,126		6,206,600	6,485,058	108,011	1,011,560	1,397,417	275,090	
17.3 Excess workers' compensation												
18. Products liability	528,911	458,126		204,127	1,363,294	832,544	1,294,937	497,740	475,943	1,101,766	96,096	
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)						(134)	46		(37)	3		
19.4 Other commercial auto liability	8,556	539,226		3,490	15,000	9,941	419,437	22,028	835	117,085	1,662	
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage									(272)	514		
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft	1,000	1,000		250							202	
27. Boiler and machinery	14,270	15,918		8,782	116,667	119,972	3,516		(35)	46	2,938	
28. Credit	606	58		548		66	66					
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	13,366,587	14,039,543	0	5,755,143	6,232,996	12,156,919	18,033,186	999,115	1,980,974	5,226,926	3,187,929	0

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....195.

(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)

* 4 1 2 9 7 2 0 1 6 4 3 0 5 8 1 0 0 *

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

BUSINESS IN OTHER ALIEN GRAND TOTAL DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence												
17.2 Other liability-claims-made	5,463	240,712		50,835	162,055	(175,280)	378,677	34,951	34,612	27,486		
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	5,463	240,712	0	50,835	162,055	(175,280)	378,677	34,951	34,612	27,486	0	0

DETAILS OF WRITE-INS

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

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF PENNSYLVANIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	344,366	315,114		171,500	49,513	30,815	19,847	4,144	13,750	12,842	75,706	2
2.1 Allied lines	1,765,374	1,688,757		677,097	220,926	89,514	158,761	8,298	11,992	29,334	315,477	27
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril		180				(64)			(8)			
4. Homeowners multiple peril	770,370	751,126		407,659	102,798	36,655	42,866	175	(85)	16,150	247,334	16
5.1 Commercial multiple peril (non-liability portion)	2,057,793	1,802,548		959,575	1,008,763	1,398,259	617,256	24,230	56,232	63,757	428,677	35
5.2 Commercial multiple peril (liability portion)	1,995,025	1,802,651		843,083	985,630	1,097,551	1,733,173	97,860	190,586	813,359	460,576	30
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	85,283	64,075		36,211	20,493	4,976	23		(172)	459	19,197	1
10. Financial guaranty												
11. Medical professional liability						(368)	38		(636)	286		
12. Earthquake	7,800	1,203		6,610							1,192	
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	11,302,628	10,828,963		4,871,762	7,330,237	5,282,290	31,388,328	1,506,012	1,616,133	6,262,481	2,489,166	293
17.2 Other liability-claims-made	6,675,654	6,571,645		3,672,748	2,092,654	2,764,134	4,652,184	249,557	1,075,138	3,492,184	2,260,852	329
17.3 Excess workers' compensation												
18. Products liability	402,208	498,962		166,668	189,509	138,689	2,212,703	123,136	(188,471)	1,276,561	73,723	13
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)	112	61		51							34	
19.4 Other commercial auto liability	285,883	446,500		114,144	983,780	459,244	186,122	21,717	52,276	62,641	55,325	3
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	109,459	74,225		50,582	37,206	12,955	16,749		2,005	2,396	19,626	1
22. Aircraft (all perils)												
23. Fidelity	(20)	18									(5)	
24. Surety												
26. Burglary and theft	146	288		55							78	
27. Boiler and machinery	35,609	27,225		18,402	(4,960)	(2,489)	3,001		9	62	7,258	
28. Credit	7,682	8,126		15,204	11,227	(26,757)	(27,967)					
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	25,845,372	24,881,667	0	12,011,351	13,027,776	11,285,404	41,003,084	2,035,129	2,828,749	12,032,512	6,454,216	750

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....270.

(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)

41297201643054100

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

BUSINESS IN PUERTO RICO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	7,828	4,893		2,936		54	54		124	124	1,272	
2.1 Allied lines	23,176	13,930		10,693		449	858		57	87	3,719	
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)						(16)			(2)			
5.2 Commercial multiple peril (liability portion)						(906)	3,568		(1,686)	4,793		
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence						1,151	(1,001)		399	(243)		
17.2 Other liability-claims-made	140,000	140,000		5,833		35,654	144,588		1,821	15,612	21,000	
17.3 Excess workers' compensation												
18. Products liability						103	(859)		9	(173)		
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	171,004	158,823	0	19,462	0	36,489	147,208	0	722	20,200	25,991	0

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF RHODE ISLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	13,813	15,678		6,979		45	832		88	267	2,462	10
2.1 Allied lines	357,162	372,114		176,744	860	351	24,032	798	(47)	4,061	61,909	167
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	167,238	190,107		74,282	125,935	104,728	13,660	9,797	37,299	31,615	36,915	87
5.1 Commercial multiple peril (non-liability portion)	497,812	479,540		226,965	50,378	64,908	48,899	13,785	15,638	9,845	135,598	258
5.2 Commercial multiple peril (liability portion)	262,983	285,601		132,880	159,351	66,816	295,664	6,440	(3,454)	120,937	46,815	193
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	2,972	2,969		1,273		(120)			(7)		594	2
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake		875										
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	1,516,396	1,586,904		625,736	657,267	(337,774)	2,517,690	256,929	226,556	567,552	278,634	821
17.2 Other liability-claims-made	471,822	641,587		401,089		245,072	367,168	8,492	12,571	61,286	79,205	18
17.3 Excess workers' compensation												
18. Products liability	167,761	101,000		84,172		46,389	86,257		23,457	74,929	29,087	97
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	2,750	2,750		1,031		(1,482)	2,016		252	991	481	2
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	6,011	6,015		3,505		766	1,013		3	13	1,175	4
28. Credit	1,001	879		1,770		(355)	272					1
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	3,467,721	3,686,019	0	1,736,426	993,791	189,344	3,357,503	296,241	312,356	871,496	672,875	1,660

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	1,420,534	1,553,524		687,929	1,173,075	1,112,586	554,186	8,869	(8,553)	76,224	460,317	139
2.1 Allied lines	2,204,943	2,242,138		906,281	666,803	714,546	306,571	14,972	7,349	52,552	576,566	222
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril	31,552	34,452		12,376	32,859	144,965	127,871		4,099	7,480	7,100	5
4. Homeowners multiple peril	3,240,568	3,533,720		1,636,469	2,950,732	1,806,203	916,763	47,130	(64,276)	170,811	896,420	312
5.1 Commercial multiple peril (non-liability portion)	4,731,308	4,895,156		2,071,581	2,274,126	3,262,045	1,753,796	68,680	95,660	179,170	1,501,673	486
5.2 Commercial multiple peril (liability portion)	2,023,821	2,496,894		1,065,003	1,487,219	2,736,318	3,755,714	333,879	430,972	1,554,698	541,156	290
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	73,624	90,722		23,540	5,000	73,589	70,107		191	354	15,195	10
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	294	380		86							66	
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	9,163,076	8,637,693		3,995,529	5,479,991	7,942,958	13,237,995	543,377	1,219,954	3,385,245	2,127,362	904
17.2 Other liability-claims-made	754,438	804,798		521,598	45,860	(21,980)	622,116	104,470	339,297	640,912	218,224	7
17.3 Excess workers' compensation												
18. Products liability	106,564	82,837		54,129	4,392,630	8,074,755	8,503,246	1,243,796	1,635,233	4,319,798	18,796	11
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	91,451	70,704		26,834		6,962	29,208		4,793	7,915	13,897	25
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft	500	500		438							100	
27. Boiler and machinery	33,095	38,872		14,180	36,507	39,319	4,288		(1,018)	50	6,544	3
28. Credit	98,162	157,279		236,845	191,254	116,714	101,026				1	11
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	23,973,930	24,639,669	0	11,252,818	18,736,056	26,008,980	29,982,887	2,365,173	3,663,701	10,395,209	6,383,417	2,425

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF SOUTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	55,639	40,201		23,470	4,544	5,929	2,127		355	466	11,533	
2.1 Allied lines	78,166	83,434		34,920	10,034	16,309	9,744		589	1,583	14,851	
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril	200	200				(15)			(2)		45	
4. Homeowners multiple peril	24,378	22,626		6,034		(1,035)	961		99	399	5,485	
5.1 Commercial multiple peril (non-liability portion)	508,739	499,498		225,226	140,602	42,628	33,268	975	1,361	9,226	101,845	
5.2 Commercial multiple peril (liability portion)	416,943	451,664		168,333	(155)	54,133	202,462	(45)	26,877	125,613	104,833	
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	11,914	11,812		4,933		(59)			73	115	2,413	
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	591,073	581,390		227,416	20,000	97,903	511,631	28,657	30,558	154,143	140,294	
17.2 Other liability-claims-made	167,943	148,208		52,187		1,136	57,161	187,604	396,164	237,423	55,221	
17.3 Excess workers' compensation												
18. Products liability	44,115	41,439		20,051		(4,501)	87,205	(124)	5,505	94,006	8,907	
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	(8,980)	4,445		97		419	1,291		286	377	(2,425)	
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	3,473	2,118		1,935		356	356		5	5	695	
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	1,893,603	1,887,035	0	764,602	175,025	213,203	906,206	217,067	461,870	623,356	443,697	0

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF TENNESSEE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	475,670	560,240		222,163	7,267,076	13,152,396	5,963,661	10,861	297,942	296,896	151,829	26
2.1 Allied lines	1,744,703	1,659,634		699,426	373,661	302,828	424,321	14,296	6,291	40,601	383,200	170
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril	158,757	146,712		67,256	121,083	113,626	4,731	200	(4,195)	1,319	35,708	8
4. Homeowners multiple peril	1,394,115	1,559,013		742,094	2,515,511	1,471,620	196,773	44,734	25,507	39,943	424,115	68
5.1 Commercial multiple peril (non-liability portion)	1,642,239	1,626,461		721,975	793,048	820,271	194,739	9,102	4,278	34,521	353,837	85
5.2 Commercial multiple peril (liability portion)	1,148,981	1,096,900		484,818	2,361,733	1,027,060	1,109,905	96,276	61,375	604,001	270,424	53
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	139,418	124,018		57,331	451,407	680,474	230,072	44,910	82,884	38,490	28,047	3
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	9,813	8,500		4,737		(24)					1,742	
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	5,135,767	5,319,185		2,104,097	1,743,380	2,040,722	6,967,512	603,275	459,196	1,944,649	1,188,500	269
17.2 Other liability-claims-made	2,281,692	1,828,406		1,225,893	(1,000)	648,529	993,621	11,385	13,031	225,292	617,594	71
17.3 Excess workers' compensation												
18. Products liability	232,743	223,713		109,437	1,011,221	5,861	644,582	25,719	9,911	538,358	43,050	3
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	415,142	484,141		14,860	(2,362)	112,861	338,988	5,569	23,379	71,320	29,412	26
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	55,031	47,021		20,103	22,380	23,523	1,143		379	2,369	7,543	2
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft	1,121	1,395		701							196	
27. Boiler and machinery	10,094	7,338		4,907		702	887		2	11	1,680	1
28. Credit	117	849		676	4,213	(14,641)	(18,650)					
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	14,845,403	14,693,526	0	6,480,474	16,661,351	20,385,808	17,052,285	866,327	979,980	3,837,770	3,536,877	785

DETAILS OF WRITE-INS

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

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

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

BUSINESS IN THE STATE OF TEXAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	7,270,479	7,493,391		3,147,820	12,168,813	9,275,998	2,694,319	449,439	674,704	495,366	1,605,619	319
2.1 Allied lines	19,165,295	20,425,625		8,646,657	10,784,776	13,131,833	7,018,703	431,602	990,260	947,528	3,713,102	914
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril	542,552	555,184		241,990	189,669	263,567	203,330	1,033	16,932	26,866	122,073	19
4. Homeowners multiple peril	10,946,995	11,036,350		5,191,267	8,340,945	6,616,466	2,814,811	377,843	556,868	651,682	2,520,618	493
5.1 Commercial multiple peril (non-liability portion)	34,348,373	35,787,885		15,238,073	22,509,886	16,204,666	7,113,340	655,384	1,176,361	1,546,639	7,106,140	1,374
5.2 Commercial multiple peril (liability portion)	17,088,688	17,334,393		6,967,446	6,066,958	7,516,791	19,440,830	1,679,872	2,021,026	7,068,735	4,426,740	703
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	2,312,358	2,295,935		966,640	1,109,641	1,254,669	347,471	(5,968)	(422)	16,243	464,522	85
10. Financial guaranty												
11. Medical professional liability						(45)			(97)	41		
12. Earthquake	16,203	9,075		20,452					144	144	1,566	6
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	60,170,269	55,066,940		25,682,085	14,535,658	22,524,958	62,510,170	4,679,705	3,363,142	15,993,965	15,095,135	2,442
17.2 Other liability-claims-made	10,496,326	8,676,037		6,567,033	657,148	2,508,339	16,834,751	463,728	1,109,607	2,726,535	3,240,888	387
17.3 Excess workers' compensation												
18. Products liability	1,071,773	1,101,893		304,668	5,650,236	5,551,713	7,750,789	2,015,938	2,968,308	5,353,929	213,040	38
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)	5,541	8,360		4,067	2,040	(29,104)	11,074		(297)	1,069	1,084	
19.4 Other commercial auto liability	5,517,106	5,344,164		2,340,459	2,104,782	2,457,889	6,474,124	154,432	132,000	708,418	1,216,562	216
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	863,646	1,023,155		137,770	1,012,079	974,437	142,381	98,681	162,480	231,392	171,431	45
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft	7,027	5,671		3,353	(541)	(541)					1,432	
27. Boiler and machinery	282,098	271,642		134,870	207,304	259,310	57,793	5,091	3,035	983	56,669	9
28. Credit	71,387	59,960		117,304	98,428	84,489	32,212				2	5
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	170,176,116	166,495,660	0	75,711,954	85,437,822	88,595,435	133,446,098	11,006,780	13,174,051	35,769,535	39,956,623	7,055

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....4,500.
(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)

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

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

BUSINESS IN THE STATE OF UTAH DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	119,039	103,015		58,993	14,861	13,639	5,121		694	1,971	(3,015)	35
2.1 Allied lines	466,338	488,339		204,473	134,862	170,041	59,566		328	8,875	64,599	75
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril		21				(26)			(9)			
4. Homeowners multiple peril	110,267	116,674		41,624	12,595	3,839	5,140		(196)	2,735	4,072	18
5.1 Commercial multiple peril (non-liability portion)	956,515	921,761		455,273	344,861	319,820	71,594	56,091	58,814	23,771	205,866	312
5.2 Commercial multiple peril (liability portion)	821,048	790,177		379,696	399,057	400,283	1,316,128	106,385	57,721	387,407	216,724	251
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	80,769	90,234		30,228	9,200	56,157	50,000		1,092	1,364	13,097	23
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	(1,026)	13,224									(83)	
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	3,796,778	3,557,666		1,547,921	546,044	587,930	3,221,216	223,819	380,989	915,433	925,186	1,117
17.2 Other liability-claims-made	1,813,828	1,758,181		903,253	97,000	13,538	955,367	415,814	1,118,127	1,342,940	656,806	224
17.3 Excess workers' compensation												
18. Products liability	283,194	260,140		127,796	156,036	216,319	487,742	8,322	110,438	520,179	66,348	81
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)		170				6	88		(37)	57		
19.4 Other commercial auto liability	91,550	79,613		31,121		(660)	33,231		3,040	6,734	25,172	38
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage		14,661							853	1,541		
22. Aircraft (all perils)												
23. Fidelity	190	126		135							43	
24. Surety												
26. Burglary and theft	1,000	854		250							200	
27. Boiler and machinery	7,942	8,642		3,789		1,800	1,922		(23)	26	1,530	
28. Credit	2,030	255		2,119		(37,030)	(36,519)					
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	8,549,462	8,203,753	0	3,786,671	1,714,516	1,745,656	6,170,596	810,431	1,731,831	3,213,033	2,176,545	2,174

DETAILS OF WRITE-INS

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

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

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

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

BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	343,548	318,732		170,518	56,249	18,654	30,789		3,394	6,135	76,609	
2.1 Allied lines	1,547,241	1,435,978		561,110	901,326	1,062,650	241,269	3,452	9,798	23,191	283,181	
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	1,701,751	1,664,826		930,969	470,453	376,587	192,865	8,248	(228)	37,906	462,776	
5.1 Commercial multiple peril (non-liability portion)	2,173,416	2,134,199		874,349	594,942	606,243	194,925	(169)	656	48,827	547,729	
5.2 Commercial multiple peril (liability portion)	1,796,141	1,727,411		720,561	816,089	1,602,671	2,189,968	171,664	204,972	890,154	416,126	
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	120,347	178,619		37,883	323,959	202,058	29,028	3,219	4,422	2,374	24,107	
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	6,056	4,915		1,358							1,117	
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	7,169,155	6,894,624		2,886,092	2,150,331	1,403,490	7,906,887	154,416	(181,131)	1,852,978	1,682,682	
17.2 Other liability-claims-made	6,484,849	7,232,757		3,004,667		1,216,800	5,407,707	507,113	2,263,696	4,296,636	1,973,612	
17.3 Excess workers' compensation												
18. Products liability	85,935	108,272		33,552	4,089	(57,288)	303,264	1,638	(46,955)	236,924	12,061	
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	889,910	740,099		499,679	335,107	390,872	554,213	1,909	24,527	83,014	146,170	
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	105,532	102,274		33,863	85,410	86,743	1,366	407	(2,283)	12,019	24,256	
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft	956	1,243		109							324	
27. Boiler and machinery	29,230	25,696		9,577		1,955	2,184		(1)	25	5,156	
28. Credit	4,751	2,241		5,280	1,188	1,306	417					
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	22,458,818	22,571,886	0	9,769,567	5,739,143	6,912,741	17,054,882	851,897	2,280,867	7,490,183	5,655,906	0

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....30.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN U.S. VIRGIN ISLANDS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence												
17.2 Other liability-claims-made	413,000	285,542		127,458		66,158	66,158		5,821	5,821	72,275	
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	413,000	285,542	0	127,458	0	66,158	66,158	0	5,821	5,821	72,275	0

DETAILS OF WRITE-INS

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

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

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

41297201643004610 0

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF VERMONT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	6,563	6,209		3,133		119	323		57	88	1,457	9
2.1 Allied lines	42,153	35,992		16,768	32,576	(5,447)	8,504	320	997	1,232	8,389	123
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	13,094	10,364		8,880		(362)	533		30	135	2,946	8
5.1 Commercial multiple peril (non-liability portion)	48,444	38,657		17,370		414	2,320		(127)	522	10,247	56
5.2 Commercial multiple peril (liability portion)	46,620	39,536		17,457		(2,070)	40,018	1,069	8,551	32,676	10,377	46
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	7,418	9,106		3,996		(143)	35		10	21	1,491	12
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	428,713	467,466		199,118	37,826	8,822	682,057	10,069	(15,879)	179,403	102,129	964
17.2 Other liability-claims-made	745,497	996,333		296,277	3,733	58,283	924,136	27,787	134,061	455,149	249,701	1,469
17.3 Excess workers' compensation												
18. Products liability	31,341	36,739		4,270		14,791	33,278		8,778	28,144	5,485	22
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	1,900	3,290		637		(4,725)	4,391		(289)	380	477	6
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	1,786	1,714		583		41	103				435	1
28. Credit						(290)	(334)					
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	1,373,529	1,645,406	0	568,489	74,135	69,433	1,695,364	39,245	136,189	697,750	393,134	2,716

DETAILS OF WRITE-INS

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

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

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

* 4 1 2 9 7 2 0 1 6 4 3 0 0 4 8 1 0 0 *

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF WASHINGTON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	1,140,062	1,056,931		595,347	370,242	(60,706)	123,310	67,489	64,784	25,953	374,072	796
2.1 Allied lines	1,666,043	1,709,262		794,239	149,509	350,378	282,586	2,339	1,463	24,638	379,722	1,790
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril	73,231	70,561		32,636		(3,631)	3,322		(288)	50	14,142	
4. Homeowners multiple peril	1,085,564	1,054,423		550,753	504,837	80,993	61,684	24,895	4,099	25,553	329,873	616
5.1 Commercial multiple peril (non-liability portion)	4,073,110	3,899,206		1,944,289	2,534,192	1,759,927	541,233	85,866	102,884	103,020	913,996	2,305
5.2 Commercial multiple peril (liability portion)	3,552,900	3,333,834		1,527,520	941,320	1,329,425	2,377,671	120,910	303,567	1,025,093	851,457	2,070
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	272,034	211,012		138,517	128,983	124,398	42		1,383	1,753	57,117	117
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	34,582	35,516		22,162		(104)			8	8	6,052	
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	11,479,546	10,530,589		5,085,186	3,804,510	8,318,445	18,785,267	1,429,974	1,061,190	3,821,285	2,665,737	3,706
17.2 Other liability-claims-made	3,395,340	3,267,945		1,864,837	87,122	763,907	2,648,258	65,666	430,818	1,068,671	947,571	803
17.3 Excess workers' compensation												
18. Products liability	889,465	844,823		392,157	673,914	448,285	1,314,734	333,233	566,789	1,066,380	165,918	235
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)						(18)			(16)			
19.4 Other commercial auto liability	427,672	495,351		124,233		32,169	212,936		19,680	50,259	64,728	168
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	3,678	3,526		152		110	110		(216)	942	736	
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	40,249	37,553		19,698	53,781	46,553	8,103		(25)	110	7,743	26
28. Credit	648	1,196		2,231		(16,041)	(12,971)					6
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	28,134,124	26,551,728	0	13,093,957	9,248,410	13,174,090	26,346,285	2,130,372	2,556,120	7,213,715	6,778,864	12,638

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....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.....0140 NAIC Company Code....41297

BUSINESS IN THE STATE OF WISCONSIN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	241,300	245,828		116,896	170,018	407,563	271,869		4,673	6,746	62,997	
2.1 Allied lines	1,252,152	1,396,495		125,604	301,563	395,435	120,388	752	16,005	21,619	230,782	
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril	3,171	2,571		2,422		(230)	97		(171)	19	714	
4. Homeowners multiple peril	643,765	647,715		323,852	256,580	240,738	52,428	3,036	4,255	12,981	189,505	
5.1 Commercial multiple peril (non-liability portion)	1,215,333	1,228,417		529,481	139,204	48,376	70,123	3,493	3,857	21,247	248,762	
5.2 Commercial multiple peril (liability portion)	890,058	858,933		341,318	161,789	226,272	1,072,654	141,801	123,914	358,260	229,428	
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	60,934	70,836		32,878	81,577	(13,644)			171	794	12,251	
10. Financial guaranty												
11. Medical professional liability						(3)			(11)			
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	2,092,832	2,169,268		875,666	1,550,419	198,607	2,965,846	154,934	(38,869)	774,640	527,884	
17.2 Other liability-claims-made	2,098,736	1,287,861		1,314,210		168,563	635,713	8,985	167,683	432,048	641,060	
17.3 Excess workers' compensation												
18. Products liability	35,846	38,839		12,884		(34,108)	90,100		(26,790)	70,594	6,296	
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	269,819	337,160		109,004	49,081	120,349	185,916	2,780	12,573	26,181	44,372	
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	250	267		52					(9)	11	50	
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	13,529	12,957		3,268		1,051	1,193		8	23	2,638	
28. Credit	378	1,559		4,768	1,300	(9,598)	(8,986)					
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	8,818,103	8,298,706	0	3,792,303	2,711,531	1,749,371	5,457,341	315,781	267,289	1,725,163	2,196,739	0

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF WEST VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	143,787	136,815		60,070	11,482	12,615	7,801	2,468	4,109	3,063	31,996	19
2.1 Allied lines	282,003	360,856		154,616	2,500	13,448	31,055		156	5,664	52,219	6
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	119,275	49,841		76,385	5,000	5,554	2,086		354	588	26,837	3
5.1 Commercial multiple peril (non-liability portion)	798,231	870,284		350,740	275,511	303,301	80,497	12,630	5,529	18,607	166,875	32
5.2 Commercial multiple peril (liability portion)	635,647	697,771		252,606	83,260	216,733	1,007,132	80,690	38,822	347,036	162,595	27
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	38,529	48,863		20,807		(80)			402	594	7,727	1
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	2,612,097	2,734,269		1,438,086	161,743	465,709	3,068,100	76,469	213,780	1,116,443	576,439	58
17.2 Other liability-claims-made	756,472	761,880		467,772	7,336	36,891	272,667	23,001	(383,379)	175,065	203,337	7
17.3 Excess workers' compensation												
18. Products liability	(640)	52		5,961		(89,275)	72,607	667	93,828	172,082	(978)	
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	54,391	215,321		21,206	23,104	(10,430)	192,578	4,601	(411)	28,076	11,303	1
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage					28,849	28,855	6		(1,382)	2,037		
22. Aircraft (all perils)												
23. Fidelity		2,325										
24. Surety												
26. Burglary and theft	3,549	2,539		2,509							621	
27. Boiler and machinery	10,557	19,310		6,276		1,419	2,054	76	76	54	1,965	
28. Credit	468	636		495		(10,684)	(9,609)					
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	5,454,366	5,900,762	0	2,857,529	598,785	974,056	4,726,974	200,602	(28,116)	1,869,309	1,240,936	154

DETAILS OF WRITE-INS

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

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

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

Annual Statement for the year 2016 of the **SCOTTSDALE INSURANCE COMPANY**

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN THE STATE OF WYOMING DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	209,301	195,603		97,388	78,109	101,764	30,873		4,279	6,237	83,934	49
2.1 Allied lines	326,579	302,729		141,412	5,984	16,147	23,270		(84)	4,600	87,427	37
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	200,635	196,050		104,320	409,086	622,998	239,127		446	5,490	84,970	72
5.1 Commercial multiple peril (non-liability portion)	773,528	844,490		353,232	441,785	541,048	174,778	1,960	13,216	26,097	155,639	161
5.2 Commercial multiple peril (liability portion)	542,880	535,195		234,975	41,925	17,028	262,942	3,507	17,545	154,827	138,210	129
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	22,415	34,926		9,499	38,306	36,797	3		200	321	4,569	14
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	2,688	784		1,904							403	1
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	979,039	990,518		398,607	100,760	188,447	761,351	7,507	76,329	294,275	255,923	310
17.2 Other liability-claims-made	350,861	386,471		162,378		(15,145)	131,045	6,067	28,785	141,296	110,812	101
17.3 Excess workers' compensation												
18. Products liability	29,572	30,892		15,496		(330)	64,796		9,566	79,204	6,212	16
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	29,594	22,864		15,970		2,024	7,679		633	1,125	7,025	11
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	7,623	10,532		2,602	8,647	10,880	2,324		(12)	32	1,537	(1)
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	3,474,715	3,551,054	0	1,537,783	1,124,602	1,521,658	1,698,188	19,041	150,903	713,504	936,661	900

DETAILS OF WRITE-INS

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

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

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

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On 6	7	8	9	10	11	12	13	14	15
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
Affiliates - U. S. Intercompany Pooling														
31-4177100	23787	Nationwide Mutual Insurance Company	OH	779,490	38,719	339,260	377,979	10,095	217,176	315,233	83			
0199999.	Affiliates - U. S. Intercompany Pooling			779,490	38,719	339,260	377,979	10,095	217,176	315,233	83	0	0	0
Affiliates - U.S. Non-Pool - Other														
75-6013587	22209	Freedom Specialty Insurance Company	OH	137,403	593	31,609	32,202		27,251	75,847				
31-4177100	23787	Nationwide Mutual Insurance Company	OH	871,078	53,397	475,543	528,940		247,743	386,258	428			
31-1117969	15580	Scottsdale Indemnity Insurance Company	OH	285,021	9,329	135,461	144,790		47,500	127,932	75			
86-0835870	10672	Scottsdale Surplus Lines Insurance Company	AZ	11,970	394	2,608	3,002		1,588	6,695				
95-3750113	42285	Veterinary Pet Insurance Company	OH	203,167	3,094		3,094		103,754	31,266				
86-0561941	37150	Western Heritage Insurance Company	AZ	72,024	8,002	110,419	118,421	4,136	14,418	26,198				
0399999.	Affiliates - U.S. Non-Pool - Other			1,580,663	74,809	755,640	830,449	4,136	442,254	654,196	503	0	0	0
0499999.	Affiliates - U.S. Non-Pool - Total			1,580,663	74,809	755,640	830,449	4,136	442,254	654,196	503	0	0	0
0899999.	Total Affiliates			2,360,153	113,528	1,094,900	1,208,428	14,231	659,430	969,429	586	0	0	0
Other U. S. Unaffiliated Insurers														
00-0000000	00000	Crowe Horwath LLP	IL	142			0		810	112				
35-1701158	29629	Namic Insurance Company	IN				0		(438)					
00-0000000	14390	West 34Th Street Insurance Company Of New York	NY	138			0			17				
0999999.	Other U. S. Unaffiliated Insurers			280	0	0	0	0	372	129	0	0	0	0
Pools and Associations - Mandatory Pools														
AA-9991102	00000	Arizona Commercial Auto Insurance Procedure	AZ				0				1			
AA-9991110	00000	Delaware Commercial Auto Insurance Procedure	DE	1			0							
AA-9991141	00000	Ohio Commercial Auto Insurance Procedure	OH	2		2	2			2	1			
1099999.	Pools and Associations - Mandatory Pools			3	0	2	2	0	0	2	2	0	0	0
Pools and Associations - Voluntary Pools														
03-0310944	44237	Mental Health Risk Retention Group	VT	6,234		1,200	1,200		1,108	1,138				
1199999.	Pools and Associations - Voluntary Pools			6,234	0	1,200	1,200	0	1,108	1,138	0	0	0	0
1299999.	Total Pools and Associations			6,237	0	1,202	1,202	0	1,108	1,140	2	0	0	0
Other Non-U. S. Insurers														
AA-1360015	00000	Assicurazioni Generali Spa	ITA			68	68							
AA-1560252	00000	Cooperators General Insurance Company Of Canada	CAN	3,804		1,765	1,765		295	1,764				
AA-1340165	00000	Munich Reinsurance Company	DEU				0		(5)					
AA-1560735	00000	Royal & Sun Alliance Insurance Company Of Canada	CAN			214	214							
1399999.	Other Non-U. S. Insurers			3,804	0	2,047	2,047	0	290	1,764	0	0	0	0
9999999.	Totals			2,370,474	113,528	1,098,149	1,211,677	14,231	661,200	972,462	588	0	0	0

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

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

NONE

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 through 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
Authorized Affiliates-U.S. Intercompany Pooling																		
31-4177100.	23787	Nationwide Mutual Insurance Company	OH		2,937,854	145,249		1,339,249	237,066	1,405,552	620,268	1,220,321	102,348	5,070,053	673,518	(941)	4,397,476	505
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling				2,937,854	145,249	0	1,339,249	237,066	1,405,552	620,268	1,220,321	102,348	5,070,053	673,518	(941)	4,397,476	505
0899999.	Total Authorized Affiliates				2,937,854	145,249	0	1,339,249	237,066	1,405,552	620,268	1,220,321	102,348	5,070,053	673,518	(941)	4,397,476	505
Authorized Other U.S. Unaffiliated Insurers																		
06-0237820.	20699	Ace Property & Casualty Ins Co	PA		3,640	510	123	705	366	2,033	1,458	1,298		6,493	675		5,818	
06-1022232.	24899	Alea North America Insurance Co	NY							1				1			1	
06-1182357.	22730	Allied World Insurance Co	NH		2,821	1,348	90	8,416	335	6,130	392	1,277		17,988	403		17,585	
38-0829210.	23396	Amerisure Mutual Insurance Co	MI			6	1	129	7					143			143	
06-1430254.	10348	Arch Reinsurance Company	DE		2,692		15	21	44	601	139	1,422		2,242	439		1,803	
51-0434766.	20370	Axis Reinsurance Company	NY		2,415	910	194	8,213	641	4,834	840	1,005		16,637	552		16,085	
47-0574325.	32603	Berkley Insurance Company	DE		4,508	435	131	7,184	377	7,707	837	2,004		18,675	336		18,339	
43-1432586.	29580	Berkley Regional Insurance Co	DE		24					110	9	7		126			126	
13-2781282.	25070	Clearwater Insurance Company	DE			1	1	48	15					65			65	
23-2745904.	10019	Clearwater Select Insurance	CT								2	2		4			4	
36-2114545.	20443	Continental Casualty Company	IL				17	373	92	26	53	5		566			566	
38-2145898.	33499	Dorinco Reinsurance Co	MI			1		86	5					92			92	
39-0264050.	21458	Employers Insurance Co Of Wausau	WI			3	1	193	25					222			222	
42-0234980.	21415	Employers Mutual Casualty Co	IA		12									0	5		(5)	
35-2293075.	11551	Endurance Assurance Corporation	DE		21,190	1,796	438	4,120	1,360	23,400	4,203	11,723		47,040	3,647		43,393	
22-2005057.	26921	Everest Reinsurance Company	DE		11,821	2,656	801	2,988	1,946	21,608	4,519	5,577		40,095	1,977		38,118	
05-0316605.	21482	Factory Mutual Insurance Co	RI				1		19					20			20	
13-2673100.	22039	General Reinsurance Corporation	DE		9,009	81	106	7,671	256	6,093	732	3,638		18,577	1,506		17,071	
13-3029255.	39322	General Security National Ins Co	NY			1		43	6					50			50	
13-6108721.	26433	Harco National Insurance	IL		992	1,478	15	5,497	157	5,442	524	57		13,170			13,170	
06-0384680.	11452	Hartford Steam Boiler Inspec & Ins Co	CT		6,079	117	2	188	3	530	16	2,379		3,235	648		2,587	
04-1543470.	23043	Liberty Mutual Insurance Co	MA		3,906	569	39	397	110	2,754	271	5,015		9,155	604		8,551	
43-1898350.	11054	Maiden Reinsurance North America Inc	MO		572					155	17	308		480	214		266	
36-3347420.	23876	Mapfre Insurance Company	NJ						1					1			1	
06-1481194.	10829	Markel Global Reinsurance	DE		32,406	3,047	1,685	4,329	4,196	29,561	8,294	20,072		71,184	6,832		64,352	
36-3101262.	38970	Markel Insurance Company	IL		764	125	1	1,455	36	495	101	386		2,599	98		2,501	
13-4924125.	10227	Munich Reinsurance America Inc	DE		19,893	3,030	310	23,572	2,103	26,881	2,829	9,284		68,009	2,343		65,666	
25-0687550.	19445	National Union Fire Ins Co Of Pitts	PA		19		1		11					12	26		(14)	
13-3138390.	42307	Navigators Insurance Company	NY		550					18	2	517		537	358		179	
06-1053492.	41629	New England Reinsurance Corp	CT						3					3			3	
22-1964135.	21105	North River Insurance Company	NJ				1		11					12			12	
47-0698507.	23680	Odyssey Reinsurance Company	CT		9,848	1,962	318	6,674	529	16,552	1,880	4,761		32,676	1,093		31,583	
13-3031176.	38636	Partner Reins Co Of The Us	NY		9,764	1,323	210	3,698	574	6,073	1,563	4,294		17,735	1,361		16,374	

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 through 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
35-6021485.	12416...	Protective Insurance Company	IN		1,495	297	442	413	1,008	886	1,420	272		4,738	30		4,708	
23-1641984.	10219...	Qbe Reinsurance Corp.	PA		3,925	894	25	2,972	108	4,013	389	1,662		10,063	261		9,802	
52-1952955.	10357...	Renaissance Reinsurance Us Inc.	MD		16,027	2,466	242	2,170	697	11,087	1,521	15,538		33,721	2,450		31,271	
86-0274508.	31089...	Repwest Insurance Company	AZ			6	6	52	7					71			71	
43-0727872.	15105...	Safety National Casualty Corp.	MO		670			214	15	3	1	106		339	(100)		439	
75-1444207.	30058...	Scor Reinsurance Company	NY		8,282	945	(13)	5,218	73	10,664	731	3,920		21,538	1,218		20,320	
39-0333950.	24988...	Sentry Insurance A Mutual Co.	WI						7					7			7	
13-2997499.	38776...	Sirius America Insurance Co.	NY			400	155	1,785	522	1,551	397	9		4,819	(5)		4,824	
13-1675535.	25364...	Swiss Reinsurance America Corp.	NY		13,155	1,164	(63)	10,228	329	14,994	1,195	6,322		34,169	1,494		32,675	
13-2918573.	42439...	Toa Reinsurance Company Of Amer	DE		9,414	1,720	210	11,067	663	14,159	1,778	4,384		33,981	920		33,061	
13-6108722.	12904...	Tokio Marine & Nichido Fire Ins Co.	NY			4	9	56	17	44	35			165			165	
30-0703280.	15529...	Tokio Millennium Re Ag (Us Branch)	NY		4,447	72	1	595	4	3,052	181	2,077		5,982	672		5,310	
13-5616275.	19453...	Transatlantic Reinsurance Co.	NY		26,599	3,881	861	41,335	5,117	40,015	10,429	10,117		111,755	5,308		106,447	
42-0644327.	13021...	United Fire & Casualty Co.	IA						1					1			1	
36-3186541.	40827...	Virginia Surety Co Inc.	IL				8	86	70					164			164	
48-0921045.	39845...	Westport Insurance Corp.	MO			(1)	(1)	1,025	600	125	24			1,772			1,772	
13-1290712.	20583...	XL Reinsurance America Inc.	NY		4,834	1,194	191	1,568	439	5,498	1,056	2,331		12,277	501		11,776	
0999999.	Total Authorized Other U.S. Unaffiliated Insurers				231,773	32,441	6,574	164,784	22,905	267,095	47,838	121,769	0	663,406	35,866	0	627,540	0
Authorized Pools-Mandatory Pools																		
AA-9991500	00000...	Illinois Mine Subsidence Insurance Fund	IL		24									0			0	
AA-9991501	00000...	Indiana Mine Subsidence Fund	IN		11									0			0	
34-1666970.	66005...	Ohio Mine Subsidence Fund	OH											0	(2)		2	
AA-9991506	00000...	West Virginia Mine Subsidence Fund	WV		7									0	3		(3)	
1099999.	Total Authorized Pools - Mandatory Pools				42	0	0	0	0	0	0	0	0	0	1	0	(1)	0
Authorized Other Non-U.S. Insurers																		
AA-3194168	00000...	Aspen Bermuda Limited	BMU					63	1	91	7			162	4		158	
AA-1120337	00000...	Aspen Insurance UK Limited	GBR		1,368	18	24	56	72	643	155	815		1,783	294		1,489	
AA-1340125	00000...	Hannover Rueck Se	DEU		10,259	2,144	385	3,372	1,200	10,867	1,889	4,600		24,457	47		24,410	
AA-1127003	00000...	Lloyd's Syndicate Number 1003	GBR				12	114	29	26	31	1		213			213	
AA-1127007	00000...	Lloyd's Syndicate Number 1007	GBR				10	772	209	86	77	3		1,157			1,157	
AA-1127027	00000...	Lloyd's Syndicate Number 1027	GBR					2	2					4			4	
AA-1127047	00000...	Lloyd's Syndicate Number 1047	GBR				1	20	10					31			31	
AA-1122000	00000...	Lloyd's Syndicate Number 1066	GBR				2	63	5					70			70	
AA-1122000	00000...	Lloyd's Syndicate Number 1067	GBR					7	1					8			8	
AA-1122000	00000...	Lloyd's Syndicate Number 1068	GBR				1	18	8					27			27	
AA-1127084	00000...	Lloyd's Syndicate Number 1084	GBR		1,165	1	34	216	99	336	318	501		1,505	213		1,292	
AA-1127096	00000...	Lloyd's Syndicate Number 1096	GBR				1	12	5	4	4			26			26	
AA-1127141	00000...	Lloyd's Syndicate Number 1141	GBR				2	204	52	20	16			294			294	

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 through 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
AA-1127183	00000	Lloyd's Syndicate Number 1183	GBR											0	(5)		5	
AA-1122000	00000	Lloyd's Syndicate Number 1192	GBR					11	4					15			15	
AA-1127200	00000	Lloyd's Syndicate Number 1200	GBR							2				2	(4)		6	
AA-1127212	00000	Lloyd's Syndicate Number 1212	GBR				1	175	39	34	28	1		278			278	
AA-1127215	00000	Lloyd's Syndicate Number 1215	GBR				2	210	46	5	8			271			271	
AA-1126122	00000	Lloyd's Syndicate Number 122	GBR					5	3					8			8	
AA-1127223	00000	Lloyd's Syndicate Number 1223	GBR				1	6	7	1	1	1		17			17	
AA-1127241	00000	Lloyd's Syndicate Number 1241	GBR				13	203	75	132	105	5		533			533	
AA-1126138	00000	Lloyd's Syndicate Number 138	GBR					2	2					4			4	
AA-1127414	00000	Lloyd's Syndicate Number 1414	GBR		745					298	20	363		681	54		627	
AA-1127688	00000	Lloyd's Syndicate Number 1688	GBR						1					1			1	
AA-1126183	00000	Lloyd's Syndicate Number 183	GBR					9	1					10			10	
AA-1120096	00000	Lloyd's Syndicate Number 1880	GBR		1							1		1			1	
AA-1126190	00000	Lloyd's Syndicate Number 190	GBR							8	6			14			14	
AA-1128000	00000	Lloyd's Syndicate Number 2000	GBR							9	4	15		28			28	
AA-1128001	00000	Lloyd's Syndicate Number 2001	GBR							42	16	60		118	(2)		120	
AA-1128003	00000	Lloyd's Syndicate Number 2003	GBR		472	1,364	84	6,262	303	6,694	769	145		15,621	7		15,614	
AA-1128020	00000	Lloyd's Syndicate Number 2020	GBR				1	16	6	18	8	18		67			67	
AA-1126205	00000	Lloyd's Syndicate Number 205	GBR				4	271	73	26	22			396			396	
AA-1128227	00000	Lloyd's Syndicate Number 2227	GBR					5	1					6			6	
AA-1126227	00000	Lloyd's Syndicate Number 227	GBR				1	59	17	2	2			81			81	
AA-1128376	00000	Lloyd's Syndicate Number 2376	GBR					18	3	4	4			29			29	
AA-1128488	00000	Lloyd's Syndicate Number 2488	GBR					1	1	19	11			32			32	
AA-1128623	00000	Lloyd's Syndicate Number 2623	GBR		118		(45)							(45)	(43)		(2)	
AA-1122000	00000	Lloyd's Syndicate Number 269	GBR					5	3					8			8	
AA-1128791	00000	Lloyd's Syndicate Number 2791	GBR							2	3			5			5	
AA-1128987	00000	Lloyd's Syndicate Number 2987	GBR				46	19	79	6	2			152	4		148	
AA-1126314	00000	Lloyd's Syndicate Number 314	GBR					12	2	4	4			22			22	
AA-1126322	00000	Lloyd's Syndicate Number 322	GBR					7	3					10			10	
AA-1126033	00000	Lloyd's Syndicate Number 33	GBR		456							170		170	(68)		238	
AA-1126362	00000	Lloyd's Syndicate Number 362	GBR				10	431	159	43	36			679			679	
AA-1120098	00000	Lloyd's Syndicate Number 3624	GBR		168				3	13	21	114		151	28		123	
AA-1126376	00000	Lloyd's Syndicate Number 376	GBR				3	131	53	18	16			221			221	
AA-1122000	00000	Lloyd's Syndicate Number 406	GBR					5	3					8			8	
AA-1120067	00000	Lloyd's Syndicate Number 4242	GBR		82	93	23	115	89	197	149			666			666	
AA-1126435	00000	Lloyd's Syndicate Number 435	GBR		445		48	57	96	17	9	161		388	(21)		409	
AA-1126006	00000	Lloyd's Syndicate Number 4472	GBR		65		93	38	158	11	3	9		312	12		300	
AA-1126484	00000	Lloyd's Syndicate Number 484	GBR					8	6					14			14	

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 through 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
AA-1126003	00000	Lloyd's Syndicate Number 5000	GBR											0	(2)		2	
AA-1126507	00000	Lloyd's Syndicate Number 507	GBR				2	59	20	28	17			126	2		124	
AA-1126051	00000	Lloyd's Syndicate Number 51	GBR				1	58	16	3	3			81			81	
AA-1126510	00000	Lloyd's Syndicate Number 510	GBR		42							17		17	(16)		33	
AA-1120080	00000	Lloyd's Syndicate Number 5151	GBR		1									0			0	
AA-1126529	00000	Lloyd's Syndicate Number 529	GBR				1	8	6					15			15	
AA-1122000	00000	Lloyd's Syndicate Number 56	GBR					8	4					12			12	
AA-1120163	00000	Lloyd's Syndicate Number 5678	GBR		10							9		9	10		(1)	
AA-1126570	00000	Lloyd's Syndicate Number 570	GBR				26	69	60	45	26			226	(4)		230	
AA-1126623	00000	Lloyd's Syndicate Number 623	GBR		26		(10)	7	1					(2)	(9)		7	
AA-1126724	00000	Lloyd's Syndicate Number 724	GBR					2	2					4			4	
AA-1126727	00000	Lloyd's Syndicate Number 727	GBR											0	(2)		2	
AA-1126780	00000	Lloyd's Syndicate Number 780	GBR											0	4		(4)	
AA-1126079	00000	Lloyd's Syndicate Number 79	GBR				1	59	21	35	22			138			138	
AA-1122000	00000	Lloyd's Syndicate Number 825	GBR					2						2			2	
AA-1122000	00000	Lloyd's Syndicate Number 939	GBR					10	4					14			14	
AA-1122000	00000	Lloyd's Syndicate Number 958	GBR											0	(3)		3	
AA-1126990	00000	Lloyd's Syndicate Number 990	GBR				4	86	32	21	20	1		164			164	
AA-1126991	00000	Lloyd's Syndicate Number 991	GBR				2	159	44	23	17			245			245	
AA-1121425	00000	Markel International Insurance Co.	GBR			8	14	31	9					62			62	
AA-3190339	00000	Renaissance Reinsurance Ltd.	BMU		(1)	89	146	99	278	96	304	4		1,016			1,016	
AA-1121480	00000	Unionamerica Insurance Co.	GBR			22	33	647	133	25	23			883			883	
AA-1460006	00000	Validus Reinsurance (Switzerland)	CHE		458					25	1	416		442	320		122	
1299999.	Total Authorized Other Non-U.S. Insurers				15,880	3,739	977	14,304	3,559	19,979	4,177	7,430	0	54,165	820	0	53,345	0
1399999.	Total Authorized				3,185,549	181,429	7,551	1,518,337	263,530	1,692,626	672,283	1,349,520	102,348	5,787,624	710,205	(941)	5,078,360	505
Unauthorized Other U.S. Unaffiliated Insurers																		
36-2950161.	35378	Evanston Insurance Company	IL		128	73	2	38	3	138	14	44		312	25		287	
22-2222789.	11398	Guarantee Insurance Company	FL		(1,247)			6,264	1,977	8,588	448			17,277	(806)		18,083	
37-1370035.	10895	Midwest Insurance Company	IL		1,405			104	32	211	14	739		1,100	155		945	
35-1701158.	29629	Namic Insurance Company Inc.	IN				8	75	91	111	28			313			313	
88-0510281.	12303	Nationsbuilders Insurance Co.	DC		1,198	15	1	128	5	184	26	504		863	281		582	
59-2551669.	00000	Phoenix American Warranty	FL		1,070					36		9,573		9,609	24		9,585	
00-0000000.	10165	Pollution Liability Insurance	WA			26	7	722	66					821			821	
2299999.	Total Unauthorized Other U.S. Unaffiliated Insurers				2,554	114	18	7,331	2,174	9,268	530	10,860	0	30,295	(321)	0	30,616	0
Unauthorized Other Non-U.S. Insurers																		
AA-3194128	00000	Allied World Assurance Co.	BMU							308	25			333			333	
AA-3190010	00000	Ancon Insurance Co.	BMU			3	1	172	22					198			198	
AA-3190490	00000	Bateleur Insurance Co Ltd	BMU		21,471					4,542		22,840		27,382			27,382	

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 through 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
AA-1120146	00000	Catalina London Ltd	GBR							5	4			9			9	
AA-3190795	00000	Catalina Safety Reinsurance	BMU			10	13	13	31	21	62	2		152			152	
AA-3194161	00000	Catlin Insurance Company	BMU		81	(3)	18	6	29	237	20	477		784			784	
AA-3194130	00000	Endurance Specialty Insurance Ltd	BMU				1		1					2			2	1
AA-1340085	00000	E&S Rueckversicherung Ag	DEU			15	5	167	58	2	4			251			251	
AA-3190060	00000	Hannover Re (Bermuda) Ltd	BMU		258	(1)			1	41	5	166		212	33		179	
AA-1460080	00000	Helvetia Swiss Insurance	CHE			7	2	8	1					18	8		10	11
AA-3190095	00000	Insco Limited	BMU			25	4		5					34			34	
AA-3190958	00000	JRG Reinsurance Company Ltd	BMU		569	849	239	3,153	601	2,789	932	106		8,669	11		8,658	
AA-5420050	00000	Korean Reinsurance Company	KOR		396					68	8	267		343	65		278	
AA-3194129	00000	Montpelier Reinsurance Ltd	BMU		178	15	24	142	37	923	48	1,752		2,941			2,941	
AA-1340165	00000	Munich Reinsurance Company	DEU			1,052	66		49					1,167			1,167	
AA-1120481	00000	Qbe Re (Europe) Limited	GBR				1	6	7					14			14	
AA-3191238	00000	Renaissancere Specialty Us Ltd	BMU		220	105	165	592	244	2,064	533	60		3,763	23		3,740	
AA-1464100	00000	SCOR Switzerland Ag	CHE				28	22	25	66	95	2		238			238	
AA-1320295	00000	Sorema Ste De Reassur Des Ass Mut	FRA			25	7		4					36			36	
AA-1121366	00000	Sphere Drake Insurance Ltd	GBR				4	25	27					56			56	9
AA-1460023	00000	Tokio Millennium Re Ltd	CHE		24	305	8	1,950	35	1,925	157	26		4,406	11		4,395	
AA-1460190	00000	Zurich Insurance Company	CHE				2	110	43	93	63	13		324			324	22
2599999.	Total Unauthorized Other Non-U.S. Insurers				23,197	2,407	588	6,366	1,220	13,084	1,956	25,711	0	51,332	151	0	51,181	43
2699999.	Total Unauthorized				25,751	2,521	606	13,697	3,394	22,352	2,486	36,571	0	81,627	(170)	0	81,797	43
Certified Other Non-U.S. Insurers																		
CR-1340125	00000	Hannover Rueck Se	DEU		2,108	2	3	73	24	2,346	334	6,730		9,512	2,159		7,353	
3899999.	Total Certified Other Non-U.S. Insurers				2,108	2	3	73	24	2,346	334	6,730	0	9,512	2,159	0	7,353	0
3999999.	Total Certified				2,108	2	3	73	24	2,346	334	6,730	0	9,512	2,159	0	7,353	0
4099999.	Total Authorized, Unauthorized and Certified				3,213,408	183,952	8,160	1,532,107	266,948	1,717,324	675,103	1,392,821	102,348	5,878,763	712,194	(941)	5,167,510	548
9999999.	Totals				3,213,408	183,952	8,160	1,532,107	266,948	1,717,324	675,103	1,392,821	102,348	5,878,763	712,194	(941)	5,167,510	548

SCHEDULE F - PART 3

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

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

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

1 Name of Reinsurer	2 Commission Rate	3 Ceded Premium
(1) Markel Global Reinsurance	37.0	32,406
(2) Everest Reinsurance Company	37.0	11,821
(3) Renaissance Reinsurance US Inc.	37.0	16,027
(4) Partner Reins Company of the US	37.0	9,764
(5) AXIS Reinsurance Company	37.0	4,508

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

1 Name of Reinsurer	2 Total Recoverables	3 Ceded Premiums	4 Affiliated
(1) Nationwide Mutual Insurance Company	5,070,053	2,937,854	Yes [X] No [ ]
(2) Transatlantic Reinsurance Co.	111,755	26,599	Yes [ ] No [X]
(3) Markel Global Reinsurance	71,184	32,406	Yes [ ] No [X]
(4) Munich Reinsurance America Inc.	68,009	19,893	Yes [ ] No [X]
(5) Endurance Assurance Corporation	47,040	21,190	Yes [ ] No [X]

SCHEDULE F - PART 4

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

1	2	3	4	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12	13
				5	Overdue					11		Percentage More Than
					6	7	8	9	10			
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Current	1 to 29 Days	30 to 90 Days	91 to 120 Days	Over 120 Days	Total Overdue Cols. 6 + 7 + 8 + 9	Total Due Cols. 5 + 10	Percentage Overdue Col. 10 / Col. 11	120 Days Overdue Col. 9 / Col. 11
Authorized Affiliates-U.S. Intercompany Pooling												
31-4177100	23787	Nationwide Mutual Insurance Company	OH	145,249					0	145,249	0.0	0.0
0199999.	Total Authorized - Affiliates - U.S. Intercompany Pooling			145,249	0	0	0	0	0	145,249	0.0	0.0
0899999.	Total Authorized - Affiliates			145,249	0	0	0	0	0	145,249	0.0	0.0
Authorized Other U.S. Unaffiliated Insurers												
06-0237820	20699	Ace Property & Casualty Ins Co	PA	620	1	12			13	633	2.1	0.0
06-1182357	22730	Allied World Insurance Co	NH	1,306		130		2	132	1,438	9.2	0.1
38-0829210	23396	Amerisure Mutual Insurance Co	MI	3	2	2			4	7	57.1	0.0
06-1430254	10348	Arch Reinsurance Company	DE	8	1	6			7	15	46.7	0.0
51-0434766	20370	Axis Reinsurance Company	NY	856	3	245			248	1,104	22.5	0.0
47-0574325	32603	Berkley Insurance Company	DE	423	5	138			143	566	25.3	0.0
13-2781282	25070	Clearwater Insurance Company	DE	2					0	2	0.0	0.0
36-2114545	20443	Continental Casualty Company	IL	7		10			10	17	58.8	0.0
38-2145898	33499	Dorinco Reinsurance Co	MI	1					0	1	0.0	0.0
39-0264050	21458	Employers Insurance Co Of Wausau	WI	4					0	4	0.0	0.0
35-2293075	11551	Endurance Assurance Corporation	DE	2,195		39			39	2,234	1.7	0.0
22-2005057	26921	Everest Reinsurance Company	DE	2,324	1	1,132			1,133	3,457	32.8	0.0
05-0316605	21482	Factory Mutual Insurance Co	RI	1					0	1	0.0	0.0
13-2673100	22039	General Reinsurance Corporation	DE	13	82	2		90	174	187	93.0	48.1
13-3029255	39322	General Security National Ins Co	NY	1					0	1	0.0	0.0
13-6108721	26433	Harco National Insurance	IL	1,493					0	1,493	0.0	0.0
06-0384680	11452	Hartford Steam Boiler Inspec & Ins Co	CT	118		1			1	119	0.8	0.0
04-1543470	23043	Liberty Mutual Insurance Co	MA	559	5	44			49	608	8.1	0.0
06-1481194	10829	Markel Global Reinsurance	DE	4,320		412			412	4,732	8.7	0.0
36-3101262	38970	Markel Insurance Company	IL	126					0	126	0.0	0.0
13-4924125	10227	Munich Reinsurance America Inc	DE	3,263	(12)	87		2	77	3,340	2.3	0.1
25-0687550	19445	National Union Fire Ins Co Of Pitts	PA			1			1	1	100.0	0.0
22-1964135	21105	North River Insurance Company	NJ			1			1	1	100.0	0.0
47-0698507	23680	Odyssey Reinsurance Company	CT	1,732	6	21		521	548	2,280	24.0	22.9
13-3031176	38636	Partner Reins Co Of The Us	NY	1,471		62			62	1,533	4.0	0.0
35-6021485	12416	Protective Insurance Company	IN	610		129			129	739	17.5	0.0
23-1641984	10219	Qbe Reinsurance Corp	PA	919					0	919	0.0	0.0
52-1952955	10357	Renaissance Reinsurance Us Inc	MD	2,304	328	76			404	2,708	14.9	0.0
86-0274508	31089	Repwest Insurance Company	AZ			3	5	4	12	12	100.0	33.3
75-1444207	30058	Scor Reinsurance Company	NY	529	378	25			403	932	43.2	0.0
13-2997499	38776	Sirius America Insurance Co	NY	405	3	147			150	555	27.0	0.0
13-1675535	25364	Swiss Reinsurance America Corp	NY	892	273	(64)			209	1,101	19.0	0.0
13-2918573	42439	Toa Reinsurance Company Of Amer	DE	1,445	386	99			485	1,930	25.1	0.0

SCHEDULE F - PART 4

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

1	2	3	4	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12	13
				5	Overdue					11		
					6	7	8	9	10			
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Current	1 to 29 Days	30 to 90 Days	91 to 120 Days	Over 120 Days	Total Overdue Cols. 6 + 7 + 8 + 9	Total Due Cols. 5 + 10	Percentage Overdue Col. 10 / Col. 11	Percentage More Than 120 Days Overdue Col. 9 / Col. 11
13-6108722	12904	Tokio Marine & Nichido Fire Ins Co	NY	13					0	13	0.0	0.0
30-0703280	15529	Tokio Millennium Re Ag (Us Branch)	NY	73					0	73	0.0	0.0
13-5616275	19453	Transatlantic Reinsurance Co	NY	4,607	1	132		2	135	4,742	2.8	0.0
36-3186541	40827	Virginia Surety Co Inc	IL	8					0	8	0.0	0.0
48-0921045	39845	Westport Insurance Corp	MO	(2)					0	(2)	0.0	0.0
13-1290712	20583	XL Reinsurance America Inc	NY	832	454	99			553	1,385	39.9	0.0
0999999.	Total Authorized - Other U.S. Unaffiliated Insurers			33,481	1,917	2,991	5	621	5,534	39,015	14.2	1.6
Authorized Other Non-U.S. Insurers												
AA-1120337	00000	Aspen Insurance Uk Limited	GBR	39		3			3	42	7.1	0.0
AA-1340125	00000	Hannover Rueck Se	DEU	2,529					0	2,529	0.0	0.0
AA-1127003	00000	Lloyd's Syndicate Number 1003	GBR	12					0	12	0.0	0.0
AA-1127007	00000	Lloyd's Syndicate Number 1007	GBR	10					0	10	0.0	0.0
AA-1127047	00000	Lloyd's Syndicate Number 1047	GBR	1					0	1	0.0	0.0
AA-1122000	00000	Lloyd's Syndicate Number 1066	GBR		1	1			2	2	100.0	0.0
AA-1122000	00000	Lloyd's Syndicate Number 1068	GBR	1					0	1	0.0	0.0
AA-1127084	00000	Lloyd's Syndicate Number 1084	GBR	22	1	12			13	35	37.1	0.0
AA-1127096	00000	Lloyd's Syndicate Number 1096	GBR	1					0	1	0.0	0.0
AA-1127141	00000	Lloyd's Syndicate Number 1141	GBR	2					0	2	0.0	0.0
AA-1127212	00000	Lloyd's Syndicate Number 1212	GBR	1					0	1	0.0	0.0
AA-1127215	00000	Lloyd's Syndicate Number 1215	GBR	1		1			1	2	50.0	0.0
AA-1127223	00000	Lloyd's Syndicate Number 1223	GBR	1					0	1	0.0	0.0
AA-1127241	00000	Lloyd's Syndicate Number 1241	GBR	13					0	13	0.0	0.0
AA-1128003	00000	Lloyd's Syndicate Number 2003	GBR	1,058	3	359		28	390	1,448	26.9	1.9
AA-1128020	00000	Lloyd's Syndicate Number 2020	GBR	1					0	1	0.0	0.0
AA-1126205	00000	Lloyd's Syndicate Number 205	GBR	4					0	4	0.0	0.0
AA-1126227	00000	Lloyd's Syndicate Number 227	GBR	1					0	1	0.0	0.0
AA-1128623	00000	Lloyd's Syndicate Number 2623	GBR	(45)					0	(45)	0.0	0.0
AA-1128987	00000	Lloyd's Syndicate Number 2987	GBR	26	2	18			20	46	43.5	0.0
AA-1126362	00000	Lloyd's Syndicate Number 362	GBR	10					0	10	0.0	0.0
AA-1126376	00000	Lloyd's Syndicate Number 376	GBR	3					0	3	0.0	0.0
AA-1120067	00000	Lloyd's Syndicate Number 4242	GBR	32		84			84	116	72.4	0.0
AA-1126435	00000	Lloyd's Syndicate Number 435	GBR	40	2	6			8	48	16.7	0.0
AA-1126006	00000	Lloyd's Syndicate Number 4472	GBR	53	3	37			40	93	43.0	0.0
AA-1126507	00000	Lloyd's Syndicate Number 507	GBR	2					0	2	0.0	0.0
AA-1126051	00000	Lloyd's Syndicate Number 51	GBR	1					0	1	0.0	0.0
AA-1126529	00000	Lloyd's Syndicate Number 529	GBR	1					0	1	0.0	0.0
AA-1126570	00000	Lloyd's Syndicate Number 570	GBR	21	1	4			5	26	19.2	0.0

SCHEDULE F - PART 4

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

1	2	3	4	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12	13
				5	Overdue					11		
					6	7	8	9	10			
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Current	1 to 29 Days	30 to 90 Days	91 to 120 Days	Over 120 Days	Total Overdue Cols. 6 + 7 + 8 + 9	Total Due Cols. 5 + 10	Percentage Overdue Col. 10 / Col. 11	Percentage More Than 120 Days Overdue Col. 9 / Col. 11
AA-1126623.	00000	Lloyd's Syndicate Number 623	GBR	(10)					0	(10)	0.0	0.0
AA-1126079.	00000	Lloyd's Syndicate Number 79	GBR	1					0	1	0.0	0.0
AA-1126990.	00000	Lloyd's Syndicate Number 990	GBR	4					0	4	0.0	0.0
AA-1126991.	00000	Lloyd's Syndicate Number 991	GBR	2					0	2	0.0	0.0
AA-1121425.	00000	Markel International Insurance Co.	GBR	1		20	1		21	22	95.5	0.0
AA-3190339.	00000	Renaissance Reinsurance Ltd.	BMU	198		37			37	235	15.7	0.0
AA-1121480.	00000	Unionamerica Insurance Co.	GBR	42	2	8	3		13	55	23.6	0.0
1299999.	Total Authorized - Other Non-U.S. Insurers			4,079	15	590	4	28	637	4,716	13.5	0.6
1399999.	Total Authorized			182,809	1,932	3,581	9	649	6,171	188,980	3.3	0.3
Unauthorized Other U.S. Unaffiliated Insurers												
36-2950161.	35378	Evanston Insurance Company	IL	5	2	40		28	70	75	93.3	37.3
35-1701158.	29629	Namic Insurance Company Inc.	IN		8				8	8	100.0	0.0
88-0510281.	12303	Nationsbuilders Insurance Co.	DC	16					0	16	0.0	0.0
00-0000000.	10165	Pollution Liability Insurance	WA	32		1			1	33	3.0	0.0
2299999.	Total Unauthorized - Other U.S. Unaffiliated Insurers			53	10	41	0	28	79	132	59.8	21.2
Unauthorized Other Non-U.S. Insurers												
AA-3190010.	00000	Ancon Insurance Co.	BMU	4					0	4	0.0	0.0
AA-3190795.	00000	Catalina Safety Reinsurance	BMU	20		3			3	23	13.0	0.0
AA-3194161.	00000	Catlin Insurance Company	BMU	8	1	6			7	15	46.7	0.0
AA-1340085.	00000	E&S Rueckversicherung Ag	DEU	19	1				1	20	5.0	0.0
AA-3194130.	00000	Endurance Specialty Insurance Ltd.	BMU				1		1	1	100.0	0.0
AA-3190060.	00000	Hannover Re (Bermuda) Ltd.	BMU	(1)					0	(1)	0.0	0.0
AA-1460080.	00000	Helvetia Swiss Insurance	CHE	8	1				1	9	11.1	0.0
AA-3190095.	00000	Insco Limited	BMU					29	29	29	100.0	100.0
AA-3190958.	00000	Jrg Reinsurance Company Ltd.	BMU	1,021		67			67	1,088	6.2	0.0
AA-3194129.	00000	Montpelier Reinsurance Ltd.	BMU	17		22			22	39	56.4	0.0
AA-1340165.	00000	Munich Reinsurance Company	DEU	1,029	52	37			89	1,118	8.0	0.0
AA-1120481.	00000	Qbe Re (Europe) Limited	GBR	1					0	1	0.0	0.0
AA-3191238.	00000	Renaissancere Specialty Us Ltd.	BMU	226		44			44	270	16.3	0.0
AA-1464100.	00000	Scor Switzerland Ag	CHE			28			28	28	100.0	0.0
AA-1320295.	00000	Sorema Ste De Reassur Des Ass Mut	FRA	26	4	2			6	32	18.8	0.0
AA-1121366.	00000	Sphere Drake Insurance Ltd.	GBR	4					0	4	0.0	0.0
AA-1460023.	00000	Tokio Millennium Re Ltd.	CHE	172		141			141	313	45.0	0.0
AA-1460190.	00000	Zurich Insurance Company	CHE	2					0	2	0.0	0.0
2599999.	Total Unauthorized - Other Non-U.S. Insurers			2,556	59	350	1	29	439	2,995	14.7	1.0
2699999.	Total Unauthorized			2,609	69	391	1	57	518	3,127	16.6	1.8
Certified Other Non-U.S. Insurers												

SCHEDULE F - PART 4

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

1	2	3	4	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12	13
				5	Overdue					11		Percentage More Than 120 Days Overdue Col. 9 / Col. 11
					6	7	8	9	10			
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Current	1 to 29 Days	30 to 90 Days	91 to 120 Days	Over 120 Days	Total Overdue Cols. 6 + 7 + 8 + 9	Total Due Cols. 5 + 10	Percentage Overdue Col. 10 / Col. 11	
CR-1340125.	00000	Hannover Rueck Se	DEU	5					0	5	0.0	0.0
3899999.	Total Certified - Other Non-U.S. Insurers			5	0	0	0	0	0	5	0.0	0.0
3999999.	Total Certified			5	0	0	0	0	0	5	0.0	0.0
4099999.	Total Authorized, Unauthorized and Certified			185,423	2,001	3,972	10	706	6,689	192,112	3.5	0.4
9999999.	Totals			185,423	2,001	3,972	10	706	6,689	192,112	3.5	0.4

SCHEDULE F - PART 5

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	6 Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	7 Funds Held By Company Under Reinsurance Treaties	8 Letters of Credit	9 Issuing or Confirming Bank Reference Number (a)	10 Ceded Balances Payable	11 Miscellaneous Balances Payable	12 Trust Funds and Other Allowed Offset Items	13 Total Collateral and Offsets Allowed (Cols. 7+8+10 + 11 + 12 but not in Excess of Col. 6)	14 Provision for Unauthorized Reinsurance (Col. 6 minus Col. 13)	15 Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	16 20% of Amount in Col. 15	17 20% of Amount in Dispute Included in Col. 6	18 Provision for Overdue Reinsurance (Col. 16 plus Col. 17)	19 Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 14 plus Col. 18 but not in Excess of Col. 6)
Other U.S. Unaffiliated Insurers																		
36-2950161	35378	Evanston Insurance Company	IL		312				25			25	287	28	6		6	293
22-2222789	11398	Guarantee Insurance Company	FL		17,277				(806)		19,236	17,277	0		0		0	0
37-1370035	10895	Midwest Insurance Company	IL		1,100		1,300	0001	155			1,100	0		0		0	0
35-1701158	29629	Namic Insurance Company Inc.	IN		313						1,229	313	0		0		0	0
88-0510281	12303	NationsBuilders Insurance Co.	DC		863		517	0002	281			798	65		0		0	65
59-2551669	00000	Phoenix American Warranty	FL		9,609				24		3,714	3,738	5,871		0		0	5,871
00-0000000	10165	Pollution Liability Insurance	WA		821							0	821		0		0	821
0999999	Total Other U.S. Unaffiliated Insurers				30,295	0	1,817	XXX	(321)	0	24,179	23,251	7,044	28	6	0	6	7,050
Other Non-U.S. Insurers																		
AA-3194128	00000	Allied World Assurance Co.	BMU		333		336	0003				333	0		0		0	0
AA-3190010	00000	Ancon Insurance Co.	BMU		198		207	0004				198	0		0		0	0
AA-3190490	00000	Bateleur Insurance Co Ltd	BMU		27,382						62,132	27,382	0		0		0	0
AA-1120146	00000	Catalina London Ltd	GBR		9		24	0003				9	0		0		0	0
AA-3190795	00000	Catalina Safety Reinsurance	BMU		152		178	0005				152	0		0		0	0
AA-3194161	00000	Catlin Insurance Company	BMU		784		828	0003				784	0		0		0	0
AA-3194130	00000	Endurance Specialty Insurance Ltd	BMU		2	1					1	2	0	1	0		0	0
AA-1340085	00000	E&S Rueckversicherung AG	DEU		251		252	0006				251	0		0		0	0
AA-3190060	00000	Hannover Re (Bermuda) Ltd	BMU		212		183	0009	33			212	0		0		0	0
AA-1460080	00000	Helvetia Swiss Insurance	CHE		18	11			8		11	18	0		0		0	0
AA-3190095	00000	Insco Limited	BMU		34							0	34	28	6		6	34
AA-3190958	00000	JRG Reinsurance Company Ltd	BMU		8,669		9,070	0005, 0008	11			8,669	0		0		0	0
AA-5420050	00000	Korean Reinsurance Company	KOR		343		257	0010	65			322	21		0		0	21
AA-3194129	00000	Montpelier Reinsurance Ltd	BMU		2,941							0	2,941		0		0	2,941
AA-1340165	00000	Munich Reinsurance Company	DEU		1,167		1,155	0003				1,155	12		0		0	12
AA-1120481	00000	QBE Re (Europe) Limited	GBR		14		5	0003				5	9		0		0	9
AA-3191238	00000	RenaissanceRe Specialty US Ltd	BMU		3,763		5,832	0003	23			3,763	0		0		0	0
AA-1464100	00000	SCOR Switzerland AG	CHE		238		621	0003				238	0		0		0	0
AA-1320295	00000	SOREMA Ste De Reassur Des Ass Mut	FRA		36							0	36		0		0	36
AA-1121366	00000	Sphere Drake Insurance Ltd	GBR		56	9					9	18	38		0		0	38
AA-1460023	00000	Tokio Millennium Re Ltd	CHE		4,406		4,790	0007	11			4,406	0		0		0	0
AA-1460190	00000	Zurich Insurance Company	CHE		324	22	738	0003			22	324	0		0		0	0
1299999	Total Other Non-U.S. Insurers				51,332	43	24,476	XXX	151	0	62,175	48,241	3,091	29	6	0	6	3,091
1399999	Total Affiliates and Others				81,627	43	26,293	XXX	(170)	0	86,354	71,492	10,135	57	11	0	11	10,141
9999999	Totals				81,627	43	26,293	XXX	(170)	0	86,354	71,492	10,135	57	11	0	11	10,141

SCHEDULE F - PART 5

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	6 Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	7 Funds Held By Company Under Reinsurance Treaties	8 Letters of Credit	9 Issuing or Confirming Bank Reference Number (a)	10 Ceded Balances Payable	11 Miscellaneous Balances Payable	12 Trust Funds and Other Allowed Offset Items	13 Total Collateral and Offsets Allowed (Cols. 7+8+10 + 11 + 12 but not in Excess of Col. 6)	14 Provision for Unauthorized Reinsurance (Col. 6 minus Col. 13)	15 Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	16 20% of Amount in Col. 15	17 20% of Amount in Dispute Included in Col. 6	18 Provision for Overdue Reinsurance (Col. 16 plus Col. 17)	19 Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 14 plus Col. 18 but not in Excess of Col. 6)

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

(a)

Issuing or Confirming Bank Reference Number	Letters of Credit Code	American Bankers Association (ABA) Routing Number	Issuing or Confirming Bank Name	Letters of Credit Amount
0001	1	071108559	Bank of Springfield	1,300
0002	1	114919184	Frost National Bank	517
0003	1	113024821	Citibank N.A.	9,539
0004	1	067004764	Intesa Sanpaola S.P.A.	207
0005	2	026005319	Comerica Bank	5,609
0006	1	123271978	JPMorgan Chase Bank N.A.	252
0007	1	026004307	Mizuho Bank N.A.	4,790
0008	2	011200022	KeyBank National Assocation	3,639
0009	1	026008536	UniCredit Bank AG	183
0010	1	122041594	Sumitomo Mitsui Banking Corporation	257

SCHEDULE F - PART 6 - SECTION 1

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

1	2	3	4	5	6	7	8	9	10	11	Collateral Provided						18	19	20	21
											12	13	14	15	16	17				
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% - 100%)	Net Amount Recoverable from Reinsurers (Sch F Part 3 Col. 18)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 8 - Col. 9)	Dollar Amount of Collateral Required (Col. 10 x Col. 7)	Multiple Beneficiary Trust	Funds Held by Company Under Reinsurance Treaties	Letters of Credit	Issuing or Confirming Bank Reference Number (a)	Other Allowable Collateral	Total Collateral Provided (Cols. 12 + 13 + 14 + 16)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements (Col. 17 / Col. 10)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 18/Col. 7, not to exceed 100%)	Amount of Credit Allowed for Net Recoverables (Col 9 + (Col. 10 x Col. 19))	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col 8 - Col. 20)
Other Non-U.S. Insurers																				
CR-1340125	00000	Hannover Rueck SE	DEU	2	07/01/2015	0.10	7,353		7,353	735			982	00001		982	0.13	1.00	7,353	0
1299999.	Total Other Non-U.S. Insurers						7,353	0	7,353	735	0	0	982	XXX	0	982	XXX	XXX	7,353	0
1399999.	Total Affiliates and Others						7,353	0	7,353	735	0	0	982	XXX	0	982	XXX	XXX	7,353	0
9999999.	Totals						7,353	0	7,353	735	0	0	982	XXX	0	982	XXX	XXX	7,353	0

(a)

Issuing or Confirming Bank Reference Number	Letters of Credit Code	American Bankers Association (ABA) Routing Number	Issuing or Confirming Bank Name	Letters of Credit Amount
00001	1	071000770	JP Morgan Chase Bank N.A.	982

SCHEDULE F - PART 6 - SECTION 2

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

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

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

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

NONE

SCHEDULE F - PART 7

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Reinsurance Recoverable on Paid Losses and LAE More Than 90 Days Overdue (a)	5 Total Reinsurance Recoverable on Paid Losses and Paid LAE (b)	6 Amounts Received Prior 90 Days	7 Col. 4 divided by (Cols. 5 + 6)	8 Amounts in Col. 4 for Companies Reporting less than 20% in Col. 7	9 Amounts in Dispute Excluded from Col. 4 for Companies Reporting less than 20% in Col. 7	10 20% of Amount in Col. 9	11 Amount Reported in Col. 8 x 20% + Col. 10
Overdue Authorized Reinsurance										
06-1182357	22730	Allied World Insurance Co	2,179	1,438,438	316,881	0.124	2,179		0	436
13-2673100	22039	General Reinsurance Corporation	90,501	186,366		48.561	0		0	0
AA-1128003	00000	Lloyd's Syndicate Number 2003	28,356	1,448,516	232,500	1.687	28,356		0	5,671
AA-1121425	00000	Markel International Insurance Co	1,227	22,328		5.495	1,227		0	245
13-4924125	10227	Munich Reinsurance America Inc	2,077	3,340,364	1,211,144	0.046	2,077		0	415
47-0698507	23680	Odyssey Reinsurance Company		2,280,303	60,966	0.000	0	521,026	104,205	104,205
86-0274508	31089	Repwest Insurance Company	7,729	11,484		67.302	0		0	0
13-5616275	19453	Transatlantic Reinsurance Co	2,412	4,742,154	1,620,858	0.038	2,412		0	482
AA-1121480	00000	Unionamerica Insurance Co	2,914	54,559	3,784	4.995	2,914		0	583
9999999.	Totals		137,395	13,524,512	3,446,133	XXX	39,165	521,026	104,205	112,038

(a) From Schedule F-Part 4 Columns 8 + 9, total authorized, less $.....521,026 in dispute.

(b) From Schedule F-Part 3 Columns 7 + 8, total authorized, less $.....521,172 in dispute.

SCHEDULE F - PART 8

Provision for Overdue Reinsurance as of December 31, Current Year

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Reinsurance Recoverable All Items	5 Funds Held by Company Under Reinsurance Treaties	6 Letters of Credit	7 Ceded Balances Payable	8 Other Miscellaneous Balances	9 Other Allowed Offset Items	10 Sum of Cols. 5 through 9 but not in Excess of Col. 4	11 Col. 4 Minus Col. 10	12 Greater of Col. 11 or Schedule F - Part 4 Cols. 8 + 9
Overdue Reinsurance											
13-2673100	22039	General Reinsurance Corporation	18,577,000			1,506,000			1,506,000	17,071,000	17,071,000
86-0274508	31089	Repwest Insurance Company	71,000						0	71,000	71,000
9999999.	Totals		18,648,000	0	0	1,506,000	0	0	1,506,000	17,142,000	17,142,000

1. Total	17,142,000
2. Line 1 x .20	3,428,400
3. Schedule F - Part 7 Col. 11	112,038
4. Provision for Overdue Authorized Reinsurance (Lines 2 + 3)	3,540,438
5. Provision for Reinsurance Ceded to Unauthorized Reinsurers (Schedule F- Part 5 Col. 19 x 1000)	10,140,800
6. Provision for Reinsurance Ceded to Certified Reinsurers (Schedule F, Part 6, Section 1, Col. 21 x 1000)	
7. Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Schedule F, Part 6, Section 2, Col. 15 x 1000)	
8. Provision for Reinsurance (sum Lines 4 + 5 + 6 + 7) (Enter this amount on Page 3, Line 16)	13,681,238

SCHEDULE F - PART 9

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

		1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
	ASSETS (Page 2, Col. 3)			
1.	Cash and invested assets (Line 12)	1,489,099,237		1,489,099,237
2.	Premiums and considerations (Line 15)	810,115,407		810,115,407
3.	Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1)	192,111,654	(192,111,654)	0
4.	Funds held by or deposited with reinsured companies (Line 16.2)	588,152		588,152
5.	Other assets	191,410,663		191,410,663
6.	Net amount recoverable from reinsurers		5,153,282,045	5,153,282,045
7.	Protected cell assets (Line 27)			0
8.	Totals (Line 28)	2,683,325,113	4,961,170,391	7,644,495,504
	LIABILITIES (Page 3)			
9.	Losses and loss adjustment expenses (Lines 1 through 3)	687,846,863	4,191,482,049	4,879,328,912
10.	Taxes, expenses, and other obligations (Lines 4 through 8)	27,103,002	103,288,843	130,391,845
11.	Unearned premiums (Line 9)	315,232,711	1,392,821,394	1,708,054,105
12.	Advance premiums (Line 10)	5,547,652		5,547,652
13.	Dividends declared and unpaid (Line 11.1 and 11.2)	578,001		578,001
14.	Ceded reinsurance premiums payable (net of ceding commissions) (Line 12)	712,194,515	(712,192,845)	1,670
15.	Funds held by company under reinsurance treaties (Line 13)	547,812	(547,812)	0
16.	Amounts withheld or retained by company for account of others (Line 14)	11,788,401		11,788,401
17.	Provision for reinsurance (Line 16)	13,681,238	(13,681,238)	0
18.	Other liabilities	133,524,736		133,524,736
19.	Total liabilities excluding protected cell business (Line 26)	1,908,044,931	4,961,170,391	6,869,215,322
20.	Protected cell liabilities (Line 27)			0
21.	Surplus as regards policyholders (Line 37)	775,280,182	XXX	775,280,182
22.	Totals (Line 38)	2,683,325,113	4,961,170,391	7,644,495,504

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

If yes, give full explanation:

See Notes to Financial Statement #26

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT

	Total		Group Accident and Health		Credit A&H (Group and Individual)		Collectively Renewable		Other Individual Contracts: Non-Cancelable		Guaranteed Renewable		Non-Renewable for Stated Reasons Only		Other Accident Only		All Other	
	1 Amount	2 %	3 Amount	4 %	5 Amount	6 %	7 Amount	8 %	9 Amount	10 %	11 Amount	12 %	13 Amount	14 %	15 Amount	16 %	17 Amount	18 %
PART 1 - ANALYSIS OF UNDERWRITING OPERATIONS																		
1. Premiums written	8,137,748	XXX	8,106,644	XXX		XXX	31,104	XXX		XXX	-	XXX	-	XXX	-	XXX	-	XXX
2. Premiums earned	8,138,382	XXX	8,105,372	XXX		XXX	33,010	XXX		XXX	-	XXX	-	XXX	-	XXX	-	XXX
3. Incurred claims	5,262,485	64.7	5,212,810	64.3	0	0.0	48,874	148.1	0	0.0	662	0.0	139	0.0	0	0.0	0	0.0
4. Cost containment expenses	(1,567)	(0.0)	(149)	(0.0)		0.0	(1,418)	(4.3)		0.0	-	0.0	-	0.0	-	0.0	-	0.0
5. Incurred claims and cost containment expenses (Lines 3 and 4)	5,260,918	64.6	5,212,661	64.3	0	0.0	47,456	143.8	0	0.0	662	0.0	139	0.0	0	0.0	0	0.0
6 Increase in contract reserves	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
7 Commissions (a)	922,440	11.3	918,664	11.3		0.0	3,776	11.4		0.0	-	0.0	-	0.0	-	0.0	-	0.0
8 Other general insurance expenses	1,455,202	17.9	1,454,548	17.9		0.0	1	0.0		0.0		0.0	-	0.0		0.0	653	0.0
9 Taxes, licenses and fees	303,078	3.7	303,378	3.7		0.0	364	1.1		0.0	14	0.0	18	0.0	46	0.0	(742)	0.0
10 Total other expenses incurred	2,680,720	32.9	2,676,590	33.0	0	0.0	4,141	12.5	0	0.0	14	0.0	18	0.0	46	0.0	(89)	0.0
11. Aggregate write-ins for deductions	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
12. Gain from underwriting before dividends or refunds	196,744	2.4	216,121	2.7	0	0.0	(18,587)	(56.3)	0	0.0	(676)	0.0	(157)	0.0	(46)	0.0	89	0.0
13. Dividends or refunds	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
14. Gain from underwriting after dividends or refunds	196,744	2.4	216,121	2.7	0	0.0	(18,587)	(56.3)	0	0.0	(676)	0.0	(157)	0.0	(46)	0.0	89	0.0
DETAILS OF WRITE-INS																		
1101.	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
1102.	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
1103.	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
1198. Summary of remaining write-ins for Line 11 from overflow page	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
1199. Total (Lines 1101 through 1103 plus 1198) (Line 11 above)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0

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

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT (continued)

PART 2 - RESERVES AND LIABILITIES

	1 Total	2 Group Accident and Health	3 Credit A&H (Group and Individual)	4 Collectively Renewable	Other Individual Contracts 5 Non-Cancelable	6 Guaranteed Renewable	7 Non-Renewable for Stated Reasons Only	8 Other Accident Only	9 All Other
A. Premium Reserves:									
1. Unearned premiums	13,861	11,278		2,583					
2. Advance premiums	0	-		-					
3. Reserve for rate credits	15,204	-		15,204					
4. Total premium reserves, current year	29,065	11,278	0	17,787	0	0	0	0	0
5. Total premium reserves, prior year	27,850	10,005		17,845					
6. Increase in total premium reserves	1,215	1,273	0	(58)	0	0	0	0	0
B. Contract Reserves:									
1. Additional reserves (a)	0								
2. Reserve for future contingent benefits	0								
3. Total contract reserves, current year	0	0	0	0	0	0	0	0	0
4. Total contract reserves, prior year	0								
5. Increase in contract reserves	0	0	0	0	0	0	0	0	0
C. Claim Reserves and Liabilities:									
1. Total current year	127,926	46,403	0	73,228	0	8,295	0	0	0
2. Total prior year	159,947	45,236		106,078		8,477	156		
3. Increase	(32,021)	1,167	0	(32,850)	0	(182)	(156)	0	0

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

	1	2	3	4	5	6	7	8	9
1. Claims Paid During the Year:									
1.1 On claims incurred prior to current year	5,294,506	5,211,643		81,724		844	295		
1.2 On claims incurred during current year	0	-		-		-	-		
2. Claim Reserves and Liabilities, December 31, current year:									
2.1 On claims incurred prior to current year	127,926	46,403		73,228		8,295	-		
2.2 On claims incurred during current year	0	-		-		-	-		
3. Test:									
3.1 Lines 1.1 and 2.1	5,422,432	5,258,046	0	154,952	0	9,139	295	0	0
3.2 Claim reserves and liabilities, December 31, prior year	159,947	45,236		106,078		8,477	156		
3.3 Line 3.1 minus Line 3.2	5,262,485	5,212,810	0	48,874	0	662	139	0	0

PART 4 - REINSURANCE

	1	2	3	4	5	6	7	8	9
A. Reinsurance Assumed:									
1. Premiums written	9,145,326	9,114,222		31,104	-	-	-		
2. Premiums earned	9,145,960	9,112,950		33,010	-	-	-		
3. Incurred claims	5,385,018	5,331,997		35,376	-	14,022	3,623		
4. Commissions	1,824,226	1,820,450		3,776	-	-	-		
B. Reinsurance Ceded:									
1. Premiums written	1,007,578	1,007,578		-	-	-	-		
2. Premiums earned	1,007,578	1,007,578		-	-	-	-		
3. Incurred claims	122,529	119,186		(13,499)	-	13,359	3,483		
4. Commissions	901,786	901,786		-	-	-	-		

(a) Includes $..........0 premium deficiency reserve.

SCHEDULE H - PART 5 - HEALTH CLAIMS

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

NONE

SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Claims Reported- Direct and Assumed
1. Prior	XXX	XXX	XXX	(41)	1	21		3		4	(18)	XXX
2. 2007	121,404	3,552	117,852	58,325	294	1,664	21	4,784	(12)	2,541	64,469	57,634
3. 2008	122,998	5,088	117,910	90,613	516	1,862	9	9,213	53	999	101,111	14,708
4. 2009	123,022	6,964	116,058	77,556	1,094	1,678	15	8,256	116	827	86,264	12,133
5. 2010	127,894	7,720	120,174	79,101	1,484	1,831	12	8,467	156	896	87,748	11,807
6. 2011	125,314	5,162	120,152	106,745	111	2,160	2	11,017	18	1,091	119,790	14,895
7. 2012	127,186	4,939	122,247	79,407	261	1,874	4	9,253	24	936	90,246	12,295
8. 2013	132,998	4,767	128,231	66,806	50	1,626	1	7,894	8	836	76,268	9,581
9. 2014	139,470	4,025	135,445	80,455	31	1,563	0	8,839	4	825	90,822	8,547
10. 2015	144,226	3,935	140,291	74,275	236	1,184	2	8,555	5	609	83,770	7,192
11. 2016	149,991	4,578	145,413	67,031	19	809		7,395	2	240	75,214	6,800
12. Totals	XXX	XXX	XXX	780,274	4,096	16,273	67	83,676	374	9,805	875,685	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total	
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Net Losses and Expenses Unpaid	Number of Claims Outstanding- Direct and Assumed
1. Prior	216	(7)	34		2	1	5		6	1		268	191
2. 2007	59		(2)				4		2			63	0
3. 2008	97		(3)		1		25		6		1	126	1
4. 2009	94		(16)				10		3		1	91	1
5. 2010	164		(14)		2		23		7		4	182	1
6. 2011	307	1	(10)	(1)	2		79		15		7	393	3
7. 2012	511	2	(43)	1	1		90		21		15	577	8
8. 2013	1,113		(98)		1		219		39		44	1,274	20
9. 2014	2,215		(147)		14		404		77		147	2,563	50
10. 2015	5,352	71	(114)	1	12		789		170		318	6,137	161
11. 2016	13,789	(1)	7,224	4	10		1,314	1	1,230	1	792	23,562	806
12. Totals	23,917	66	6,811	5	45	1	2,962	1	1,576	2	1,329	35,236	1,241

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	257	11
2. 2007	64,835	303	64,532	53.4	8.5	54.8			4.00	57	6
3. 2008	101,815	578	101,237	82.8	11.4	85.9			4.00	94	32
4. 2009	87,580	1,225	86,355	71.2	17.6	74.4			4.00	78	13
5. 2010	89,582	1,652	87,930	70.0	21.4	73.2			4.00	150	32
6. 2011	120,314	131	120,183	96.0	2.5	100.0			4.00	297	96
7. 2012	91,114	292	90,823	71.6	5.9	74.3			4.00	465	112
8. 2013	77,601	59	77,542	58.3	1.2	60.5			4.00	1,015	259
9. 2014	93,421	35	93,385	67.0	0.9	68.9			4.00	2,068	495
10. 2015	90,222	315	89,907	62.6	8.0	64.1			4.00	5,166	971
11. 2016	98,802	26	98,776	65.9	0.6	67.9			4.00	21,010	2,552
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	30,657	4,579

SCHEDULE P - PART 1B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned 1 Direct and Assumed	 2 Ceded	 3 Net (Cols. 1 - 2)	Loss and Loss Expense Payments Loss Payments 4 Direct and Assumed	 5 Ceded	 Defense and Cost Containment Payments 6 Direct and Assumed	 7 Ceded	 Adjusting and Other Payments 8 Direct and Assumed	 9 Ceded	 10 Salvage and Subrogation Received	 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	1,187	771	24	1	53	2	21	490	XXX
2. 2007	210,229	23,650	186,579	128,914	16,708	4,615	463	14,826	1,049	3,845	130,135	87,216
3. 2008	215,325	28,545	186,780	131,332	20,094	4,717	464	21,718	1,817	2,919	135,392	28,326
4. 2009	215,101	31,672	183,429	134,757	20,514	4,800	452	19,004	2,303	2,884	135,292	30,535
5. 2010	202,875	27,115	175,760	119,673	11,998	3,808	55	18,581	2,461	3,183	127,548	28,874
6. 2011	174,161	5,100	169,061	110,791	4,414	3,563	2	16,088	519	3,184	125,507	27,161
7. 2012	175,414	6,020	169,394	111,611	4,528	3,211	1	16,545	611	3,274	126,227	27,808
8. 2013	178,646	6,270	172,376	110,481	4,719	2,931		16,302	603	3,151	124,392	28,324
9. 2014	179,780	5,836	173,944	105,770	4,500	1,981	0	14,349	596	2,956	117,004	27,240
10. 2015	180,549	5,542	175,007	100,330	4,255	1,084	0	14,069	564	2,491	110,664	25,351
11. 2016	182,574	4,960	177,614	58,144	2,474	244		12,716	445	1,388	68,185	28,037
12. Totals	XXX	XXX	XXX	1,112,990	94,975	30,979	1,438	164,250	10,970	29,296	1,200,835	XXX

	Losses Unpaid Case Basis 13 Direct and Assumed	 14 Ceded	 Bulk + IBNR 15 Direct and Assumed	 16 Ceded	Defense and Cost Containment Unpaid Case Basis 17 Direct and Assumed	 18 Ceded	 Bulk + IBNR 19 Direct and Assumed	 20 Ceded	Adjusting and Other Unpaid 21 Direct and Assumed	 22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
1. Prior	34,901	26,425	702	449			148		109		47	8,986	35
2. 2007	1,086	796	25	28			24		21		19	332	4
3. 2008	1,121	912	63	47			34		24		20	283	5
4. 2009	1,758	1,386	99	86			56		31		23	472	7
5. 2010	959	510	157	106			90		32		32	622	8
6. 2011	1,928	1,196	193	116			157		38		43	1,004	15
7. 2012	1,914	501	354	238			304		64		66	1,897	28
8. 2013	4,498	100	678	448			725		100		143	5,453	76
9. 2014	11,179	350	2,105	532			1,575		198		332	14,175	209
10. 2015	24,507	598	6,837	625	2		2,972		506		801	33,601	639
11. 2016	51,069	1,485	29,182	1,055			4,198		2,388		2,024	84,297	3,421
12. Totals	134,920	34,259	40,395	3,730	2	0	10,283	0	3,511	0	3,550	151,122	4,447

	Total Losses and Loss Expenses Incurred 26 Direct and Assumed	 27 Ceded	 28 Net	Loss and Loss Expense Percentage (Incurred/Premiums Earned) 29 Direct and Assumed	 30 Ceded	 31 Net	Nontabular Discount 32 Loss	 33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount 35 Losses Unpaid	 36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	8,729	257
2. 2007	149,511	19,044	130,467	71.1	80.5	69.9			4.00	287	45
3. 2008	159,009	23,334	135,675	73.8	81.7	72.6			4.00	225	58
4. 2009	160,505	24,740	135,764	74.6	78.1	74.0			4.00	385	87
5. 2010	143,300	15,130	128,170	70.6	55.8	72.9			4.00	500	122
6. 2011	132,758	6,247	126,511	76.2	122.5	74.8			4.00	809	195
7. 2012	134,003	5,879	128,124	76.4	97.7	75.6			4.00	1,529	368
8. 2013	135,715	5,871	129,845	76.0	93.6	75.3			4.00	4,628	825
9. 2014	137,157	5,977	131,179	76.3	102.4	75.4			4.00	12,402	1,773
10. 2015	150,307	6,042	144,265	83.2	109.0	82.4			4.00	30,121	3,480
11. 2016	157,941	5,459	152,482	86.5	110.1	85.9			4.00	77,711	6,586
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	137,326	13,796

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported- Direct and Assumed
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	187	67	14	1	5		2	138	XXX
2. 2007	52,941	9,118	43,823	30,033	5,739	2,704	552	2,462	361	296	28,548	7,872
3. 2008	53,014	11,845	41,169	28,298	5,224	2,550	539	3,310	380	351	28,015	2,193
4. 2009	48,379	9,790	38,589	28,120	5,312	2,395	447	3,687	549	342	27,895	2,116
5. 2010	44,916	8,665	36,251	27,828	5,427	2,049	441	3,469	514	250	26,963	2,171
6. 2011	44,153	7,342	36,811	30,041	5,688	2,283	444	2,813	442	317	28,563	2,429
7. 2012	49,494	8,939	40,555	32,347	6,199	2,124	455	3,009	498	310	30,328	3,485
8. 2013	55,449	10,309	45,140	34,246	6,397	1,956	338	3,346	535	313	32,278	4,715
9. 2014	60,883	11,038	49,845	31,520	5,954	1,433	299	3,543	559	409	29,684	2,823
10. 2015	62,672	10,563	52,109	20,633	3,952	568	96	3,258	411	302	19,999	2,545
11. 2016	62,672	9,592	53,080	9,391	1,220	105	17	2,564	243	198	10,580	2,760
12. Totals	XXX	XXX	XXX	272,645	51,179	18,181	3,628	31,466	4,492	3,090	262,992	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total	
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Net Losses and Expenses Unpaid	Number of Claims Outstanding- Direct and Assumed
1. Prior	2,026	1,637	81	(1)	5	1	49		7			531	1,974
2. 2007	87	17	8				12		3	2		91	0
3. 2008	61	7	14	3	30	14	17	1	26	11		112	0
4. 2009	265	116	24	2	6	1	28	2	8	2		208	1
5. 2010	428	150	45	6	22	9	50	6	17	6	1	385	1
6. 2011	1,141	150	160	52	39	6	101	12	18	5	8	1,234	4
7. 2012	1,757	297	402	143	86	31	223	28	44	12	11	2,001	7
8. 2013	5,660	849	931	310	143	43	574	63	82	21	33	6,104	20
9. 2014	10,848	1,951	2,982	753	329	101	1,280	157	181	45	64	12,613	54
10. 2015	16,622	2,261	6,848	1,441	276	74	2,116	255	330	70	121	22,091	132
11. 2016	17,112	2,310	16,743	2,656	129	43	2,598	332	929	164	234	32,006	449
12. Totals	56,007	9,745	28,238	5,365	1,065	323	7,048	856	1,645	338	472	77,376	2,642

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	471	60
2. 2007	35,309	6,670	28,639	66.7	73.2	65.4			4.00	78	13
3. 2008	34,306	6,179	28,127	64.7	52.2	68.3			4.00	65	47
4. 2009	34,533	6,431	28,103	71.4	65.7	72.8			4.00	171	37
5. 2010	33,908	6,560	27,348	75.5	75.7	75.4			4.00	317	68
6. 2011	36,596	6,798	29,797	82.9	92.6	80.9			4.00	1,099	135
7. 2012	39,992	7,663	32,329	80.8	85.7	79.7			4.00	1,719	282
8. 2013	46,939	8,557	38,382	84.7	83.0	85.0			4.00	5,432	672
9. 2014	52,116	9,818	42,297	85.6	89.0	84.9			4.00	11,126	1,487
10. 2015	50,650	8,560	42,090	80.8	81.0	80.8			4.00	19,768	2,323
11. 2016	49,571	6,985	42,586	79.1	72.8	80.2			4.00	28,889	3,117
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	69,135	8,241

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned: 1 Direct and Assumed	Premiums Earned: 2 Ceded	Premiums Earned: 3 Net (Cols. 1 - 2)	Loss and Loss Expense Payments: Loss Payments: 4 Direct and Assumed	Loss Payments: 5 Ceded	Defense and Cost Containment Payments: 6 Direct and Assumed	Defense and Cost Containment Payments: 7 Ceded	Adjusting and Other Payments: 8 Direct and Assumed	Adjusting and Other Payments: 9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported- Direct and Assumed
1. Prior	XXX	XXX	XXX	848	175	55	25	13	0	13	716	XXX
2. 2007	16,396	296	16,100	8,322	176	648	5	736	(1)	263	9,526	2,634
3. 2008	16,441	398	16,043	8,560	28	690		963	3	234	10,183	824
4. 2009	14,538	466	14,072	7,173	80	585	2	990	8	176	8,658	694
5. 2010	12,892	465	12,427	6,860	144	539	4	868	9	194	8,109	683
6. 2011	13,766	717	13,049	7,704	329	583	28	827	35	162	8,723	845
7. 2012	15,411	1,171	14,240	6,759	335	539	33	922	19	116	7,833	1,428
8. 2013	17,548	1,381	16,167	7,493	414	527	42	916	28	140	8,451	1,742
9. 2014	19,940	1,936	18,004	7,478	638	540	48	1,054	59	57	8,327	1,412
10. 2015	23,082	3,549	19,533	6,005	673	393	36	1,166	97	39	6,760	1,852
11. 2016	22,484	2,848	19,636	2,844	282	128	11	1,019	83	3	3,616	1,909
12. Totals	XXX	XXX	XXX	70,046	3,273	5,228	234	9,475	340	1,397	80,902	XXX

	Losses Unpaid: Case Basis: 13 Direct and Assumed	Losses Unpaid: Case Basis: 14 Ceded	Losses Unpaid: Bulk + IBNR: 15 Direct and Assumed	Losses Unpaid: Bulk + IBNR: 16 Ceded	Defense and Cost Containment Unpaid: Case Basis: 17 Direct and Assumed	Case Basis: 18 Ceded	Bulk + IBNR: 19 Direct and Assumed	Bulk + IBNR: 20 Ceded	Adjusting and Other Unpaid: 21 Direct and Assumed	Adjusting and Other Unpaid: 22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
1. Prior	13,104	4,018	4,951	1,226	55	58	789	92	182	1	35	13,686	27
2. 2007	1,103	244	292	100	1	0	67	0	24	0	1	1,144	1
3. 2008	1,636	0	310	100	2	0	76	0	30	0	1	1,954	1
4. 2009	1,358	126	306	100	1	0	77	0	27	0	2	1,542	
5. 2010	1,537	109	318	100	3	1	88	0	34	0	3	1,771	1
6. 2011	1,672	22	409	108	5	1	99	1	42	1	7	2,095	7
7. 2012	1,463	44	438	116	11	5	121	2	47	0	21	1,911	18
8. 2013	3,414	125	378	32	32	13	205	7	75	1	42	3,926	74
9. 2014	4,638	367	682	106	57	21	327	17	138	18	72	5,313	242
10. 2015	5,249	502	2,087	837	91	40	597	80	290	74	99	6,781	817
11. 2016	6,308	453	3,620	829	64	30	903	106	520	52	117	9,945	1,102
12. Totals	41,482	6,010	13,792	3,654	321	169	3,352	305	1,409	148	401	50,068	2,290

	Total Losses and Loss Expenses Incurred: 26 Direct and Assumed	Total Losses and Loss Expenses Incurred: 27 Ceded	Total Losses and Loss Expenses Incurred: 28 Net	Loss and Loss Expense Percentage (Incurred/Premiums Earned): 29 Direct and Assumed	Loss and Loss Expense Percentage: 30 Ceded	Loss and Loss Expense Percentage: 31 Net	Nontabular Discount: 32 Loss	Nontabular Discount: 33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount: 35 Losses Unpaid	Net Balance Sheet Reserves after Discount: 36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	12,811	876
2. 2007	11,195	524	10,671	68.3	177.1	66.3			4.00	1,051	93
3. 2008	12,268	131	12,137	74.6	32.9	75.7			4.00	1,846	108
4. 2009	10,517	317	10,200	72.3	68.0	72.5			4.00	1,437	105
5. 2010	10,247	366	9,880	79.5	78.8	79.5			4.00	1,646	124
6. 2011	11,342	525	10,817	82.4	73.2	82.9			4.00	1,951	144
7. 2012	10,300	556	9,744	66.8	47.5	68.4			4.00	1,741	171
8. 2013	13,040	663	12,377	74.3	48.0	76.6			4.00	3,635	290
9. 2014	14,914	1,274	13,640	74.8	65.8	75.8			4.00	4,847	466
10. 2015	15,878	2,338	13,540	68.8	65.9	69.3			4.00	5,998	783
11. 2016	15,406	1,845	13,561	68.5	64.8	69.1			4.00	8,645	1,300
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	45,609	4,460

SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned: 1 Direct and Assumed	Premiums Earned: 2 Ceded	Premiums Earned: 3 Net (Cols. 1 - 2)	Loss Payments: 4 Direct and Assumed	Loss Payments: 5 Ceded	Defense and Cost Containment Payments: 6 Direct and Assumed	Defense and Cost Containment Payments: 7 Ceded	Adjusting and Other Payments: 8 Direct and Assumed	Adjusting and Other Payments: 9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	507	23	364	4	48	1	48	891	XXX
2. 2007	84,603	2,829	81,774	38,246	323	5,513	103	4,070	(19)	1,223	47,422	20,112
3. 2008	82,787	3,266	79,521	55,641	2,261	5,785	41	4,873	84	1,396	63,914	3,386
4. 2009	78,040	3,298	74,742	40,270	868	4,991	68	3,781	42	1,120	48,065	2,695
5. 2010	74,622	3,676	70,946	41,591	1,517	4,919	152	3,902	76	1,161	48,668	2,567
6. 2011	76,562	4,605	71,957	52,116	1,903	5,629	302	4,833	156	1,353	60,217	3,335
7. 2012	82,189	5,245	76,944	45,947	1,796	4,822	172	4,682	158	1,266	53,325	5,936
8. 2013	89,438	5,458	83,980	41,384	1,642	3,870	198	4,366	112	968	47,669	4,839
9. 2014	98,862	5,625	93,237	45,448	1,505	2,784	88	4,574	108	1,326	51,104	3,171
10. 2015	105,052	6,303	98,749	32,350	885	1,289	37	4,130	99	630	36,748	2,585
11. 2016	107,019	6,473	100,546	23,569	1,222	377	6	3,190	61	254	25,847	1,912
12. Totals	XXX	XXX	XXX	417,069	13,944	40,344	1,171	42,450	879	10,745	483,869	XXX

	Losses Unpaid: Case Basis: 13 Direct and Assumed	Losses Unpaid: Case Basis: 14 Ceded	Losses Unpaid: Bulk + IBNR: 15 Direct and Assumed	Losses Unpaid: Bulk + IBNR: 16 Ceded	Defense and Cost Containment Unpaid: Case Basis: 17 Direct and Assumed	Defense and Cost Containment Unpaid: Case Basis: 18 Ceded	Defense and Cost Containment Unpaid: Bulk + IBNR: 19 Direct and Assumed	Defense and Cost Containment Unpaid: Bulk + IBNR: 20 Ceded	Adjusting and Other Unpaid: 21 Direct and Assumed	Adjusting and Other Unpaid: 22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
1. Prior	1,638	128	595		51	9	817		115		6	3,079	1,221
2. 2007	681	38	54		52	25	300		43	1	4	1,066	5
3. 2008	829	19	107	1	12	4	360	1	52	1	7	1,334	4
4. 2009	642	10	119	3	32	10	477	2	54	1	10	1,298	4
5. 2010	1,363	135	206	5	24	4	594	7	75	1	24	2,110	7
6. 2011	2,671	139	264	20	83	23	959	26	88	3	26	3,854	10
7. 2012	4,189	83	346	27	125	15	1,221	25	137	4	60	5,864	15
8. 2013	7,244	102	543	74	207	42	2,099	63	228	11	221	10,029	33
9. 2014	12,366	191	2,115	160	300	42	3,575	128	397	18	469	18,214	64
10. 2015	13,886	384	6,047	360	263	39	5,249	233	650	34	497	25,045	92
11. 2016	15,494	713	16,001	751	127	24	6,523	338	1,363	81	1,067	37,601	211
12. Totals	61,003	1,942	26,397	1,401	1,276	237	22,174	823	3,202	155	2,391	109,494	1,665

	Total Losses and Loss Expenses Incurred: 26 Direct and Assumed	Total Losses and Loss Expenses Incurred: 27 Ceded	Total Losses and Loss Expenses Incurred: 28 Net	Loss and Loss Expense Percentage (Incurred/Premiums Earned): 29 Direct and Assumed	Loss and Loss Expense Percentage (Incurred/Premiums Earned): 30 Ceded	Loss and Loss Expense Percentage (Incurred/Premiums Earned): 31 Net	Nontabular Discount: 32 Loss	Nontabular Discount: 33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount: 35 Losses Unpaid	Net Balance Sheet Reserves after Discount: 36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	2,105	974
2. 2007	48,958	470	48,488	57.9	16.6	59.3			4.00	697	369
3. 2008	67,660	2,412	65,248	81.7	73.9	82.1			4.00	916	418
4. 2009	50,367	1,004	49,363	64.5	30.4	66.0			4.00	748	550
5. 2010	52,675	1,897	50,778	70.6	51.6	71.6			4.00	1,429	681
6. 2011	66,643	2,573	64,071	87.0	55.9	89.0			4.00	2,776	1,078
7. 2012	61,469	2,280	59,189	74.8	43.5	76.9			4.00	4,425	1,439
8. 2013	59,942	2,244	57,698	67.0	41.1	68.7			4.00	7,611	2,418
9. 2014	71,558	2,240	69,318	72.4	39.8	74.3			4.00	14,130	4,084
10. 2015	63,864	2,071	61,793	60.8	32.9	62.6			4.00	19,189	5,856
11. 2016	66,644	3,196	63,448	62.3	49.4	63.1			4.00	30,031	7,570
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	84,057	25,437

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported- Direct and Assumed
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	1	1						0	XXX
2. 2007	111	(4)	115	53	1	4		3			59	10
3. 2008	126	3	123	25	0	4		2			31	
4. 2009	107	2	105	34	1	14					47	
5. 2010	93	3	90	11		1		1			13	
6. 2011	61		61	6		4		1			11	0
7. 2012	31		31	17		13		2			32	0
8. 2013	49		49	35		4		3			42	0
9. 2014	28		28	37		8		1			45	0
10. 2015			0					0			0	
11. 2016	1		1					4			4	
12. Totals	XXX	XXX	XXX	220	4	51	0	17	0	0	284	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total Net Losses and Expenses Unpaid	Number of Claims Outstanding- Direct and Assumed
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated		
1. Prior	8	4					1					5	0
2. 2007	(2)		(2)									(4)	
3. 2008	1											1	
4. 2009	4	2					1					3	
5. 2010							1					1	
6. 2011							1					1	
7. 2012	10						1					11	
8. 2013			(2)				6					4	
9. 2014	22		(1)				5					26	
10. 2015												0	
11. 2016	1											1	
12. Totals	44	6	(5)	0	0	0	16	0	0	0	0	49	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	4	1
2. 2007	56	1	55	50.8	(29.3)	48.0			4.00	(4)	0
3. 2008	32	0	32	25.5	1.7	26.1			4.00	1	0
4. 2009	53	3	50	49.5	170.0	47.2			4.00	2	1
5. 2010	14	0	14	15.1	0.0	15.6			4.00	0	1
6. 2011	12	0	12	19.0	0.0	19.0			4.00	0	1
7. 2012	43	0	43	139.4	0.0	139.4			4.00	10	1
8. 2013	46	0	46	93.4	0.0	93.4			4.00	(2)	6
9. 2014	71	0	71	254.9	0.0	254.9			4.00	21	5
10. 2015	0	0	0	0.0	0.0	0.0			4.00	0	0
11. 2016	5	0	5	500.0	0.0	500.0			4.00	1	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	33	16

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	10	6	1	1				4	XXX
2. 2007	221	80	141	143	69	65	32	8	3		112	10
3. 2008	321	183	138	62	31	43	21	5	2	1	56	2
4. 2009	150	74	76	23	12	42	20	2	1		34	
5. 2010	4	1	3								0	
6. 2011	32		32			2		3	1		5	0
7. 2012	96		96	65		36		2		0	103	0
8. 2013	152	11	141	27		56		2		1	84	0
9. 2014	186	2	184	70		30		4			104	0
10. 2015	235		235	11		38		8			58	1
11. 2016	239		239			9		4			13	1
12. Totals	XXX	XXX	XXX	411	118	322	74	39	7	2	572	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior	2	1										1	15
2. 2007					(1)							(1)	
3. 2008												0	
4. 2009	11	5			1	1			1			7	
5. 2010												0	
6. 2011												0	
7. 2012			3				7		1			11	
8. 2013	4		8	1	4		6		2			23	0
9. 2014	19		32		9		19		4			83	0
10. 2015	119		44		38		41		9			251	1
11. 2016	88		73		50		61		14			286	1
12. Totals	243	6	160	1	101	1	134	0	31	0	0	661	17

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	1	0
2. 2007	215	104	111	97.3	130.0	78.7			4.00	0	(1)
3. 2008	110	54	56	34.3	29.5	40.6			4.00	0	0
4. 2009	80	39	41	53.4	53.4	53.4			4.00	6	1
5. 2010	0	0	0	0.0	0.0	0.0			4.00	0	0
6. 2011	6	1	5	17.2	0.0	14.1			4.00	0	0
7. 2012	114	0	114	118.8	0.0	118.8			4.00	3	8
8. 2013	108	1	107	71.3	9.1	76.2			4.00	11	12
9. 2014	187	0	187	100.5	0.0	101.6			4.00	51	32
10. 2015	309	0	309	131.2	0.0	131.2			4.00	163	88
11. 2016	299	0	299	125.1	0.0	125.1			4.00	161	125
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	396	265

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned: 1 Direct and Assumed	Premiums Earned: 2 Ceded	Premiums Earned: 3 Net (Cols. 1 - 2)	Loss Payments: 4 Direct and Assumed	Loss Payments: 5 Ceded	Defense and Cost Containment Payments: 6 Direct and Assumed	Defense and Cost Containment Payments: 7 Ceded	Adjusting and Other Payments: 8 Direct and Assumed	Adjusting and Other Payments: 9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	6	4	(1)	(1)				2	XXX
2. 2007	1,967	1,077	890	945	491	52	23	103	33	43	554	XXX
3. 2008	2,578	1,818	760	1,321	777	133	64	166	62	20	717	XXX
4. 2009	2,853	1,838	1,015	1,689	945	160	79	231	103	39	953	XXX
5. 2010	2,612	1,682	930	1,132	628	54	18	208	85	46	662	XXX
6. 2011	2,743	1,740	1,003	1,614	914	136	62	274	108	19	941	XXX
7. 2012	3,848	2,753	1,095	2,710	1,670	169	82	307	128	37	1,307	XXX
8. 2013	2,680	2,178	502	933	666	57	25	180	63	5	416	XXX
9. 2014	2,243	2,004	239	650	569	6	(0)	110	27	3	169	XXX
10. 2015	2,657	2,328	329	979	790	19	6	127	32	5	298	XXX
11. 2016	2,927	2,558	369	857	660	4	1	98	17		281	XXX
12. Totals	XXX	XXX	XXX	12,836	8,115	789	360	1,806	658	218	6,298	XXX

	Losses Unpaid - Case Basis: 13 Direct and Assumed	Losses Unpaid - Case Basis: 14 Ceded	Losses Unpaid - Bulk + IBNR: 15 Direct and Assumed	Losses Unpaid - Bulk + IBNR: 16 Ceded	Defense and Cost Containment Unpaid - Case Basis: 17 Direct and Assumed	Defense and Cost Containment Unpaid - Case Basis: 18 Ceded	Defense and Cost Containment Unpaid - Bulk + IBNR: 19 Direct and Assumed	Defense and Cost Containment Unpaid - Bulk + IBNR: 20 Ceded	Adjusting and Other Unpaid: 21 Direct and Assumed	Adjusting and Other Unpaid: 22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
1. Prior	21	21	10	10	7	7						0	130
2. 2007		6			5	3						(4)	
3. 2008	9	6			1							4	
4. 2009		2					1	1				(2)	
5. 2010		1	1	1			1	1			1	(1)	
6. 2011	2	2	4	2	2	1	2	1			1	4	
7. 2012	25	13	8	4	13	6	11	6	3	1	3	30	
8. 2013	6	3	10	6	2	1	12	7	3	1	5	15	0
9. 2014	17	9	2	2	4	2	7	6	2	1	5	12	0
10. 2015	191	114	18	11	14	7	18	14	10	4	13	101	1
11. 2016	296	222	289	147	9	4	47	32	48	16	26	268	5
12. Totals	567	399	342	183	57	31	99	68	66	23	54	427	137

	Total Losses and Loss Expenses Incurred: 26 Direct and Assumed	Total Losses and Loss Expenses Incurred: 27 Ceded	Total Losses and Loss Expenses Incurred: 28 Net	Loss and Loss Expense Percentage (Incurred/Premiums Earned): 29 Direct and Assumed	Loss and Loss Expense Percentage (Incurred/Premiums Earned): 30 Ceded	Loss and Loss Expense Percentage (Incurred/Premiums Earned): 31 Net	Nontabular Discount: 32 Loss	Nontabular Discount: 33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount: 35 Losses Unpaid	Net Balance Sheet Reserves after Discount: 36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 2007	1,105	556	550	56.2	51.6	61.8			4.00	(6)	2
3. 2008	1,630	910	721	63.2	50.0	94.8			4.00	3	1
4. 2009	2,081	1,131	951	72.9	61.5	93.7			4.00	(2)	0
5. 2010	1,396	734	661	53.4	43.7	71.1			4.00	(1)	0
6. 2011	2,035	1,090	945	74.2	62.7	94.2			4.00	2	2
7. 2012	3,247	1,910	1,337	84.4	69.4	122.1			4.00	16	14
8. 2013	1,203	772	431	44.9	35.5	85.8			4.00	7	8
9. 2014	798	616	181	35.6	30.8	75.8			4.00	8	4
10. 2015	1,376	977	399	51.8	42.0	121.1			4.00	84	17
11. 2016	1,648	1,099	549	56.3	43.0	148.8			4.00	216	52
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	327	100

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned: 1 Direct and Assumed	Premiums Earned: 2 Ceded	Premiums Earned: 3 Net (Cols. 1 - 2)	Loss and Loss Expense Payments: Loss Payments: 4 Direct and Assumed	Loss Payments: 5 Ceded	Defense and Cost Containment Payments: 6 Direct and Assumed	Defense and Cost Containment Payments: 7 Ceded	Adjusting and Other Payments: 8 Direct and Assumed	Adjusting and Other Payments: 9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	1,452	964	357	269	80	37	26	619	XXX
2. 2007	61,360	16,608	44,752	27,165	9,850	4,435	439	2,290	21	382	23,580	3,497
3. 2008	61,546	19,493	42,053	24,755	8,499	3,594	235	830	119	150	20,325	820
4. 2009	55,544	16,034	39,510	25,151	8,636	3,279	344	1,927	185	133	21,191	801
5. 2010	53,860	17,112	36,748	24,599	9,412	3,059	324	1,894	195	123	19,620	792
6. 2011	56,627	20,500	36,127	30,743	13,508	4,012	844	2,207	269	138	22,342	877
7. 2012	53,812	14,250	39,562	17,261	2,244	2,893	323	1,993	156	63	19,424	894
8. 2013	50,590	7,117	43,473	14,766	2,621	1,967	261	1,874	168	92	15,557	885
9. 2014	54,906	7,368	47,538	14,515	2,299	1,298	157	1,849	103	33	15,104	876
10. 2015	58,583	7,391	51,192	5,851	805	482	42	1,389	58	11	6,816	783
11. 2016	61,621	8,414	53,207	2,304	269	55	5	957	52	11	2,990	557
12. Totals	XXX	XXX	XXX	188,563	59,107	25,431	3,243	17,289	1,364	1,163	167,568	XXX

	Losses Unpaid: Case Basis: 13 Direct and Assumed	Case Basis: 14 Ceded	Bulk + IBNR: 15 Direct and Assumed	Bulk + IBNR: 16 Ceded	Defense and Cost Containment Unpaid: Case Basis: 17 Direct and Assumed	Case Basis: 18 Ceded	Bulk + IBNR: 19 Direct and Assumed	Bulk + IBNR: 20 Ceded	Adjusting and Other Unpaid: 21 Direct and Assumed	22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
1. Prior	2,198	1,199	1,059	695	826	475	527	188	36	6	10	2,083	1,676
2. 2007	782	371	169	84	87	5	126	23	27		5	708	2
3. 2008	487	36	232	73	96	18	157	13	36	3	12	865	1
4. 2009	1,513	447	394	76	160	27	200	11	57	4	20	1,759	2
5. 2010	1,975	596	604	160	150	23	269	22	69	6	37	2,260	4
6. 2011	4,460	1,814	1,825	818	341	111	524	79	118	24	146	4,422	7
7. 2012	6,645	2,383	2,312	812	449	63	693	77	147	19	158	6,892	12
8. 2013	6,662	837	4,513	1,361	599	61	1,114	133	225	28	216	10,693	26
9. 2014	12,476	2,531	6,595	1,619	810	109	2,116	246	375	39	324	17,828	45
10. 2015	11,761	1,496	12,328	2,393	666	79	3,259	350	507	48	363	24,155	66
11. 2016	8,244	681	22,152	3,650	213	18	4,337	509	721	60	1,085	30,749	110
12. Totals	57,203	12,391	52,183	11,741	4,397	989	13,322	1,651	2,318	237	2,376	102,414	1,952

	Total Losses and Loss Expenses Incurred: 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred/Premiums Earned): 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount: 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount: 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	1,363	720
2. 2007	35,081	10,793	24,288	57.2	65.0	54.3			4.00	496	212
3. 2008	30,187	8,996	21,190	49.0	46.2	50.4			4.00	610	255
4. 2009	32,681	9,731	22,950	58.8	60.7	58.1			4.00	1,384	375
5. 2010	32,619	10,739	21,880	60.6	62.8	59.5			4.00	1,823	437
6. 2011	44,230	17,466	26,764	78.1	85.2	74.1			4.00	3,653	769
7. 2012	32,393	6,077	26,316	60.2	42.6	66.5			4.00	5,762	1,130
8. 2013	31,720	5,470	26,250	62.7	76.9	60.4			4.00	8,977	1,716
9. 2014	40,034	7,103	32,932	72.9	96.4	69.3			4.00	14,921	2,907
10. 2015	36,242	5,271	30,971	61.9	71.3	60.5			4.00	20,200	3,955
11. 2016	38,983	5,244	33,739	63.3	62.3	63.4			4.00	26,065	4,684
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	85,254	17,160

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	3	2	6	1	1			7	XXX
2. 2007	3,947	1,268	2,679	982	264	575	158	239	61	19	1,313	131
3. 2008	5,265	2,299	2,966	1,759	597	683	260	208	49	8	1,744	31
4. 2009	8,034	3,247	4,787	2,133	709	1,550	524	363	94	15	2,718	43
5. 2010	10,336	3,906	6,430	2,477	679	2,194	630	502	77	44	3,788	47
6. 2011	11,823	4,398	7,425	3,481	1,194	2,787	767	491	90	104	4,709	50
7. 2012	14,081	5,028	9,053	2,901	699	2,350	555	461	68	36	4,391	58
8. 2013	16,789	5,556	11,233	4,073	1,365	2,679	631	543	80	34	5,219	43
9. 2014	19,123	6,026	13,097	3,400	932	1,809	361	399	49	17	4,265	30
10. 2015	21,119	6,531	14,588	1,789	423	1,518	331	289	33	11	2,808	30
11. 2016	23,105	6,696	16,409	443	98	720	353	260	20	1	952	18
12. Totals	XXX	XXX	XXX	23,441	6,962	16,871	4,570	3,755	621	289	31,913	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total	
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Net Losses and Expenses Unpaid	Number of Claims Outstanding- Direct and Assumed
1. Prior	38	30	6	4	12	7	2	1				16	232
2. 2007			2	1			3	1				3	
3. 2008	29	11	3	1	2	1	2	1	3	1		24	
4. 2009	19	6	438	320	13	5	44	28	13	5		163	0
5. 2010	22	4	491	333	53	22	93	45	35	13	1	277	0
6. 2011	205	82	532	330	89	27	146	57	41	13	6	504	0
7. 2012	193	85	1,007	604	166	65	273	94	63	21	27	833	1
8. 2013	1,572	835	1,107	536	412	76	452	135	138	33	266	2,066	2
9. 2014	490	142	1,194	531	865	418	925	249	211	53	230	2,292	4
10. 2015	724	165	3,930	1,637	803	196	1,802	491	332	78	49	5,024	9
11. 2016	1,178	293	5,983	2,135	1,144	279	3,174	739	535	113	178	8,455	11
12. Totals	4,470	1,653	14,693	6,432	3,559	1,096	6,916	1,841	1,371	330	757	19,657	260

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	10	6
2. 2007	1,801	485	1,316	45.6	38.3	49.1			4.00	1	2
3. 2008	2,689	921	1,768	51.1	40.1	59.6			4.00	20	4
4. 2009	4,573	1,691	2,881	56.9	52.1	60.2			4.00	131	32
5. 2010	5,868	1,802	4,065	56.8	46.1	63.2			4.00	176	101
6. 2011	7,772	2,559	5,213	65.7	58.2	70.2			4.00	325	179
7. 2012	7,415	2,191	5,224	52.7	43.6	57.7			4.00	511	322
8. 2013	10,975	3,690	7,285	65.4	66.4	64.9			4.00	1,308	758
9. 2014	9,292	2,735	6,557	48.6	45.4	50.1			4.00	1,011	1,281
10. 2015	11,186	3,354	7,832	53.0	51.4	53.7			4.00	2,852	2,172
11. 2016	13,437	4,030	9,407	58.2	60.2	57.3			4.00	4,733	3,722
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	11,078	8,579

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported- Direct and Assumed
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	1,256	688	147	7	47	7	122	748	XXX
2. 2015	63,140	28,787	34,354	32,069	13,933	338	3	1,831	221	390	20,082	XXX
3. 2016	71,044	24,477	46,567	32,566	9,788	194	1	2,024	183	154	24,812	XXX
4. Totals	XXX	XXX	XXX	65,891	24,409	679	11	3,902	411	666	45,642	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total	
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Net Losses and Expenses Unpaid	Number of Claims Outstanding- Direct and Assumed
1. Prior	726	322	1,902	1,690	30	3	107	7	61	5	93	799	33,628
2. 2015	798	49	(922)	(1,152)	27		140	14	75	7	108	1,200	39,951
3. 2016	5,756	1,558	4,330	1,260	18	1	320	23	471	62	258	7,991	31,132
4. Totals	7,280	1,929	5,310	1,798	75	4	567	44	607	74	459	9,990	104,711

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	616	183
2. 2015	34,356	13,074	21,282	54.4	45.4	61.9			4.00	979	221
3. 2016	45,679	12,876	32,803	64.3	52.6	70.4			4.00	7,268	723
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	8,863	1,127

SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	(229)	1	365	96	71	12	594	98	XXX
2. 2015	137,836	3,609	134,227	86,561	1,873	375	40	10,567	188	20,259	95,404	61,538
3. 2016	143,697	3,233	140,464	88,298	1,529	280	7	9,514	122	14,031	96,434	71,697
4. Totals	XXX	XXX	XXX	174,630	3,403	1,020	143	20,152	322	34,884	191,936	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total	
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Net Losses and Expenses Unpaid	Number of Claims Outstanding- Direct and Assumed
1. Prior	197	12	(731)	1	152	63	259	78	67	18	859	(228)	236
2. 2015	84	4	(433)	1	56	23	306	78	51	13	675	(55)	141
3. 2016	6,253	250	(1,065)	57	54	22	627	107	660	51	8,269	6,042	1,608
4. Totals	6,534	266	(2,229)	59	262	108	1,192	263	778	82	9,803	5,759	1,984

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	(547)	319
2. 2015	97,568	2,219	95,349	70.8	61.5	71.0			4.00	(354)	299
3. 2016	104,621	2,145	102,476	72.8	66.3	73.0			4.00	4,881	1,161
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	3,980	1,779

SCHEDULE P - PART 1K - FIDELITY/SURETY

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned: 1 Direct and Assumed	Premiums Earned: 2 Ceded	Premiums Earned: 3 Net (Cols. 1 - 2)	Loss and Loss Expense Payments: Loss Payments: 4 Direct and Assumed	Loss Payments: 5 Ceded	Defense and Cost Containment Payments: 6 Direct and Assumed	Defense and Cost Containment Payments: 7 Ceded	Adjusting and Other Payments: 8 Direct and Assumed	Adjusting and Other Payments: 9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	60	44	15	8			10	23	XXX
2. 2015	1,273	173	1,100	31		6		14		24	51	XXX
3. 2016	1,639	165	1,474	75		17	5	29	7	245	109	XXX
4. Totals	XXX	XXX	XXX	166	44	38	13	43	7	279	183	XXX

	Losses Unpaid: Case Basis: 13 Direct and Assumed	Case Basis: 14 Ceded	Bulk + IBNR: 15 Direct and Assumed	Bulk + IBNR: 16 Ceded	Defense and Cost Containment Unpaid: Case Basis: 17 Direct and Assumed	Case Basis: 18 Ceded	Bulk + IBNR: 19 Direct and Assumed	Bulk + IBNR: 20 Ceded	Adjusting and Other Unpaid: 21 Direct and Assumed	Adjusting and Other Unpaid: 22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
1. Prior	73	45	(7)	2			14		14		39	47	0
2. 2015	4		7				7		2		22	20	0
3. 2016	122		130	18	28	9	59	6	5		51	311	1
4. Totals	199	45	130	20	28	9	80	6	21	0	112	378	1

	Total Losses and Loss Expenses Incurred: 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred/Premiums Earned): 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount: 32 Loss	Nontabular Discount: 33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount: 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	19	28
2. 2015	71	0	71	5.6	0.0	6.5			4.00	11	9
3. 2016	465	45	420	28.4	27.3	28.5			4.00	234	77
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	264	114

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported- Direct and Assumed
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	(98)	1						(99)	XXX
2. 2015	8,553	176	8,377	6,098	111						5,987	XXX
3. 2016	8,240	95	8,145	5,802	85						5,717	XXX
4. Totals	XXX	XXX	XXX	11,802	197	0	0	0	0	0	11,605	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total	
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Net Losses and Expenses Unpaid	Number of Claims Outstanding- Direct and Assumed
1. Prior	64	4	(40)	(46)	2							68	4
2. 2015			13	6			1					8	
3. 2016			114	56			5					63	
4. Totals	64	4	87	16	2	0	6	0	0	0	0	139	4

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	66	2
2. 2015	6,112	117	5,995	71.5	66.2	71.6			4.00	7	1
3. 2016	5,921	141	5,780	71.9	148.4	71.0			4.00	58	5
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	131	8

SCHEDULE P - PART 1M - INTERNATIONAL

($000 omitted)

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

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total	
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior	11	11	40	40								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	11	11	40	40	0	0	0	0	0	0	0	0	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 2007	0	0	0	0.0	0.0	0.0			4.00	0	0
3. 2008	0	0	0	0.0	0.0	0.0			4.00	0	0
4. 2009	0	0	0	0.0	0.0	0.0			4.00	0	0
5. 2010	0	0	0	0.0	0.0	0.0			4.00	0	0
6. 2011	0	0	0	0.0	0.0	0.0			4.00	0	0
7. 2012	0	0	0	0.0	0.0	0.0			4.00	0	0
8. 2013	0	0	0	0.0	0.0	0.0			4.00	0	0
9. 2014	0	0	0	0.0	0.0	0.0			4.00	0	0
10. 2015	0	0	0	0.0	0.0	0.0			4.00	0	0
11. 2016	0	0	0	0.0	0.0	0.0			4.00	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

SCHEDULE P - PART 1N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY ($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned: 1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss and Loss Expense Payments: Loss Payments: 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments: 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments: 8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	1	1						0	XXX
2. 2007			0								0	XXX
3. 2008	(4)	(5)	1								0	XXX
4. 2009	2		2								0	XXX
5. 2010	504		504	196							196	XXX
6. 2011	1,909		1,909	1,304							1,304	XXX
7. 2012	967		967	180							180	XXX
8. 2013	112		112	12							12	XXX
9. 2014	(7)	2	(9)								0	XXX
10. 2015			0								0	XXX
11. 2016			0								0	XXX
12. Totals	XXX	XXX	XXX	1,693	1	0	0	0	0	0	1,692	XXX

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

	Total Losses and Loss Expenses Incurred: 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred/Premiums Earned): 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount: 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount: 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 2007	0	0	0	0.0	0.0	0.0			4.00	0	0
3. 2008	0	0	0	0.0	0.0	0.0			4.00	0	0
4. 2009	0	0	0	0.0	0.0	0.0			4.00	0	0
5. 2010	196	0	196	38.8	0.0	38.8			4.00	0	0
6. 2011	1,304	0	1,304	68.3	0.0	68.3			4.00	0	0
7. 2012	180	0	180	18.6	0.0	18.6			4.00	0	0
8. 2013	12	0	12	10.8	0.0	10.8			4.00	0	0
9. 2014	0	0	0	0.0	0.0	0.0			4.00	0	0
10. 2015	0	0	0	0.0	0.0	0.0			4.00	0	0
11. 2016	0	0	0	0.0	0.0	0.0			4.00	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

SCHEDULE P - PART 1O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY ($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported- Direct and Assumed
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	217	186	(8)	(8)				31	XXX
2. 2007	7	1	6								0	XXX
3. 2008	5		5								0	XXX
4. 2009	2	3	(1)								0	XXX
5. 2010	3		3								0	XXX
6. 2011			0								0	XXX
7. 2012	(7)	(7)	0								0	XXX
8. 2013	3	3	0								0	XXX
9. 2014		1	(1)								0	XXX
10. 2015	1	1	0								0	XXX
11. 2016			0								0	XXX
12. Totals	XXX	XXX	XXX	217	186	(8)	(8)	0	0	0	31	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding- Direct and Assumed
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior	1,261	1,261	4,145	4,145	21	21						0	XXX
2. 2007												0	XXX
3. 2008												0	XXX
4. 2009												0	XXX
5. 2010												0	XXX
6. 2011												0	XXX
7. 2012												0	XXX
8. 2013												0	XXX
9. 2014												0	XXX
10. 2015												0	XXX
11. 2016												0	XXX
12. Totals	1,261	1,261	4,145	4,145	21	21	0	0	0	0	0	0	XXX

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 2007	0	0	0	0.0	0.0	0.0			4.00	0	0
3. 2008	0	0	0	0.0	0.0	0.0			4.00	0	0
4. 2009	0	0	0	0.0	0.0	0.0			4.00	0	0
5. 2010	0	0	0	0.0	0.0	0.0			4.00	0	0
6. 2011	0	0	0	0.0	0.0	0.0			4.00	0	0
7. 2012	0	0	0	0.0	0.0	0.0			4.00	0	0
8. 2013	0	0	0	0.0	0.0	0.0			4.00	0	0
9. 2014	0	0	0	0.0	0.0	0.0			4.00	0	0
10. 2015	0	0	0	0.0	0.0	0.0			4.00	0	0
11. 2016	0	0	0	0.0	0.0	0.0			4.00	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

SCHEDULE P - PART 1P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES ($000 omitted)

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

NONE

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

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 2007	0	0	0	0.0	0.0	0.0				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 1R - SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned: 1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss and Loss Expense Payments – Loss Payments: 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments: 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments: 8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	517	46	320	120	61		23	732	XXX
2. 2007	4,557	50	4,507	1,556		827		239	(1)	35	2,623	234
3. 2008	3,844	44	3,800	1,186		583	1	129		60	1,897	56
4. 2009	3,301	89	3,212	1,081		482		127		39	1,690	57
5. 2010	2,969	121	2,848	869	14	401	6	120	1	25	1,369	55
6. 2011	3,036	27	3,009	1,223	10	388	0	133		62	1,734	53
7. 2012	3,283	9	3,274	972	3	309	2	115	0	12	1,391	51
8. 2013	3,504	98	3,406	776	15	245		159	1	40	1,163	71
9. 2014	3,557	29	3,528	646		99		133		3	879	70
10. 2015	4,138	48	4,090	615	14	43	0	151	1	13	794	77
11. 2016	4,410	73	4,337	249	3	16		124	2	1	384	78
12. Totals	XXX	XXX	XXX	9,690	105	3,713	130	1,491	4	314	14,655	XXX

	Losses Unpaid – Case Basis: 13 Direct and Assumed	14 Ceded	Bulk + IBNR: 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid – Case Basis: 17 Direct and Assumed	18 Ceded	Bulk + IBNR: 19 Direct and Assumed	20 Ceded	Adjusting and Other Unpaid: 21 Direct and Assumed	22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
1. Prior	870	276	997	785	450	60	1,074	957	22		2	1,335	157
2. 2007	280		129		99		125	1	17		5	649	2
3. 2008	220	4	268	1	93	4	134	2	20		5	724	2
4. 2009	198	7	325	1	80	3	153	3	27		11	769	1
5. 2010	163	8	137	2	100	2	176	3	31	1	11	591	3
6. 2011	243		157		39		163		25		10	627	1
7. 2012	235		208	(3)	63		197	(1)	30		12	737	1
8. 2013	400		113		79	1	227		39		14	857	3
9. 2014	472		279		86		398		51		17	1,286	4
10. 2015	294	1	556		47		576	1	64		36	1,535	5
11. 2016	504	3	1,044	1	24	2	742	2	100		55	2,406	19
12. Totals	3,879	299	4,213	787	1,160	72	3,965	968	426	1	178	11,516	200

	Total Losses and Loss Expenses Incurred: 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred/Premiums Earned): 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount: 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount: 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	806	529
2. 2007	3,272	0	3,272	71.8	0.0	72.6			4.00	409	240
3. 2008	2,633	12	2,621	68.5	28.0	69.0			4.00	483	241
4. 2009	2,473	14	2,459	74.9	15.7	76.6			4.00	515	254
5. 2010	1,998	37	1,960	67.3	30.9	68.8			4.00	290	301
6. 2011	2,371	10	2,361	78.1	36.4	78.5			4.00	400	227
7. 2012	2,130	2	2,128	64.9	18.1	65.0			4.00	446	291
8. 2013	2,037	17	2,020	58.1	17.3	59.3			4.00	513	344
9. 2014	2,165	0	2,165	60.9	0.0	61.4			4.00	751	535
10. 2015	2,346	17	2,329	56.7	34.9	56.9			4.00	849	686
11. 2016	2,803	13	2,790	63.6	17.8	64.3			4.00	1,544	862
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	7,006	4,510

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned 1 Direct and Assumed	 2 Ceded	 3 Net (Cols. 1 - 2)	Loss and Loss Expense Payments Loss Payments 4 Direct and Assumed	 5 Ceded	 Defense and Cost Containment Payments 6 Direct and Assumed	 7 Ceded	 Adjusting and Other Payments 8 Direct and Assumed	 9 Ceded	 10 Salvage and Subrogation Received	 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX								0	XXX
2. 2007	20	1	19					1			1	
3. 2008	21		21	2		3		0			5	
4. 2009	23		23	40		10		1			51	
5. 2010	14		14					0			0	0
6. 2011	12		12	1				2			3	
7. 2012	17		17	2		3		0			6	
8. 2013	7		7	8		5				0	13	0
9. 2014	17	2	15	23		10		0		2	33	
10. 2015	28	3	25	3		1		1		0	5	
11. 2016	31	1	30								0	
12. Totals	XXX	XXX	XXX	79	0	32	0	6	0	2	116	XXX

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

	Total Losses and Loss Expenses Incurred 26 Direct and Assumed	 27 Ceded	 28 Net	Loss and Loss Expense Percentage (Incurred/Premiums Earned) 29 Direct and Assumed	 30 Ceded	 31 Net	Nontabular Discount 32 Loss	 33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount 35 Losses Unpaid	 36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 2007	1	0	1	2.5	0.0	2.6			4.00	0	0
3. 2008	5	0	5	24.0	0.0	24.0			4.00	0	0
4. 2009	51	0	51	221.7	0.0	221.7			4.00	0	0
5. 2010	0	0	0	0.9	0.0	0.9			4.00	0	0
6. 2011	3	0	3	27.5	0.0	27.5			4.00	0	0
7. 2012	6	0	6	33.8	0.0	33.8			4.00	0	0
8. 2013	13	0	13	189.6	0.0	189.6			4.00	0	0
9. 2014	33	0	33	193.2	0.0	218.9			4.00	0	0
10. 2015	6	0	6	19.6	0.0	22.4			4.00	0	1
11. 2016	0	0	0	0.0	0.0	0.0			4.00	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	1

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

($000 omitted)

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

NONE

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

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

SCHEDULE P - PART 1T - WARRANTY

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported- Direct and Assumed
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	9	4						5	XXX
2. 2015	1,998	1,705	293	485	239			5	3		247	
3. 2016	2,027	1,807	220	259	128			3	1		133	
4. Totals	XXX	XXX	XXX	753	371	0	0	8	4	0	385	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total	
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Net Losses and Expenses Unpaid	Number of Claims Outstanding- Direct and Assumed
1. Prior												0	107
2. 2015			(578)	(525)								(53)	
3. 2016			992	906								86	
4. Totals	0	0	414	381	0	0	0	0	0	0	0	33	107

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 2015	(89)	(283)	194	(4.4)	(16.6)	66.3			4.00	(53)	0
3. 2016	1,254	1,035	219	61.9	57.3	99.5			4.00	86	0
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	33	0

SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted) 1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	Development 11 One Year	12 Two Year
1. Prior	12,503	11,578	11,620	11,026	10,838	10,709	10,707	10,756	10,808	10,718	(90)	(38)
2. 2007	62,576	62,389	60,211	60,015	59,804	59,721	59,725	59,697	59,718	59,734	16	37
3. 2008	XXX	91,156	92,053	92,718	91,978	91,929	91,988	92,084	92,108	92,071	(38)	(13)
4. 2009	XXX	XXX	79,881	79,021	78,444	78,394	78,330	78,289	78,245	78,212	(32)	(77)
5. 2010	XXX	XXX	XXX	82,046	79,830	79,802	79,771	79,645	79,625	79,612	(13)	(33)
6. 2011	XXX	XXX	XXX	XXX	110,060	109,854	109,290	109,284	109,140	109,170	30	(114)
7. 2012	XXX	XXX	XXX	XXX	XXX	82,688	81,863	81,853	81,760	81,572	(187)	(281)
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	70,080	69,748	69,565	69,617	53	(131)
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	84,639	84,879	84,473	(406)	(166)
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	82,168	81,188	(981)	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	90,154	XXX	XXX
										12. Totals	(1,649)	(816)

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

1. Prior	68,735	69,539	68,450	68,641	68,967	68,169	68,013	68,219	68,647	69,065	418	846
2. 2007	118,195	120,241	120,196	119,150	118,647	118,619	118,571	118,449	118,461	116,669	(1,792)	(1,780)
3. 2008	XXX	117,737	118,579	116,482	115,861	115,440	115,514	115,382	115,317	115,750	433	368
4. 2009	XXX	XXX	123,414	119,633	119,013	118,742	118,627	118,676	118,770	119,032	262	356
5. 2010	XXX	XXX	XXX	114,287	113,877	112,585	112,179	112,232	112,012	112,018	6	(214)
6. 2011	XXX	XXX	XXX	XXX	112,986	111,935	110,897	111,043	111,032	110,904	(129)	(139)
7. 2012	XXX	XXX	XXX	XXX	XXX	113,464	111,718	112,101	112,194	112,126	(68)	25
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	111,565	113,015	113,501	114,046	545	1,031
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	113,424	116,061	117,228	1,167	3,804
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	123,895	130,254	6,360	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	137,823	XXX	XXX
										12. Totals	7,203	4,297

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

1. Prior	33,400	32,337	30,919	30,084	29,576	29,737	29,444	29,466	28,827	28,729	(97)	(737)
2. 2007	28,211	28,189	27,749	27,153	26,754	26,956	26,698	26,612	26,515	26,537	22	(75)
3. 2008	XXX	27,483	26,946	25,984	25,519	25,505	25,509	25,340	25,189	25,182	(7)	(158)
4. 2009	XXX	XXX	26,672	25,669	24,959	24,802	25,057	25,048	24,980	24,958	(22)	(90)
5. 2010	XXX	XXX	XXX	24,485	24,136	24,477	24,526	24,626	24,454	24,382	(72)	(244)
6. 2011	XXX	XXX	XXX	XXX	25,419	25,470	26,537	27,190	27,529	27,414	(115)	224
7. 2012	XXX	XXX	XXX	XXX	XXX	28,039	28,921	29,447	29,774	29,786	12	339
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	30,722	32,635	34,101	35,510	1,409	2,875
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	36,066	38,006	39,177	1,172	3,111
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	37,036	38,984	1,947	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	39,500	XXX	XXX
										12. Totals	4,249	5,246

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

1. Prior	34,217	33,340	32,526	32,190	31,342	30,706	29,667	28,854	27,821	27,493	(328)	(1,361)
2. 2007	10,910	11,107	10,992	10,891	10,566	10,474	10,218	10,078	9,993	9,909	(84)	(169)
3. 2008	XXX	11,170	11,394	11,284	11,278	11,421	11,299	11,134	11,276	11,147	(129)	13
4. 2009	XXX	XXX	9,831	9,385	9,513	9,620	9,408	9,297	9,254	9,192	(62)	(105)
5. 2010	XXX	XXX	XXX	9,138	9,585	9,695	9,414	9,305	9,124	8,988	(136)	(317)
6. 2011	XXX	XXX	XXX	XXX	9,995	10,520	10,520	10,368	10,207	9,982	(224)	(386)
7. 2012	XXX	XXX	XXX	XXX	XXX	10,022	10,060	9,524	9,205	8,796	(409)	(728)
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	11,549	11,790	11,783	11,415	(368)	(375)
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,649	12,921	12,525	(397)	(124)
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,480	12,255	(225)	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,157	XXX	XXX
										12. Totals	(2,362)	(3,552)

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1. Prior	52,948	53,301	52,787	51,442	49,737	48,827	48,622	47,296	46,236	45,243	(992)	(2,053)
2. 2007	45,825	46,709	45,939	45,464	44,725	44,640	44,409	44,360	44,474	44,357	(117)	(3)
3. 2008	XXX	61,737	62,681	61,592	60,785	61,072	60,860	60,810	60,747	60,407	(340)	(403)
4. 2009	XXX	XXX	49,391	46,437	45,876	46,107	45,903	45,942	45,891	45,570	(321)	(372)
5. 2010	XXX	XXX	XXX	47,713	47,110	47,189	47,150	47,009	47,130	46,877	(253)	(132)
6. 2011	XXX	XXX	XXX	XXX	57,779	57,940	58,798	59,138	59,269	59,309	40	171
7. 2012	XXX	XXX	XXX	XXX	XXX	52,733	52,330	53,194	53,750	54,532	782	1,338
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	50,778	51,421	51,726	53,227	1,501	1,806
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	61,224	62,176	64,473	2,297	3,249
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	58,131	57,146	(985)	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	59,037	XXX	XXX
										12. Totals	1,613	3,603

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	97	86	97	67	56	53	47	53	53	37	(17)	(16)
2. 2007	28	67	68	64	57	56	53	53	52	52	0	(1)
3. 2008	XXX	27	63	40	30	34	32	31	30	30	(0)	(1)
4. 2009	XXX	XXX	67	33	31	56	51	49	50	50	0	1
5. 2010	XXX	XXX	XXX	32	29	19	17	16	15	13	(2)	(3)
6. 2011	XXX	XXX	XXX	XXX	20	13	9	8	14	11	(3)	3
7. 2012	XXX	XXX	XXX	XXX	XXX	21	21	16	32	41	9	25
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	66	73	67	42	(24)	(31)
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	51	59	71	12	20
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1		(1)	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	XXX	XXX
										12. Totals	(26)	(4)

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

1. Prior	318	291	229	166	147	148	147	147	146	120	(27)	(27)
2. 2007	132	121	115	118	119	112	107	107	107	106	(1)	(1)
3. 2008	XXX	74	68	67	63	63	62	55	54	53	(1)	(2)
4. 2009	XXX	XXX	49	79	75	33	37	37	38	38	1	1
5. 2010	XXX	XXX	XXX		1	1					0	0
6. 2011	XXX	XXX	XXX	XXX	18	18	16	8	3	2	(1)	(6)
7. 2012	XXX	XXX	XXX	XXX	XXX	70	77	81	115	111	(4)	30
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	109	117	128	103	(25)	(14)
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	122	201	179	(22)	57
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	199	291	92	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	281	XXX	XXX
										12. Totals	12	39

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

1. Prior	586	671	623	619	561	553	552	555	554	557	3	2
2. 2007	587	486	460	463	468	473	475	477	477	480	3	3
3. 2008	XXX	595	617	632	631	613	616	620	617	617	(0)	(3)
4. 2009	XXX	XXX	752	790	845	858	843	829	826	823	(4)	(6)
5. 2010	XXX	XXX	XXX	704	634	569	550	546	541	538	(2)	(8)
6. 2011	XXX	XXX	XXX	XXX	720	689	681	731	766	778	12	47
7. 2012	XXX	XXX	XXX	XXX	XXX	1,056	1,109	1,162	1,193	1,155	(38)	(7)
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	392	306	284	312	28	6
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	160	104	97	(7)	(63)
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	360	298	(63)	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	436	XXX	XXX
										12. Totals	(66)	(30)

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

1. Prior	45,195	45,246	45,397	44,763	42,118	41,408	41,452	40,619	40,249	40,153	(96)	(466)
2. 2007	25,049	24,569	23,668	22,915	22,500	22,187	22,143	21,986	21,913	21,992	80	6
3. 2008	XXX	24,479	23,815	22,656	21,094	20,887	20,418	20,366	20,566	20,446	(120)	80
4. 2009	XXX	XXX	26,266	24,490	22,367	21,184	20,695	20,850	21,012	21,156	144	306
5. 2010	XXX	XXX	XXX	23,806	22,588	21,053	20,192	19,808	20,027	20,118	91	310
6. 2011	XXX	XXX	XXX	XXX	22,092	22,034	22,419	23,333	24,463	24,731	269	1,398
7. 2012	XXX	XXX	XXX	XXX	XXX	23,185	22,965	23,201	23,653	24,352	699	1,151
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	23,642	23,265	23,634	24,348	713	1,083
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28,148	28,981	30,850	1,869	2,702
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	29,675	29,181	(494)	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32,173	XXX	XXX
										12. Totals	3,154	6,570

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

1. Prior	2,775	2,246	1,903	1,838	1,799	1,818	1,963	1,952	1,978	1,959	(19)	7
2. 2007	1,546	1,455	1,225	1,112	1,126	1,183	1,167	1,145	1,139	1,138	(1)	(7)
3. 2008	XXX	1,619	1,519	1,592	1,565	1,566	1,577	1,634	1,631	1,607	(24)	(27)
4. 2009	XXX	XXX	2,085	2,191	2,298	2,326	2,419	2,715	2,613	2,604	(9)	(111)
5. 2010	XXX	XXX	XXX	2,746	3,218	3,577	3,459	3,790	3,756	3,618	(138)	(172)
6. 2011	XXX	XXX	XXX	XXX	3,721	4,235	4,594	4,788	4,889	4,784	(105)	(4)
7. 2012	XXX	XXX	XXX	XXX	XXX	4,774	4,845	4,932	4,760	4,788	28	(144)
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	5,277	6,219	6,452	6,717	265	498
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,587	6,324	6,049	(275)	(538)
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,822	7,322	(501)	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,745	XXX	XXX
										12. Totals	(778)	(497)

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

	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
Years in Which Losses Were Incurred	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	One Year	Two Year
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,075	6,633	6,828	195	753
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19,152	19,603	451	XXX
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	30,553	XXX	XXX
										4. Totals	646	753

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,726	3,079	4,696	1,617	970
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	84,864	84,931	67	XXX
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	92,475	XXX	XXX
										4. Totals	1,684	970

SCHEDULE P - PART 2K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	114	112	109	(3)	(5)
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	128	55	(73)	XXX
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	393	XXX	XXX
										4. Totals	(76)	(5)

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	187	(281)	(443)	(162)	(630)
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,372	5,995	(377)	XXX
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,780	XXX	XXX
										4. Totals	(539)	(630)

SCHEDULE P - PART 2M - INTERNATIONAL

1. Prior	27	29	26	23	(10)	(10)	(10)	(10)	(10)	(10)	0	0
2. 2007											0	0
3. 2008	XXX										0	0
4. 2009	XXX	XXX									0	0
5. 2010	XXX	XXX	XXX								0	0
6. 2011	XXX	XXX	XXX	XXX							0	0
7. 2012	XXX	XXX	XXX	XXX	XXX						0	0
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	0	0

SCHEDULE P - PART 2N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	One Year	Two Year
1. Prior	(2)	106	108	(46)	28	28	28	28	28	28	0	0
2. 2007											0	0
3. 2008	XXX										0	0
4. 2009	XXX	XXX									0	0
5. 2010	XXX	XXX	XXX	231	199	188	172	184	196	196	0	12
6. 2011	XXX	XXX	XXX	XXX	1,357	1,457	1,449	1,415	1,304	1,304	0	(111)
7. 2012	XXX	XXX	XXX	XXX	XXX	234	239	202	180	180	0	(22)
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	13	13	12	12	0	(1)
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	(122)

SCHEDULE P - PART 2O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

	1	2	3	4	5	6	7	8	9	10	11	12
1. Prior	61	421	119	170	1,639	1,643	1,629	1,616	1,617	1,621	3	5
2. 2007	2	2									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	3	5

SCHEDULE P - PART 2P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

NONE

	1	2	3	4	5	6	7	8	9	10	11	12
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) 1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	Development 11 One Year	12 Two Year
1. Prior	7,687	7,346	6,813	6,448	7,974	7,990	8,121	8,319	8,815	9,497	682	1,178
2. 2007	2,592	2,561	2,413	2,304	2,441	2,397	2,319	2,356	2,680	3,015	335	659
3. 2008	XXX	2,190	2,310	2,193	2,116	2,053	2,021	2,088	2,139	2,471	332	383
4. 2009	XXX	XXX	2,149	2,063	2,119	2,100	1,919	1,846	1,917	2,305	388	459
5. 2010	XXX	XXX	XXX	2,039	1,915	1,747	1,547	1,554	1,713	1,811	98	257
6. 2011	XXX	XXX	XXX	XXX	2,281	2,280	2,282	2,209	2,159	2,203	44	(6)
7. 2012	XXX	XXX	XXX	XXX	XXX	2,009	2,098	2,024	1,927	1,982	55	(42)
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	2,066	1,878	1,819	1,824	4	(54)
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,092	2,031	1,980	(51)	(112)
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,432	2,115	(317)	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,568	XXX	XXX
										12. Totals	1,570	2,722

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

1. Prior	8	5	14	14	17	11	11	11	11	11	(0)	(0)
2. 2007	2	1									0	0
3. 2008	XXX	50	7	6	5	5	5	5	5	5	0	0
4. 2009	XXX	XXX	43	49	50	50	50	50	50	50	0	0
5. 2010	XXX	XXX	XXX	3							0	0
6. 2011	XXX	XXX	XXX	XXX	1	1	1	1	1	1	0	0
7. 2012	XXX	XXX	XXX	XXX	XXX	10	4	9	6	6	0	(3)
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX		29	13	13	0	(16)
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	96	46	32	(13)	(64)
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9	5	(5)	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	(18)	(83)

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

NONE

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

SCHEDULE P - PART 2T - WARRANTY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	34	98	64	97
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	261	193	(69)	XXX
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	217	XXX	XXX
										4. Totals	(5)	97

SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted) 1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
1. Prior	000	4,165	7,907	9,238	9,749	10,056	10,170	10,304	10,476	10,455	34,879	4,581
2. 2007	45,726	57,242	57,938	58,826	59,229	59,403	59,522	59,573	59,653	59,673	49,477	8,156
3. 2008	XXX	69,193	86,521	89,111	90,545	91,304	91,632	91,789	91,967	91,951	11,451	3,256
4. 2009	XXX	XXX	60,196	74,210	76,224	77,378	77,843	78,102	78,116	78,124	9,339	2,793
5. 2010	XXX	XXX	XXX	60,796	75,455	77,566	78,692	79,155	79,363	79,437	8,863	2,943
6. 2011	XXX	XXX	XXX	XXX	88,577	104,544	106,919	107,992	108,525	108,792	11,193	3,700
7. 2012	XXX	XXX	XXX	XXX	XXX	62,629	77,479	79,636	80,573	81,016	9,223	3,064
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	52,524	65,078	67,278	68,382	7,385	2,175
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	66,472	79,863	81,987	7,154	1,343
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60,578	75,221	5,994	1,037
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	67,821	5,404	589

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

1. Prior	000	30,192	45,661	52,678	55,851	57,477	58,416	59,220	59,749	60,188	130,386	19,283
2. 2007	50,405	87,897	102,782	110,729	114,003	115,302	115,917	116,144	116,300	116,358	64,169	23,043
3. 2008	XXX	51,893	87,666	102,315	110,042	113,317	114,517	115,077	115,304	115,491	21,213	7,108
4. 2009	XXX	XXX	53,700	88,544	104,725	112,664	116,318	117,683	118,362	118,591	20,421	10,107
5. 2010	XXX	XXX	XXX	50,385	84,781	99,487	106,691	109,902	111,050	111,428	18,994	9,872
6. 2011	XXX	XXX	XXX	XXX	49,816	83,946	98,265	105,498	108,795	109,938	18,222	8,924
7. 2012	XXX	XXX	XXX	XXX	XXX	50,737	85,103	99,719	107,146	110,293	18,526	9,254
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	50,071	85,827	101,211	108,693	18,118	10,130
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	50,030	86,937	103,251	15,068	11,963
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	54,245	97,159	13,742	10,970
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	55,914	12,449	12,167

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

1. Prior	000	12,247	20,307	24,298	26,203	27,043	27,737	27,943	28,072	28,205	18,245	2,178
2. 2007	5,685	12,425	17,925	22,310	24,680	25,601	26,081	26,341	26,419	26,447	6,169	1,703
3. 2008	XXX	5,689	11,989	17,023	20,881	23,089	24,170	24,734	24,919	25,085	1,690	503
4. 2009	XXX	XXX	5,055	11,390	16,747	20,941	22,984	23,958	24,396	24,756	1,485	630
5. 2010	XXX	XXX	XXX	5,597	12,148	16,812	20,676	22,774	23,608	24,008	1,456	714
6. 2011	XXX	XXX	XXX	XXX	5,886	12,714	17,986	22,109	24,865	26,193	1,460	965
7. 2012	XXX	XXX	XXX	XXX	XXX	6,326	14,112	20,175	25,022	27,817	2,024	1,454
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	6,690	15,346	22,428	29,467	2,773	1,922
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,374	17,696	26,700	1,687	1,082
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,133	17,153	1,435	979
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,259	1,356	954

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

1. Prior	000	3,909	6,420	8,139	9,438	10,607	11,557	12,527	13,285	13,988	4,474	503
2. 2007	2,440	5,183	6,655	7,470	7,923	8,237	8,464	8,594	8,706	8,789	2,153	480
3. 2008	XXX	2,644	5,549	6,999	7,817	8,336	8,690	8,902	9,111	9,223	661	161
4. 2009	XXX	XXX	2,303	4,724	6,022	6,667	7,072	7,392	7,554	7,676	556	138
5. 2010	XXX	XXX	XXX	2,154	4,646	5,839	6,580	6,905	7,078	7,251	536	146
6. 2011	XXX	XXX	XXX	XXX	2,315	4,934	6,327	7,148	7,642	7,930	660	179
7. 2012	XXX	XXX	XXX	XXX	XXX	2,195	4,542	5,849	6,543	6,931	1,060	350
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	2,426	5,267	6,662	7,563	1,170	498
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,676	5,747	7,331	852	318
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,604	5,690	757	277
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,680	512	295

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior	000	14,629	24,411	30,792	34,857	37,292	39,214	40,439	41,435	42,279	21,359	2,580
2. 2007	17,976	27,500	31,902	35,668	38,931	40,774	41,711	42,474	43,078	43,333	17,768	2,340
3. 2008	XXX	27,515	41,339	46,743	51,713	55,033	56,906	57,967	58,578	59,124	2,145	1,237
4. 2009	XXX	XXX	19,592	29,722	34,222	38,167	40,883	42,673	43,722	44,325	1,671	1,020
5. 2010	XXX	XXX	XXX	21,070	31,172	35,805	39,689	42,331	43,933	44,841	1,573	988
6. 2011	XXX	XXX	XXX	XXX	28,377	39,680	44,951	50,108	53,063	55,540	1,868	1,457
7. 2012	XXX	XXX	XXX	XXX	XXX	22,724	34,788	40,560	45,369	48,801	3,286	2,635
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	21,508	32,741	38,194	43,415	2,585	2,221
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27,579	39,355	46,638	1,690	1,416
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21,409	32,717	1,307	1,186
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22,718	940	761

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted) 1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
1. Prior	000	9	13	21	23	26	29	30	32	32	20	
2. 2007	9	27	47	55	55	55	56	56	56	56	10	
3. 2008	XXX		13	13	22	28	28	29	29	29		
4. 2009	XXX	XXX		3	7	16	40	41	46	47		
5. 2010	XXX	XXX	XXX			9	12	12	12	12		
6. 2011	XXX	XXX	XXX	XXX				1	2	10	0	
7. 2012	XXX	XXX	XXX	XXX	XXX		11	11	19	30	0	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	1	10	12	38	0	0
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	31	45	0	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

1. Prior	000	67	122	121	109	110	111	112	115	119	(27)	1
2. 2007	8	43	73	86	103	105	107	107	107	107	9	1
3. 2008	XXX	3	27	45	51	51	51	52	53	53	1	1
4. 2009	XXX	XXX	3	17	20	24	25	27	30	32		
5. 2010	XXX	XXX	XXX									
6. 2011	XXX	XXX	XXX	XXX		1	2	2	2	2	0	
7. 2012	XXX	XXX	XXX	XXX	XXX	1	37	53	60	101	0	0
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	9	48	67	82	0	0
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	83	100	0	0
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	49	0	0
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9	0	

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

1. Prior	000	337	468	519	530	550	552	554	555	557	XXX	XXX
2. 2007	139	280	384	421	436	478	481	482	483	484	XXX	XXX
3. 2008	XXX	183	403	501	550	602	610	615	614	613	XXX	XXX
4. 2009	XXX	XXX	270	526	660	796	828	824	825	825	XXX	XXX
5. 2010	XXX	XXX	XXX	177	418	486	525	534	539	539	XXX	XXX
6. 2011	XXX	XXX	XXX	XXX	198	472	580	668	751	774	XXX	XXX
7. 2012	XXX	XXX	XXX	XXX	XXX	412	789	928	1,060	1,127	XXX	XXX
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	97	182	204	299	XXX	XXX
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	29	71	86	XXX	XXX
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	131	203	XXX	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	200	XXX	XXX

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

1. Prior	000	10,651	19,877	26,303	31,928	33,993	35,945	36,976	37,524	38,100	15,730	680
2. 2007	2,003	5,380	9,868	13,654	16,477	19,083	20,053	20,618	21,067	21,311	3,014	482
3. 2008	XXX	1,781	5,219	9,076	12,589	15,498	17,364	18,417	19,189	19,614	504	314
4. 2009	XXX	XXX	1,965	5,649	9,542	12,838	14,915	16,730	18,412	19,450	471	328
5. 2010	XXX	XXX	XXX	2,671	5,605	9,384	12,587	15,315	16,986	17,921	433	356
6. 2011	XXX	XXX	XXX	XXX	1,115	5,091	9,314	13,671	17,668	20,403	429	440
7. 2012	XXX	XXX	XXX	XXX	XXX	1,591	4,847	9,752	13,680	17,588	424	458
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	1,275	4,806	9,166	13,852	403	455
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,520	7,265	13,358	365	465
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,091	5,485	315	402
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,085	196	251

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

1. Prior	000	554	1,100	1,427	1,534	1,672	1,879	1,890	1,937	1,943	1,232	35
2. 2007	86	301	643	769	914	1,025	1,106	1,123	1,135	1,135	112	19
3. 2008	XXX	117	456	872	1,254	1,405	1,489	1,498	1,571	1,585	14	17
4. 2009	XXX	XXX	148	728	1,405	1,821	2,083	2,272	2,391	2,449	23	20
5. 2010	XXX	XXX	XXX	356	1,341	2,206	2,932	3,182	3,236	3,363	23	24
6. 2011	XXX	XXX	XXX	XXX	434	1,837	3,030	3,697	4,086	4,308	25	24
7. 2012	XXX	XXX	XXX	XXX	XXX	415	1,965	3,029	3,599	3,997	27	30
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	434	2,269	3,675	4,756	21	20
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	318	2,280	3,915	16	10
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	508	2,552	14	7
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	712	4	2

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Containment Expenses Reported at Year End ($000 omitted)										11	12
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	5,377	6,085	XXX	XXX
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,782	18,471	XXX	XXX
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22,971	XXX	XXX

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	4,934	4,973	123,091	23,769
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	79,687	85,024	50,584	10,813
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	87,042	57,383	12,706

SCHEDULE P - PART 3K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	53	76	XXX	XXX
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25	37	XXX	XXX
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	87	XXX	XXX

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	(419)	(518)	XXX	XXX
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,305	5,987	XXX	XXX
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,717	XXX	XXX

SCHEDULE P - PART 3M - INTERNATIONAL

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

SCHEDULE P - PART 3N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted) 1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
1. Prior	000	171	180	28	28	28	28	28	28	28	XXX	XXX
2. 2007											XXX	XXX
3. 2008	XXX										XXX	XXX
4. 2009	XXX	XXX									XXX	XXX
5. 2010	XXX	XXX	XXX	25	199	188	172	184	196	196	XXX	XXX
6. 2011	XXX	XXX	XXX	XXX	406	1,099	1,233	1,290	1,304	1,304	XXX	XXX
7. 2012	XXX	XXX	XXX	XXX	XXX	21	239	202	180	180	XXX	XXX
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	13	13	12	12	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	333	805	1,562	1,574	1,583	1,582	1,588	1,590	1,621	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

NONE

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

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted) 1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
1. Prior	000	1,489	2,652	3,717	4,921	5,730	6,425	7,009	7,513	8,184	1,737	56
2. 2007	119	335	556	813	1,147	1,494	1,719	1,860	2,146	2,383	187	44
3. 2008	XXX	101	214	510	899	1,121	1,315	1,515	1,620	1,767	26	28
4. 2009	XXX	XXX	91	326	622	897	1,079	1,267	1,436	1,563	24	32
5. 2010	XXX	XXX	XXX	106	266	538	662	878	1,053	1,250	20	31
6. 2011	XXX	XXX	XXX	XXX	139	534	932	1,246	1,514	1,601	23	29
7. 2012	XXX	XXX	XXX	XXX	XXX	205	584	875	1,071	1,275	20	29
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	251	567	736	1,006	27	41
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	191	514	745	26	40
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	273	644	25	47
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	262	20	39

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

1. Prior	000			3	5	11	11	11	11	11	1	0
2. 2007												
3. 2008	XXX	1	4	6	5	5	5	5	5	5		
4. 2009	XXX	XXX	2	7	50	50	50	50	50	50		
5. 2010	XXX	XXX	XXX								0	
6. 2011	XXX	XXX	XXX	XXX		1	1	1	1	1		
7. 2012	XXX	XXX	XXX	XXX	XXX		2	5	6	6		
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX		10	13	13	0	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16	31	32		
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	4		
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

NONE

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

SCHEDULE P - PART 3T - WARRANTY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	93	98	14	61
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	179	246		
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	131		

SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	2,721	1,630	951	425	241	144	144	113	97	39
2. 2007	4,957	1,151	565	253	91	41	23	(8)	5	2
3. 2008	XXX	7,224	1,400	1,077	303	118	56	25	17	22
4. 2009	XXX	XXX	6,549	993	428	144	97	24	12	(6)
5. 2010	XXX	XXX	XXX	8,247	741	370	209	73	25	9
6. 2011	XXX	XXX	XXX	XXX	6,801	749	399	206	73	70
7. 2012	XXX	XXX	XXX	XXX	XXX	7,429	835	430	200	46
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	5,957	616	268	121
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,091	709	257
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,945	674
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,533

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

1. Prior	17,733	7,382	3,536	2,094	879	1,119	953	452	372	401
2. 2007	28,447	8,612	4,170	1,548	565	239	114	58	31	21
3. 2008	XXX	27,188	9,790	3,835	1,328	426	229	128	78	50
4. 2009	XXX	XXX	29,695	8,603	3,125	1,043	505	251	95	69
5. 2010	XXX	XXX	XXX	25,882	7,284	2,669	982	479	227	141
6. 2011	XXX	XXX	XXX	XXX	24,665	6,829	2,429	925	506	234
7. 2012	XXX	XXX	XXX	XXX	XXX	24,808	5,979	2,244	884	420
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	23,008	6,014	2,195	955
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	23,106	6,970	3,148
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24,438	9,184
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32,325

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

1. Prior	15,967	8,388	4,466	2,622	1,620	1,356	932	593	220	131
2. 2007	13,838	7,281	3,890	1,792	860	574	264	118	25	20
3. 2008	XXX	12,858	6,635	3,196	1,419	741	406	182	43	27
4. 2009	XXX	XXX	12,147	5,528	2,336	1,029	505	235	92	48
5. 2010	XXX	XXX	XXX	10,562	4,523	2,176	1,026	523	232	83
6. 2011	XXX	XXX	XXX	XXX	10,315	4,613	2,339	1,038	491	197
7. 2012	XXX	XXX	XXX	XXX	XXX	11,429	5,454	2,779	1,189	454
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	12,820	5,966	2,938	1,132
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14,951	7,838	3,352
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,170	7,268
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,353

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

1. Prior	15,789	14,038	12,606	11,629	10,187	8,880	7,540	6,188	5,030	4,423
2. 2007	3,866	2,461	1,816	1,465	1,106	856	670	539	427	260
3. 2008	XXX	3,644	2,157	1,453	1,202	977	728	536	477	286
4. 2009	XXX	XXX	2,925	1,395	1,126	912	681	547	441	283
5. 2010	XXX	XXX	XXX	2,387	1,340	959	795	583	491	306
6. 2011	XXX	XXX	XXX	XXX	2,643	1,293	899	665	623	400
7. 2012	XXX	XXX	XXX	XXX	XXX	2,977	1,647	627	695	440
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	3,019	1,491	930	545
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,379	1,444	887
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,950	1,767
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,588

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior	30,473	21,924	17,030	13,306	10,208	7,901	6,648	4,447	2,662	1,412
2. 2007	16,914	10,782	7,162	4,563	2,876	1,987	1,418	996	757	354
3. 2008	XXX	18,667	11,508	6,860	3,858	2,625	1,876	1,363	989	465
4. 2009	XXX	XXX	16,592	8,877	5,310	3,388	2,265	1,423	1,106	591
5. 2010	XXX	XXX	XXX	14,674	8,656	5,375	3,272	1,810	1,354	788
6. 2011	XXX	XXX	XXX	XXX	15,569	9,305	5,899	2,975	1,913	1,177
7. 2012	XXX	XXX	XXX	XXX	XXX	16,608	9,155	4,927	2,680	1,515
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	16,278	8,946	4,967	2,505
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,813	9,961	5,402
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20,688	10,703
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21,435

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

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	37	29	34	17	10	7	5	1	1	1
2. 2007	17	12	18	8	1		(1)	(2)	(3)	(2)
3. 2008	XXX	27	49	22	6	5	2	1	1	
4. 2009	XXX	XXX	60	20	9	6	4	3	1	1
5. 2010	XXX	XXX	XXX	30	15	8	6	4	3	1
6. 2011	XXX	XXX	XXX	XXX	20	13	7	4	3	1
7. 2012	XXX	XXX	XXX	XXX	XXX	18	10	5	3	1
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	36	21	10	4
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16	10	4
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior	104	33	35	4	3	1	1		0	
2. 2007	51	31	10	3	2	1	1		0	
3. 2008	XXX	45	21	11	6	2	1	1	1	
4. 2009	XXX	XXX	21	12	4	2	1	1	1	
5. 2010	XXX	XXX	XXX		1	1				
6. 2011	XXX	XXX	XXX	XXX	16	11	14	5	1	
7. 2012	XXX	XXX	XXX	XXX	XXX	36	27	16	10	10
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	45	37	29	13
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	68	88	51
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	101	85
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	134

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

1. Prior	189	124	66	44					(0)	
2. 2007	310	100	34	19	5	1			0	
3. 2008	XXX	174	74	24	19	5	1	1	0	
4. 2009	XXX	XXX	206	97	62	30	7	5	3	
5. 2010	XXX	XXX	XXX	283	120	34	10	4	3	
6. 2011	XXX	XXX	XXX	XXX	324	98	34	13	7	3
7. 2012	XXX	XXX	XXX	XXX	XXX	294	102	55	24	9
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	170	63	28	9
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	87	14	1
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	124	11
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	157

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

1. Prior	27,807	19,819	14,570	11,585	5,354	3,630	2,672	1,567	1,114	703
2. 2007	18,287	12,652	8,326	4,948	2,638	1,533	988	587	355	188
3. 2008	XXX	18,010	13,183	8,369	4,592	2,643	1,519	818	529	303
4. 2009	XXX	XXX	18,914	13,019	7,653	4,504	2,622	1,246	748	507
5. 2010	XXX	XXX	XXX	16,538	11,622	7,083	3,977	2,025	1,016	691
6. 2011	XXX	XXX	XXX	XXX	15,854	11,167	6,610	3,620	2,250	1,452
7. 2012	XXX	XXX	XXX	XXX	XXX	17,096	11,691	6,993	3,528	2,116
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	18,327	12,098	7,112	4,133
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19,899	11,897	6,846
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21,663	12,844
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22,330

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

1. Prior	1,387	699	230	80	44	19	15	9	7	3
2. 2007	948	652	270	95	46	21	12	5	4	3
3. 2008	XXX	943	550	232	98	46	18	46	6	3
4. 2009	XXX	XXX	1,366	526	268	147	92	279	144	134
5. 2010	XXX	XXX	XXX	1,577	898	622	187	479	446	206
6. 2011	XXX	XXX	XXX	XXX	2,281	1,238	653	605	489	291
7. 2012	XXX	XXX	XXX	XXX	XXX	3,082	1,686	1,193	741	582
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	3,455	2,430	1,468	888
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,037	2,540	1,339
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,852	3,604
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,283

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

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,816	381	312
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,876	356
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,367

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(443)	(716)	(551)
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(640)	(206)
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(602)

SCHEDULE P - PART 4K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	77	21	5
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	102	14
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	165

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	105	36	6
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	67	8
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	63

SCHEDULE P - PART 4M - INTERNATIONAL

NONE

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

SCHEDULE P - PART 4N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	(10)	(51)	(48)	(47)						
2. 2007										
3. 2008	XXX									
4. 2009	XXX	XXX								
5. 2010	XXX	XXX	XXX	99						
6. 2011	XXX	XXX	XXX	XXX	609	102	72	48		
7. 2012	XXX	XXX	XXX	XXX	XXX	174				
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior	455	545	(133)	(723)	21	23	19			
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

NONE

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

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

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	5,489	3,869	2,197	969	1,674	1,190	788	472	382	329
2. 2007	2,096	1,757	1,321	980	792	542	358	261	202	253
3. 2008	XXX	1,726	1,492	1,118	845	625	472	353	262	399
4. 2009	XXX	XXX	1,605	1,315	1,054	835	548	388	248	474
5. 2010	XXX	XXX	XXX	1,537	1,144	802	557	378	360	308
6. 2011	XXX	XXX	XXX	XXX	1,327	1,089	805	577	445	320
7. 2012	XXX	XXX	XXX	XXX	XXX	1,339	1,054	773	510	409
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	1,292	908	587	340
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,293	914	677
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,673	1,131
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,783

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

1. Prior	4								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 4S - FINANCIAL GUARANTY/MORTGAGE GUARANTY

NONE

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

SCHEDULE P - PART 4T - WARRANTY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	(59)	
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	83	(53)
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	86

SCHEDULE P - PART 5A - HOMEOWNERS/FARMOWNERS

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	19,395	131	74	18	10	(1,305)	5	3	2	1
2. 2007	48,548	49,589	49,691	49,713	49,724	49,473	49,475	49,476	49,477	49,477
3. 2008	XXX	9,949	11,642	11,756	11,793	11,444	11,448	11,450	11,451	11,451
4. 2009	XXX	XXX	7,759	9,468	9,673	9,326	9,335	9,338	9,339	9,339
5. 2010	XXX	XXX	XXX	7,764	9,260	8,828	8,852	8,859	8,862	8,863
6. 2011	XXX	XXX	XXX	XXX	10,062	11,018	11,160	11,183	11,190	11,193
7. 2012	XXX	XXX	XXX	XXX	XXX	6,454	9,102	9,193	9,216	9,223
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	6,080	7,296	7,366	7,385
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,797	7,070	7,154
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,673	5,994
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,404

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	12,168	213	345	335	199	195	193	191	153	191
2. 2007	5,230	75	27	15	6	2	2	1	1	0
3. 2008	XXX	831	87	31	9	5	2	1	1	1
4. 2009	XXX	XXX	1,033	159	22	10	4	1	1	1
5. 2010	XXX	XXX	XXX	841	68	21	9	3	2	1
6. 2011	XXX	XXX	XXX	XXX	915	91	23	9	5	3
7. 2012	XXX	XXX	XXX	XXX	XXX	1,140	77	24	11	8
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	598	68	31	20
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	619	88	50
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	665	161
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	806

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	30,246	(11,770)	225	24	(233)	3	(1,041)	2	(3)	
2. 2007	61,673	57,850	57,934	57,952	57,939	57,943	57,632	57,633	57,633	57,634
3. 2008	XXX	13,635	15,030	15,128	15,153	15,163	14,705	14,707	14,707	14,708
4. 2009	XXX	XXX	11,175	12,500	12,596	12,618	12,129	12,131	12,133	12,133
5. 2010	XXX	XXX	XXX	11,244	12,395	12,466	11,799	11,803	11,806	11,807
6. 2011	XXX	XXX	XXX	XXX	14,368	15,558	14,870	14,886	14,892	14,895
7. 2012	XXX	XXX	XXX	XXX	XXX	10,178	12,210	12,271	12,288	12,295
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	8,617	9,515	9,566	9,581
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,562	8,485	8,547
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,196	7,192
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,800

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	74,218	1,220	454	167	77	(6,004)	19	8	6	12
2. 2007	59,670	65,150	65,855	66,084	66,163	64,149	64,161	64,166	64,168	64,169
3. 2008	XXX	18,754	23,912	24,534	24,758	21,175	21,199	21,208	21,212	21,213
4. 2009	XXX	XXX	18,529	22,957	23,577	20,319	20,391	20,411	20,417	20,421
5. 2010	XXX	XXX	XXX	15,794	19,715	18,722	18,918	18,973	18,988	18,994
6. 2011	XXX	XXX	XXX	XXX	14,043	17,408	18,006	18,165	18,206	18,222
7. 2012	XXX	XXX	XXX	XXX	XXX	13,531	17,868	18,358	18,479	18,526
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	13,952	17,582	17,965	18,118
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,859	14,603	15,068
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,107	13,742
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,449

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	105,138	7,435	467	1,893	107	82	50	38	26	35
2. 2007	33,719	10,480	369	3,205	47	22	10	6	3	4
3. 2008	XXX	13,530	1,039	9,595	116	43	16	9	4	5
4. 2009	XXX	XXX	5,153	17,651	275	101	31	14	7	7
5. 2010	XXX	XXX	XXX	12,806	690	240	73	28	11	8
6. 2011	XXX	XXX	XXX	XXX	3,164	670	197	70	23	15
7. 2012	XXX	XXX	XXX	XXX	XXX	3,167	543	187	53	28
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	3,186	552	157	76
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,286	456	209
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,904	639
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,421

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	160,334	(96,168)	(6,354)	1,658	(1,694)	16	(7,881)	(2)	1	
2. 2007	116,406	99,782	90,560	93,708	90,630	90,639	87,212	87,214	87,214	87,216
3. 2008	XXX	38,140	32,644	42,054	32,857	32,873	28,317	28,321	28,322	28,326
4. 2009	XXX	XXX	34,854	53,919	37,309	37,373	30,521	30,530	30,531	30,535
5. 2010	XXX	XXX	XXX	40,061	33,068	33,291	28,840	28,867	28,869	28,874
6. 2011	XXX	XXX	XXX	XXX	24,938	27,301	27,064	27,140	27,148	27,161
7. 2012	XXX	XXX	XXX	XXX	XXX	24,662	27,512	27,756	27,775	27,808
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	25,700	28,128	28,213	28,324
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25,900	26,913	27,240
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22,473	25,351
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28,037

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	15,679	219	93	42	15	(2,163)	10	2	0	1
2. 2007	5,796	6,438	6,556	6,608	6,630	6,161	6,167	6,169	6,169	6,169
3. 2008	XXX	1,502	2,014	2,114	2,156	1,671	1,686	1,689	1,690	1,690
4. 2009	XXX	XXX	1,317	1,763	1,852	1,446	1,477	1,482	1,483	1,485
5. 2010	XXX	XXX	XXX	1,224	1,616	1,354	1,435	1,451	1,454	1,456
6. 2011	XXX	XXX	XXX	XXX	1,158	1,227	1,401	1,442	1,452	1,460
7. 2012	XXX	XXX	XXX	XXX	XXX	959	1,893	1,982	2,004	2,024
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	2,228	2,671	2,724	2,773
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,269	1,574	1,687
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	980	1,435
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,356

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	4,714	1,665	1,945	2,158	1,987	1,982	1,977	1,975	1,238	1,974
2. 2007	1,317	670	63	213	10	5	2		0	0
3. 2008	XXX	780	133	313	22	10	4	1	1	0
4. 2009	XXX	XXX	532	494	46	22	7	4	2	1
5. 2010	XXX	XXX	XXX	809	113	57	17	6	3	1
6. 2011	XXX	XXX	XXX	XXX	473	132	49	19	9	4
7. 2012	XXX	XXX	XXX	XXX	XXX	527	113	45	22	7
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	495	129	64	20
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	513	202	54
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	232	132
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	449

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	18,316	(2,763)	402	269	(169)	3	(2,239)	1	(65)	
2. 2007	8,767	8,978	8,524	8,740	8,529	8,531	7,870	7,871	7,872	7,872
3. 2008	XXX	2,705	2,772	3,083	2,851	2,862	2,191	2,192	2,193	2,193
4. 2009	XXX	XXX	2,414	3,070	2,749	2,773	2,110	2,114	2,115	2,116
5. 2010	XXX	XXX	XXX	2,621	2,565	2,625	2,158	2,169	2,170	2,171
6. 2011	XXX	XXX	XXX	XXX	2,391	2,689	2,396	2,421	2,425	2,429
7. 2012	XXX	XXX	XXX	XXX	XXX	2,454	3,408	3,470	3,474	3,485
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	4,308	4,681	4,692	4,715
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,640	2,811	2,823
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,900	2,545
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,760

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	4,319	106	47	27	21	(1,330)	17	6	4	5
2. 2007	1,981	2,312	2,370	2,392	2,401	2,138	2,149	2,151	2,152	2,153
3. 2008	XXX	485	821	881	905	644	656	658	660	661
4. 2009	XXX	XXX	393	659	712	524	547	552	555	556
5. 2010	XXX	XXX	XXX	361	623	473	521	529	533	536
6. 2011	XXX	XXX	XXX	XXX	365	505	624	645	654	660
7. 2012	XXX	XXX	XXX	XXX	XXX	281	974	1,032	1,051	1,060
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	732	1,091	1,146	1,170
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	489	784	852
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	406	757
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	512

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	4,741	256	255	343	81	80	57	44	42	27
2. 2007	1,171	68	35	19	13	11	6	4	3	1
3. 2008	XXX	222	64	29	16	13	6	5	4	1
4. 2009	XXX	XXX	174	49	24	15	7	5	3	
5. 2010	XXX	XXX	XXX	165	57	43	28	27	15	1
6. 2011	XXX	XXX	XXX	XXX	330	388	352	360	181	7
7. 2012	XXX	XXX	XXX	XXX	XXX	450	461	503	252	18
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	659	847	422	74
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	871	395	242
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	214	817
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,102

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	8,309	(4,318)	86	149	(233)	20	(1,095)	(5)	1	
2. 2007	3,624	2,914	2,946	2,957	2,940	2,943	2,635	2,635	2,636	2,634
3. 2008	XXX	857	1,090	1,126	1,140	1,146	822	824	825	824
4. 2009	XXX	XXX	697	881	915	928	691	695	696	694
5. 2010	XXX	XXX	XXX	659	855	896	692	700	694	683
6. 2011	XXX	XXX	XXX	XXX	842	1,226	1,150	1,182	1,013	845
7. 2012	XXX	XXX	XXX	XXX	XXX	987	1,772	1,881	1,651	1,428
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	1,807	2,426	2,064	1,742
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,613	1,486	1,412
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	824	1,852
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,909

SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	19,035	179	97	63	37	(1,836)	39	9	7	6
2. 2007	17,508	17,998	18,083	18,124	18,152	17,742	17,759	17,763	17,766	17,768
3. 2008	XXX	1,788	2,364	2,455	2,502	2,100	2,135	2,141	2,144	2,145
4. 2009	XXX	XXX	1,392	1,859	1,939	1,599	1,656	1,665	1,668	1,671
5. 2010	XXX	XXX	XXX	1,363	1,811	1,438	1,538	1,559	1,567	1,573
6. 2011	XXX	XXX	XXX	XXX	1,576	1,588	1,798	1,837	1,857	1,868
7. 2012	XXX	XXX	XXX	XXX	XXX	994	3,145	3,226	3,263	3,286
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	2,057	2,477	2,544	2,585
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,233	1,599	1,690
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	942	1,307
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	940

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	13,412	1,335	1,012	1,006	1,250	1,232	1,209	1,211	1,002	1,221
2. 2007	1,951	126	78	52	27	18	9	6	5	5
3. 2008	XXX	370	114	67	39	26	12	7	5	4
4. 2009	XXX	XXX	342	104	57	41	18	9	6	4
5. 2010	XXX	XXX	XXX	346	100	69	35	18	11	7
6. 2011	XXX	XXX	XXX	XXX	405	130	60	32	19	10
7. 2012	XXX	XXX	XXX	XXX	XXX	467	95	53	30	15
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	283	96	59	33
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	274	121	64
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	209	92
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	211

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	30,465	(11,660)	(72)	227	387	40	(2,022)	35	1	
2. 2007	21,560	20,594	20,702	20,750	20,731	20,743	20,099	20,104	20,109	20,112
3. 2008	XXX	3,149	3,843	3,954	4,007	4,031	3,374	3,380	3,383	3,386
4. 2009	XXX	XXX	2,530	3,088	3,183	3,232	2,679	2,688	2,692	2,695
5. 2010	XXX	XXX	XXX	2,453	3,013	3,125	2,534	2,555	2,563	2,567
6. 2011	XXX	XXX	XXX	XXX	3,106	3,760	3,269	3,308	3,327	3,335
7. 2012	XXX	XXX	XXX	XXX	XXX	2,778	5,772	5,878	5,916	5,936
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	4,131	4,709	4,795	4,839
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,532	3,067	3,171
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,991	2,585
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,912

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

SECTION 1A

	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
Years in Which Premiums Were Earned and Losses Were Incurred	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	19						1			
2. 2007	10	10	10	10	10	10	10	10	10	10
3. 2008	XXX									
4. 2009	XXX	XXX								
5. 2010	XXX	XXX	XXX							
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		
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2A

	Number of Claims Outstanding Direct and Assumed at Year End									
Years in Which Premiums Were Earned and Losses Were Incurred	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior		6		108	1	1				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 3A

	Cumulative Number of Claims Reported Direct and Assumed at Year End									
Years in Which Premiums Were Earned and Losses Were Incurred	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	19	6	(6)	108	(106)		1			
2. 2007	10	10	10	10	10	10	10	10	10	10
3. 2008	XXX									
4. 2009	XXX	XXX								
5. 2010	XXX	XXX	XXX							
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		
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	(30)			2						0
2. 2007	8	8	8	9	9	9	9	9	9	9
3. 2008	XXX			1	1	1	1	1	1	1
4. 2009	XXX	XXX								
5. 2010	XXX	XXX	XXX							
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

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	13	8	16	123	15	16	15	15	8	15
2. 2007	1	1	1							
3. 2008	XXX		1						0	
4. 2009	XXX	XXX							0	
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				0
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	1
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	(29)	(5)	10	108	(107)	1	(1)		0	
2. 2007	9	9	9	9	10	10	10	10	10	10
3. 2008	XXX		1	1	2	1	1	1	2	2
4. 2009	XXX	XXX							0	
5. 2010	XXX	XXX	XXX							
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	1
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1

SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	14,365	140	91	53	32	(41)	21	12	6	7
2. 2007	2,770	2,901	2,952	2,983	3,002	2,999	3,006	3,010	3,012	3,014
3. 2008	XXX	236	375	422	456	463	491	498	502	504
4. 2009	XXX	XXX	231	370	414	430	453	462	467	471
5. 2010	XXX	XXX	XXX	222	335	363	400	419	427	433
6. 2011	XXX	XXX	XXX	XXX	202	306	364	399	415	429
7. 2012	XXX	XXX	XXX	XXX	XXX	193	328	375	400	424
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	210	328	366	403
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	198	308	365
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	181	315
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	196

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	3,382	3,886	1,441	1,523	1,699	1,696	1,687	1,682	1,570	1,676
2. 2007	319	79	46	28	15	7	4	2	2	2
3. 2008	XXX	128	79	45	25	13	6	3	2	1
4. 2009	XXX	XXX	159	67	43	23	12	7	4	2
5. 2010	XXX	XXX	XXX	150	68	39	23	12	8	4
6. 2011	XXX	XXX	XXX	XXX	149	72	51	29	17	7
7. 2012	XXX	XXX	XXX	XXX	XXX	133	69	43	26	12
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	135	72	46	26
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	134	79	45
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	89	66
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	110

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	16,211	749	(2,291)	180	260	39	(57)	20	0	
2. 2007	3,383	3,384	3,444	3,481	3,501	3,514	3,486	3,491	3,494	3,497
3. 2008	XXX	483	681	741	782	807	802	811	816	820
4. 2009	XXX	XXX	515	683	754	789	782	793	796	801
5. 2010	XXX	XXX	XXX	512	691	747	757	779	785	792
6. 2011	XXX	XXX	XXX	XXX	564	745	813	852	865	877
7. 2012	XXX	XXX	XXX	XXX	XXX	541	775	844	869	894
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	582	788	841	885
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	605	799	876
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	512	783
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	557

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	1,185	14	5	2	1	(5)			0	0
2. 2007	99	103	108	110	111	112	112	112	112	112
3. 2008	XXX	2	6	10	12	13	14	14	14	14
4. 2009	XXX	XXX	2	10	16	19	21	22	22	23
5. 2010	XXX	XXX	XXX	3	9	16	20	22	22	23
6. 2011	XXX	XXX	XXX	XXX	2	10	18	23	24	25
7. 2012	XXX	XXX	XXX	XXX	XXX	3	14	23	25	27
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	3	12	16	21
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	8	16
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	14
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	144	143	163	268	233	233	233	233	166	232
2. 2007	14	8	4	2	1	1			0	
3. 2008	XXX	9	8	4	2	1	1		0	
4. 2009	XXX	XXX	16	14	6	2	1	1	0	0
5. 2010	XXX	XXX	XXX	14	13	6	2	1	0	0
6. 2011	XXX	XXX	XXX	XXX	13	19	7	3	1	0
7. 2012	XXX	XXX	XXX	XXX	XXX	24	16	6	3	1
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	17	10	7	2
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11	9	4
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	9
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	1,185	26	34	112	(32)	(1)	(9)		(0)	
2. 2007	116	121	126	128	131	133	131	131	131	131
3. 2008	XXX	13	22	26	27	28	29	29	30	31
4. 2009	XXX	XXX	20	31	37	39	41	43	43	43
5. 2010	XXX	XXX	XXX	19	34	42	45	48	47	47
6. 2011	XXX	XXX	XXX	XXX	16	41	45	49	49	50
7. 2012	XXX	XXX	XXX	XXX	XXX	31	51	57	57	58
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	25	37	41	43
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16	23	30
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9	30
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18

SCHEDULE P - PART 5R - PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	1,577	19	16	13	10	4	11	11	4	6
2. 2007	168	174	176	179	181	181	184	185	186	187
3. 2008	XXX	11	17	19	22	22	23	24	25	26
4. 2009	XXX	XXX	9	16	18	19	21	22	23	24
5. 2010	XXX	XXX	XXX	10	14	15	16	17	18	20
6. 2011	XXX	XXX	XXX	XXX	12	17	20	21	22	23
7. 2012	XXX	XXX	XXX	XXX	XXX	9	16	18	19	20
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	17	24	26	27
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15	23	26
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15	25
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	598	6,549	176	174	173	171	168	163	160	157
2. 2007	58	8	5	5	5	4	2	2	2	2
3. 2008	XXX	14	7	6	5	4	2	1	2	2
4. 2009	XXX	XXX	15	7	4	3	2	1	2	1
5. 2010	XXX	XXX	XXX	15	6	4	2	2	3	3
6. 2011	XXX	XXX	XXX	XXX	17	6	3	2	1	1
7. 2012	XXX	XXX	XXX	XXX	XXX	13	5	4	3	1
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	13	5	4	3
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17	6	4
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17	5
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	1,910	5,985	(6,345)	19	26	14	17	8	1	
2. 2007	253	215	217	220	224	228	228	230	231	234
3. 2008	XXX	39	44	48	52	53	51	52	54	56
4. 2009	XXX	XXX	39	46	50	53	54	55	56	57
5. 2010	XXX	XXX	XXX	39	45	47	47	49	52	55
6. 2011	XXX	XXX	XXX	XXX	45	47	50	51	52	53
7. 2012	XXX	XXX	XXX	XXX	XXX	38	46	49	50	51
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	56	66	69	71
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	57	66	70
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	64	77
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	78

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

SECTION 1B

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

SECTION 3B

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

SCHEDULE P - PART 5T - WARRANTY

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX		14	14
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	108	59	107
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	36	98	182
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	Current Year Premiums Earned
1. Prior	(51)	4	(1)		(1)					0	
2. 2007	52,991	52,938	52,938	52,932	52,932	52,932	52,932	52,932	52,932	52,932	
3. 2008	XXX	53,065	53,004	52,994	52,992	52,992	52,992	52,992	52,992	52,992	
4. 2009	XXX	XXX	48,441	48,419	48,415	48,415	48,415	48,415	48,415	48,415	
5. 2010	XXX	XXX	XXX	44,954	44,944	44,944	44,944	44,944	44,944	44,944	
6. 2011	XXX	XXX	XXX	XXX	44,169	44,169	44,169	44,169	44,169	44,169	
7. 2012	XXX	XXX	XXX	XXX	XXX	42,140	42,140	42,140	42,140	42,140	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	55,449	55,449	55,449	55,449	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60,883	60,883	60,883	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	62,672	62,672	
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	62,672	62,672
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	62,672
13. Earned Prems.(P-Pt 1)	52,941	53,014	48,379	44,916	44,153	49,494	55,449	60,883	62,672	62,672	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	Current Year Premiums Earned
1. Prior	2	(3)								0	
2. 2007	9,117	9,117	9,117	9,117	9,117	9,117	9,117	9,117	9,117	9,117	
3. 2008	XXX	11,847	11,847	11,847	11,846	11,846	11,846	11,846	11,846	11,846	
4. 2009	XXX	XXX	9,791	9,791	9,791	9,791	9,791	9,791	9,791	9,791	
5. 2010	XXX	XXX	XXX	8,665	8,666	8,666	8,666	8,666	8,666	8,666	
6. 2011	XXX	XXX	XXX	XXX	7,342	7,342	7,342	7,342	7,342	7,342	
7. 2012	XXX	XXX	XXX	XXX	XXX	8,749	8,749	8,749	8,749	8,749	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	10,309	10,309	10,309	10,309	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,038	11,038	11,038	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,563	10,563	
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,592	9,592
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,592
13. Earned Prems.(P-Pt 1)	9,118	11,845	9,790	8,665	7,342	8,939	10,309	11,038	10,563	9,592	XXX

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	Current Year Premiums Earned
1. Prior	(14)	(15)	(2)	(1)						0	
2. 2007	16,411	16,361	16,351	16,344	16,344	16,344	16,344	16,344	16,344	16,344	
3. 2008	XXX	16,505	16,364	16,305	16,305	16,305	16,305	16,305	16,305	16,305	
4. 2009	XXX	XXX	14,692	14,477	14,477	14,477	14,477	14,477	14,477	14,477	
5. 2010	XXX	XXX	XXX	13,174	13,174	13,174	13,174	13,174	13,174	13,174	
6. 2011	XXX	XXX	XXX	XXX	13,766	13,766	13,766	13,766	13,766	13,766	
7. 2012	XXX	XXX	XXX	XXX	XXX	11,312	11,312	11,312	11,312	11,312	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	17,548	17,548	17,548	17,548	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19,940	19,940	19,940	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	23,082	23,082	
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22,484	22,484
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22,484
13. Earned Prems.(P-Pt 1)	16,396	16,441	14,538	12,892	13,766	15,411	17,548	19,940	23,082	22,484	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	Current Year Premiums Earned
1. Prior										0	
2. 2007	295	295	295	295	295	295	295	295	295	295	
3. 2008	XXX	398	398	398	398	398	398	398	398	398	
4. 2009	XXX	XXX	466	466	466	466	466	466	466	466	
5. 2010	XXX	XXX	XXX	465	465	465	465	465	465	465	
6. 2011	XXX	XXX	XXX	XXX	717	717	717	717	717	717	
7. 2012	XXX	XXX	XXX	XXX	XXX	982	982	982	982	982	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	1,381	1,381	1,381	1,381	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,936	1,936	1,936	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,549	3,549	
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,848	2,848
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,848
13. Earned Prems.(P-Pt 1)	296	398	466	465	717	1,171	1,381	1,936	3,549	2,848	XXX

SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	Current Year Premiums Earned
1. Prior	(26)	(20)	(1)	(4)	(1)					0	
2. 2007	84,630	84,531	84,509	84,502	84,501	84,501	84,501	84,501	84,501	84,501	
3. 2008	XXX	82,906	82,630	82,534	82,530	82,530	82,530	82,530	82,530	82,530	
4. 2009	XXX	XXX	78,339	78,058	78,018	78,018	78,018	78,018	78,018	78,018	
5. 2010	XXX	XXX	XXX	75,011	74,998	74,998	74,998	74,998	74,998	74,998	
6. 2011	XXX	XXX	XXX	XXX	76,618	76,618	76,618	76,618	76,618	76,618	
7. 2012	XXX	XXX	XXX	XXX	XXX	63,662	63,662	63,662	63,662	63,662	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	89,438	89,438	89,438	89,438	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	98,862	98,862	98,862	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	105,052	105,052	
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	107,019	107,019
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	107,019
13. Earned Prems.(P-Pt 1)	84,603	82,787	78,040	74,622	76,562	82,189	89,438	98,862	105,052	107,019	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	Current Year Premiums Earned
1. Prior	4	1								0	
2. 2007	2,824	2,825	2,825	2,825	2,825	2,825	2,825	2,825	2,825	2,825	
3. 2008	XXX	3,266	3,267	3,266	3,266	3,266	3,266	3,266	3,266	3,266	
4. 2009	XXX	XXX	3,297	3,296	3,296	3,296	3,296	3,296	3,296	3,296	
5. 2010	XXX	XXX	XXX	3,676	3,676	3,676	3,676	3,676	3,676	3,676	
6. 2011	XXX	XXX	XXX	XXX	4,605	4,605	4,605	4,605	4,605	4,605	
7. 2012	XXX	XXX	XXX	XXX	XXX	4,253	4,253	4,253	4,253	4,253	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	5,458	5,458	5,458	5,458	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,625	5,625	5,625	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,303	6,303	
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,473	6,473
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,473
13. Earned Prems.(P-Pt 1)	2,829	3,266	3,298	3,676	4,605	5,245	5,458	5,625	6,303	6,473	XXX

SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	Current Year Premiums Earned
1. Prior	5	(3)	(5)							0	
2. 2007	61,355	61,332	61,327	61,330	61,329	61,329	61,329	61,329	61,329	61,329	
3. 2008	XXX	61,573	61,527	61,507	61,506	61,506	61,506	61,506	61,506	61,506	
4. 2009	XXX	XXX	55,598	55,553	55,546	55,546	55,546	55,546	55,546	55,546	
5. 2010	XXX	XXX	XXX	53,922	53,925	53,925	53,925	53,925	53,925	53,925	
6. 2011	XXX	XXX	XXX	XXX	56,632	56,632	56,632	56,632	56,632	56,632	
7. 2012	XXX	XXX	XXX	XXX	XXX	51,271	51,271	51,271	51,271	51,271	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	50,590	50,590	50,590	50,590	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	54,906	54,906	54,906	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	58,583	58,583	
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	61,621	61,621
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	61,621
13. Earned Prems.(P-Pt 1)	61,360	61,546	55,544	53,860	56,627	53,812	50,590	54,906	58,583	61,621	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	Current Year Premiums Earned
1. Prior	(1)									0	
2. 2007	16,609	16,608	16,608	16,608	16,608	16,608	16,608	16,608	16,608	16,608	
3. 2008	XXX	19,494	19,493	19,493	19,493	19,493	19,493	19,493	19,493	19,493	
4. 2009	XXX	XXX	16,035	16,035	16,035	16,035	16,035	16,035	16,035	16,035	
5. 2010	XXX	XXX	XXX	17,111	17,111	17,111	17,111	17,111	17,111	17,111	
6. 2011	XXX	XXX	XXX	XXX	20,499	20,499	20,499	20,499	20,499	20,499	
7. 2012	XXX	XXX	XXX	XXX	XXX	14,045	14,045	14,045	14,045	14,045	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	7,117	7,117	7,117	7,117	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,368	7,368	7,368	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,391	7,391	
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,414	8,414
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,414
13. Earned Prems.(P-Pt 1)	16,608	19,493	16,034	17,112	20,500	14,250	7,117	7,368	7,391	8,414	XXX

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted) 1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	11 Current Year Premiums Earned
1. Prior										0	
2. 2007	3,947	3,947	3,947	3,947	3,947	3,947	3,947	3,947	3,947	3,947	
3. 2008	XXX	5,265	5,265	5,265	5,265	5,265	5,265	5,265	5,265	5,265	
4. 2009	XXX	XXX	8,034	8,034	8,034	8,034	8,034	8,034	8,034	8,034	
5. 2010	XXX	XXX	XXX	10,336	10,336	10,336	10,336	10,336	10,336	10,336	
6. 2011	XXX	XXX	XXX	XXX	11,823	11,823	11,823	11,823	11,823	11,823	
7. 2012	XXX	XXX	XXX	XXX	XXX	14,052	14,052	14,052	14,052	14,052	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	16,789	16,789	16,789	16,789	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19,123	19,123	19,123	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21,119	21,119	
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	23,105	23,105
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	23,105
13. Earned Prems.(P-Pt 1)	3,947	5,265	8,034	10,336	11,823	14,081	16,789	19,123	21,119	23,105	XXX

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted) 1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	11 Current Year Premiums Earned
1. Prior										0	
2. 2007	1,268	1,268	1,268	1,268	1,268	1,268	1,268	1,268	1,268	1,268	
3. 2008	XXX	2,299	2,299	2,299	2,299	2,299	2,299	2,299	2,299	2,299	
4. 2009	XXX	XXX	3,247	3,247	3,247	3,247	3,247	3,247	3,247	3,247	
5. 2010	XXX	XXX	XXX	3,907	3,907	3,907	3,907	3,907	3,907	3,907	
6. 2011	XXX	XXX	XXX	XXX	4,398	4,398	4,398	4,398	4,398	4,398	
7. 2012	XXX	XXX	XXX	XXX	XXX	5,013	5,013	5,013	5,013	5,013	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	5,556	5,556	5,556	5,556	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,026	6,026	6,026	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,531	6,531	
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,696	6,696
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,696
13. Earned Prems.(P-Pt 1)	1,268	2,299	3,247	3,906	4,398	5,028	5,556	6,026	6,531	6,696	XXX

SCHEDULE P - PART 6M - INTERNATIONAL

SECTION 1

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

SECTION 2

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

SCHEDULE P - PART 6N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted) 1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	11 Current Year Premiums Earned
1. Prior										0	
2. 2007										0	
3. 2008	XXX	(4)	(4)	(4)	(4)	(4)	(4)	(4)	(4)	(4)	
4. 2009	XXX	XXX	2	2	2	2	2	2	2	2	
5. 2010	XXX	XXX	XXX	504	504	504	504	504	504	504	
6. 2011	XXX	XXX	XXX	XXX	1,909	1,909	1,909	1,909	1,909	1,909	
7. 2012	XXX	XXX	XXX	XXX	XXX					0	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	112	112	112	112	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(7)	(7)	(7)	
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)		(4)	2	504	1,909	967	112	(7)			XXX

SECTION 2

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

SCHEDULE P - PART 6O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted) 1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	11 Current Year Premiums Earned
1. Prior	(1)									0	
2. 2007	46	46	46	46	46	46	46	46	46	46	
3. 2008	XXX	49	48	48	48	48	48	48	48	48	
4. 2009	XXX	XXX	46	46	46	46	46	46	46	46	
5. 2010	XXX	XXX	XXX	3	3	3	3	3	3	3	
6. 2011	XXX	XXX	XXX	XXX						0	
7. 2012	XXX	XXX	XXX	XXX	XXX	(7)	(7)	(7)	(7)	(7)	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	3	3	3	3	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1	
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt.1)	7	5	2	3		(7)	3		1		XXX

SECTION 2

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

SCHEDULE P - PART 6R - PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted) 1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	11 Current Year Premiums Earned
1. Prior	(2)									0	
2. 2007	4,559	4,559	4,559	4,559	4,559	4,559	4,559	4,559	4,559	4,559	
3. 2008	XXX	3,844	3,842	3,841	3,841	3,841	3,841	3,841	3,841	3,841	
4. 2009	XXX	XXX	3,303	3,300	3,299	3,299	3,299	3,299	3,299	3,299	
5. 2010	XXX	XXX	XXX	2,973	2,974	2,974	2,974	2,974	2,974	2,974	
6. 2011	XXX	XXX	XXX	XXX	3,036	3,036	3,036	3,036	3,036	3,036	
7. 2012	XXX	XXX	XXX	XXX	XXX	3,226	3,226	3,226	3,226	3,226	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	3,504	3,504	3,504	3,504	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,557	3,557	3,557	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,138	4,138	
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,410	4,410
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,410
13. Earned Prems.(P-Pt 1)	4,557	3,844	3,301	2,969	3,036	3,283	3,504	3,557	4,138	4,410	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted) 1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	11 Current Year Premiums Earned
1. Prior										0	
2. 2007	50	50	50	50	50	50	50	50	50	50	
3. 2008	XXX	44	44	44	44	44	44	44	44	44	
4. 2009	XXX	XXX	89	89	89	89	89	89	89	89	
5. 2010	XXX	XXX	XXX	121	121	121	121	121	121	121	
6. 2011	XXX	XXX	XXX	XXX	27	27	27	27	27	27	
7. 2012	XXX	XXX	XXX	XXX	XXX	9	9	9	9	9	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	98	98	98	98	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	29	29	29	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	48	48	
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	73	73
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	73
13. Earned Prems.(P-Pt 1)	50	44	89	121	27	9	98	29	48	73	XXX

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted) 1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	11 Current Year Premiums Earned
1. Prior										0	
2. 2007	20	20	20	20	20	20	20	20	20	20	
3. 2008	XXX	21	21	21	21	21	21	21	21	21	
4. 2009	XXX	XXX	23	23	23	23	23	23	23	23	
5. 2010	XXX	XXX	XXX	14	14	14	14	14	14	14	
6. 2011	XXX	XXX	XXX	XXX	12	12	12	12	12	12	
7. 2012	XXX	XXX	XXX	XXX	XXX	17	17	17	17	17	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	7	7	7	7	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17	17	17	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28	28	
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	31	31
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	31
13. Earned Prems.(P-Pt 1)	20	21	23	14	12	17	7	17	28	31	XXX

SECTION 2B

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

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

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

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

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

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

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

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

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

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

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

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

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

SCHEDULE P INTERROGATORIES

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

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

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

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

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

1.5 If the company reports DDR reserve as Unearned Premium Reserve, does that amount match the figure on the Underwriting and Investment Exhibit, Part 1A - Recapitulation of all Premiums (Page 7) Column 2, Lines 11.1 plus 11.2? Yes [ ] No [ ] N/A[ ]

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

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

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

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

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

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

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

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

5. What were the net premiums in force at the end of the year for: (in thousands of dollars)
5.1 Fidelity $.............................150
5.2 Surety $...........................1,341

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

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

7.2 An extended statement may be attached.

Effective January 1, 2013, the Company's pooling percentage changed to 12% from 11.3%. A portfolio transfer was completed to redistribute the assets and liabilities of the Company. Also, effective January 1, 2013, the following companies became zero percent participants in the Nationwide Pool: Harleysville Preferred Insurance Company (NAIC #35696), Harleysville Insurance Company of New Jersey (NAIC #42900), Harleysville Worcester Insurance Company (NAIC #26182), Harleysville Insurance Company of New York (NAIC #10674), , Harleysville Pennland Insurance Company (NAIC #40983), Harleysville Lake States Insurance Company (NAIC #14516), and Harleysville Insurance Company (NAIC #23582) A portfolio transfer was completed to redistribute the assets and liabilities of the seven companies added to the Nationwide Pool to the Company, Nationwide Mutual Insurance Company, Scottsdale Insurance Company, and Farmland Mutual Insurance Company based on their respective pooling percentages.In addition, the historical results of these Harleysville subsidiaries as well as the 14 companies added to the Nationwide Pool in 2011 are reflected in the Company's Schedule P based on the Company's pooling percentage of the Nationwide Pool as of December 31, 2013. During 2014, Harleysville companies aligned their case loss reserving practices with the Reserving Best Claim Practices of the rest of the Nationwide organization.As a result of this alignment, the Harleysville companies' direct case loss reserves increased appreciably during calendar year 2014. This increase in direct case loss reserves was offset by an increase in pre-pooled ceded case loss reserves and a decrease in both pre-pooled direct and ceded loss IBNR, such that pre-pooled net total loss reserves required in the aggregate for the Harleysville companies remained virtually unchanged from this alignment of practices

SCHEDULE T - PART 2

INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

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

NONE

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1 Group Code	2 Group Name	3 NAIC Company Code	4 ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries or Affiliates	9 Domiciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	13 If Control is Ownership Provide Percentage	14 Ultimate Controlling Entity(ies)/Person(s)	15 Is an SCA Filing Required? (Y/N)	16 *
Members															
0140	Nationwide		31-1486309	4595018		0	10 W. Nationwide, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309	4810074		0	1000 Yard Street, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309	4594954		0	101 N Twentieth St, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309	4869474		0	1015 Long Street, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309	4810047		0	1050 Yard Street, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866	4810038		0	1125 Rail Street, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1733036	4594963		0	120 Acre Partners, LLC	DE	NIA	Nationwide Realty Investors, Ltd	ownership	95.000	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		26-2451988	4288132		0	1492 Capital, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309	4810083		0	155 Rivulon Boulevard, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	5042171		0	170 Marconi, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	4960960		0	245 Parks Edge Place, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309	4810092		0	275 Rivulon Boulevard, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	4590835		0	400 West Nationwide Boulevard, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	4591140		0	425 West Nationwide Boulevard, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309	4595009		0	44 Chestnut, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309	4890843		0	75 Rivulon Boulevard, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866	4590497		0	775 Yard Street Restaurant, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866	4590750		0	775 Yard Street, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866	4810104		0	780 Yard Street, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866	4671583		0	795 Rail Street, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866	4590602		0	800 Bobcat Avenue, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866	4671499		0	800 Goodale Boulevard, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866	4671789		0	800 Yard Street, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866	4590778		0	805 Bobcat Avenue, LLC	OH	NIA	GVY Residential, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866	4890834		0	808 Yard Street, LLC	OH	NIA	GVY Residential, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866	4869465		0	820 Goodale Boulevard, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866	5042612		0	825 Junction Way, LLC	OH	NIA	GVY Residential, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866	5012286		0	828 Bobcat Avenue, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866	4890759		0	840 Third Avenue, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866	4590611		0	845 Yard Street, LLC	OH	NIA	GVY Residential, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866	4590787		0	850 Goodale Blvd., LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866	4903921		0	860 Third Avenue, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866	4903912		0	880 Third Avenue, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866	4869438		0	895 W. Third Avenue, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866	4810029		0	975 Rail Street, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309			0	995 Yard Street, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	

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0140	Nationwide		31-1680808	4594833		0	AD Investments, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	60.000	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		31-1580283	4590992		0	ADTV, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		52-2227314	4287247		0	AGMC Reinsurance, Ltd	TCA	IA	Nationwide Advantage Mortgage Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		42-1011300	4287229		0	ALLIED General Agency Company	IA	IA	AMCO Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		42-0958655	1677548		0	ALLIED Group, Inc.	IA	IA	Allied Holdings (Delaware), Inc.	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		46-4628790	4613462		0	Allied Holdings (Delaware), Inc.	DE	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	Y	
0140	Nationwide	10127	27-0114983	4288169		0	ALLIED Insurance Company of America	OH	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	42579	42-1201931	4287144		0	ALLIED Property and Casualty Insurance Company	IA	IA	ALLIED Group, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		42-1527863	4287238		0	ALLIED Texas Agency, Inc.	TX	IA	AMCO Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	19100	42-6054959	4287153		0	AMCO Insurance Company	IA	IA	ALLIED Group, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		59-1031596	4288011		0	American Marine Underwriters, Inc.	FL	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		81-4532504			0	American Tax Credit Fund 2017-A, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	4591177		0	Arena District CA I, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
	0		0	n/a		0	Arena District Garage Condominium Association	OH	OTH	Other non-Nationwide	n/a		Other non-Nationwide	N	2
	0		90-0280710	n/a		0	Arena District Owners Association	OH	OTH	Other non-Nationwide	n/a		Other non-Nationwide	N	2
	0		0	n/a		0	Arena District Swim Club Association	OH	OTH	Other non-Nationwide	n/a		Other non-Nationwide	N	2
0140	Nationwide		31-1486309	5012277		0	Ballantrae Woods, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		26-4083207	4869447		0	Berkshire Crossing Development, LLC	DE	NIA	NorthStar Commercial Development, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1184438	4594842		0	Boulevard Inn Limited Liability Company	OH	NIA	Nationwide Realty Investors, Ltd	ownership	94.800	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		31-1555487	4593658		0	Broad Street Retail, LLC	DE	NIA	Nationwide Realty Investors, Ltd	ownership	60.000	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		20-3624379	4595531		0	Brooke School Investment Fund, LLC	DE	OTH	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	2
0140	Nationwide		26-0899413	3730540		0	CHP New Markets Investment Fund, LLC	OH	OTH	Nationwide Mutual Insurance Company	Limited partner /no control	50.000	other non-Nationwide	N	2
0140	Nationwide		20-1618232	4595241		0	CNRI-Cannonsport Condominium, LLC	OH	NIA	CNRI-Cannonsport, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-1618232	4595045		0	CNRI- Cannonsport, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
	0		n/a	n/a		0	Co-Investment Fund, LLC	DE	OTH	Other non-Nationwide	n/a		Other non-Nationwide	N	2
0140	Nationwide		31-1579973	2998688		0	COLHOC Limited Partnership	OH	NIA	NRI Arena, LLC	ownership	30.757	Other non-Nationwide	N	2
0140	Nationwide	29262	74-1061659	4288057		0	Colonial County Mutual Insurance Company	TX	IA	Other non-Nationwide	contract		Other non-Nationwide	N	2
	0		45-4901238	n/a		0	Columbus Arena Management, LLC	OH	OTH	Other non-Nationwide	n/a		Other non-Nationwide	N	2
0140	Nationwide	18961	68-0066866	4288178		0	Crestbrook Insurance Company	OH	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309	4590255		0	Crewville, Ltd.	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	42587	42-1207150	4287162		0	Depositors Insurance Company	IA	IA	ALLIED Group, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	N	
	0		46-4104813	n/a		0	Discover Affordable Housing Investment Fund I LLC	OH	OTH	Other non-Nationwide	n/a		Other non-Nationwide	N	2

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0140	Nationwide		33-0096671	4287694		0	DVM Insurance Agency	CA	NIA	Veterinary Pet Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	15821	47-4523959	4890825		0	Eagle Captive Reinsurance, LLC	OH	IA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-1945276	4590590		0	East of Madison, LLC	DE	NIA	120 Acre Partners, Ltd	ownership	24.910	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		20-1945276	4590590		0	East of Madison, LLC	DE	NIA	ND La Quinta Partners, LLC	ownership	76.090	Nationwide Mutual Insurance Company	N	1
	0		30-0951639	n/a		0	ERN-4 Property Owners Association, Inc.	OH	OTH	Other non-Nationwide	n/a		Other non-Nationwide	N	2
0140	Nationwide	13838	42-0618271	4569372		0	Farmland Mutual Insurance Company	IA	OTH	Other non-Nationwide	debt		Other non-Nationwide	N	2
0140	Nationwide	22209	75-6013587	4287676		0	Freedom Specialty Insurance Company	OH	IA	Scottsdale Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
	0		46-4736379	n/a		0	GPN-1 Property Owners Association, Inc.	OH	OTH	Other non-Nationwide	n/a		other non-Nationwide	N	
0140	Nationwide		20-4939866	4590808		0	Grandview Yard Hotel Holdings, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866	4590826		0	Grandview Yard Hotel, LLC	OH	NIA	Grandview Yard Hotel Holdings, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866	5036200		0	GVY Residential, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		51-0241172	3582909		0	Harleysville Group Inc.	DE	NIA	Allied Holdings (Delaware), Inc.	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	23582	41-0417250	4442260		0	Harleysville Insurance Company	PA	IA	Harleysville Group, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	42900	16-1075588	4442158		0	Harleysville Insurance Company of New Jersey	NJ	IA	Harleysville Group, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	10674	23-2864924	4442242		0	Harleysville Insurance Company of New York	PA	IA	Harleysville Group, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	14516	38-3198542	4442251		0	Harleysville Lake States Insurance Company	MI	IA	Harleysville Group, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	64327	23-1580983	4440659		0	Harleysville Life Insurance Company	PA	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	35696	23-2384978	4442288		0	Harleysville Preferred Insurance Company	PA	IA	Harleysville Group, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	26182	04-1989660	4442372		0	Harleysville Worcester Insurance Company	PA	IA	Harleysville Group, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		32-0051216	4596903		0	Hideaway Properties Corp.	CA	OTH	Nationwide Realty Investors, Ltd	ownership	50.000	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		31-0871532	4288020		0	Insurance Intermediaries, Inc.	OH	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309	4097802		0	Jerome Village Company, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
	0		46-2974590	n/a		0	Jerome Village Master Property Owners Association, Inc.	OH	OTH	Other non-Nationwide	n/a		Other non-Nationwide	N	2
	0		46-2956640	n/a		0	Jerome Village Residential Property Owners Association, Inc.	OH	OTH	Other non-Nationwide	n/a		Other non-Nationwide	N	2
0140	Nationwide		31-1486309	4590312		0	JV Developers, LLC	OH	OTH	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	2
0140	Nationwide		74-1395229	4613350		0	Lone Star General Agency, Inc.	TX	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	11991	38-0865250	4288187		0	National Casualty Company	OH	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		AC000920	4614900		0	National Casualty Company of America, Ltd	GBR	IA	National Casualty Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		42-1154244	2889795		0	Nationwide Advantage Mortgage Company	IA	NIA	AMCO Insurance Company	ownership	87.300	Nationwide Mutual Insurance Company	Y	1
0140	Nationwide		42-1154244	2889795		0	Nationwide Advantage Mortgage Company	IA	NIA	ALLIED Property & Casualty Insurance Company	ownership	8.470	Nationwide Mutual Insurance Company	Y	1
0140	Nationwide		42-1154244	2889795		0	Nationwide Advantage Mortgage Company	IA	NIA	Depositors Insurance Company	ownership	4.230	Nationwide Mutual Insurance Company	Y	1
0140	Nationwide	26093	48-0470690	4288196		0	Nationwide Affinity Insurance Company of America	OH	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	

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0140	Nationwide	28223	42-1015537	4288208		0	Nationwide Agribusiness Insurance Company	IA	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1578869	4288075		0	Nationwide Arena, LLC	OH	NIA	NRI Arena, LLC	ownership	90.000	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		20-8670712	4288114		0	Nationwide Asset Management, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	10723	95-0639970	4288217		0	Nationwide Assurance Company	OH	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1592130	2729677		0	Nationwide Bank	OH	OTH	Nationwide Financial Services, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	N	2
0140	Nationwide		31-1036287	4288123		0	Nationwide Cash Management Company	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-4416546	3828081		0	Nationwide Corporation	OH	NIA	Nationwide Mutual Insurance Company	ownership	95.200	Nationwide Mutual Insurance Company	Y	1
0140	Nationwide		31-4416546	3828081		0	Nationwide Corporation	OH	NIA	Nationwide Mutual Fire Insurance Company	ownership	4.800	Nationwide Mutual Insurance Company	Y	1
0140	Nationwide		04-3679407	4286839		0	Nationwide Emerging Managers, LLC	DE	NIA	NWD Investment Management, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		05-0630007	4288048		0	Nationwide Exclusive Agent Risk Purchasing Group, LLC	OH	NIA	Insurance Intermediaries, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1667326	4286932		0	Nationwide Financial Assignment Company	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		23-2412039	4287087		0	Nationwide Financial General Agency, Inc.	PA	NIA	NFS Distributors, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-6554353	4286978		0	Nationwide Financial Services Capital Trust	DE	NIA	Nationwide Financial Services, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486870	3828063		0	Nationwide Financial Services, Inc.	DE	NIA	Nationwide Corporation	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		52-6969857	4286996		0	Nationwide Fund Advisors	DE	NIA	Nationwide Financial Services, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1748721	4287050		0	Nationwide Fund Distributors LLC	DE	NIA	NFS Distributors, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-0900518	4287041		0	Nationwide Fund Management LLC	DE	NIA	NFS Distributors, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	23760	31-4425763	4287957		0	Nationwide General Insurance Company	OH	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1570938	4286398		0	Nationwide Global Holdings, Inc.	OH	NIA	Nationwide Corporation	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		04-3732385	4286857		0	Nationwide Global Ventures, Inc.	DE	NIA	NWD Asset Management Holdings, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	10070	31-1399201	2839398		0	Nationwide Indemnity Company	OH	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	25453	95-2130882	4287180		0	Nationwide Insurance Company of America	OH	IA	ALLIED Group, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	10948	31-1613686	4287966		0	Nationwide Insurance Company of Florida	OH	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		41-2206199	4286950		0	Nationwide Investment Advisors, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		73-0988442	4286923		0	Nationwide Investment Services Corporation	OK	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	Y	
0140	Nationwide	92657	31-1000740	2995098		0	Nationwide Life and Annuity Insurance Company	OH	IA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	66869	31-4156830	2819288		0	Nationwide Life Insurance Company	OH	IA	Nationwide Financial Services, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		13-4212969	4596127		0	Nationwide Life Tax Credit Partners 2002-A, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	N	2
0140	Nationwide		01-0749754	4595960		0	Nationwide Life Tax Credit Partners 2002-B, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	N	2
0140	Nationwide		54-2113175	4596127		0	Nationwide Life Tax Credit Partners 2003-A, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	N	2

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0140	Nationwide		58-2672725	4596163		0	Nationwide Life Tax Credit Partners 2003-B, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	N	2
0140	Nationwide		20-0382144	4596707		0	Nationwide Life Tax Credit Partners 2004-A, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	N	2
0140	Nationwide		20-0745944	4596211		0	Nationwide Life Tax Credit Partners 2004-B, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	N	2
0140	Nationwide		20-0745965	4596239		0	Nationwide Life Tax Credit Partners 2004-C, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	N	2
0140	Nationwide		20-1128408	4596332		0	Nationwide Life Tax Credit Partners 2004-D, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	N	2
0140	Nationwide		20-1128472	4596350		0	Nationwide Life Tax Credit Partners 2004-E, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	N	2
0140	Nationwide		20-1918935	3318117		0	Nationwide Life Tax Credit Partners 2004-F, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	N	2
0140	Nationwide		20-2303694	4596369		0	Nationwide Life Tax Credit Partners 2005-A, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	N	2
0140	Nationwide		20-2303602	4596378		0	Nationwide Life Tax Credit Partners 2005-B, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	N	2
0140	Nationwide		20-2450960	4596387		0	Nationwide Life Tax Credit Partners 2005-C, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	N	2
0140	Nationwide		20-2451052	4596396		0	Nationwide Life Tax Credit Partners 2005-D, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	N	2
0140	Nationwide		20-2774223	4596408		0	Nationwide Life Tax Credit Partners 2005-E, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	N	2
0140	Nationwide		21-1288836	4596426		0	Nationwide Life Tax Credit Partners 2007-A, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	N	2
0140	Nationwide		26-3427373	4596435		0	Nationwide Life Tax Credit Partners 2009-A, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	N	2
0140	Nationwide		26-3427435	4596444		0	Nationwide Life Tax Credit Partners 2009-B, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	N	2
0140	Nationwide		26-3427479	4596499		0	Nationwide Life Tax Credit Partners 2009-C, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	N	2
0140	Nationwide		26-3427525	4596510		0	Nationwide Life Tax Credit Partners 2009-D, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	N	2
0140	Nationwide		26-4737055	4596529		0	Nationwide Life Tax Credit Partners 2009-E, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		26-4737157	4596547		0	Nationwide Life Tax Credit Partners 2009-F, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	

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0140	Nationwide		27-1362364	4596622		0	Nationwide Life Tax Credit Partners 2009-I, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	N	2
0140	Nationwide		45-0469525	3779811		0	Nationwide Life Tax Credit Partners No. 1, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	N	2
0140	Nationwide	42110	75-1780981	4287984		0	Nationwide Lloyds	TX	IA	n/a	contract		Nationwide Mutual Insurance Company	N	2
0140	Nationwide		42-1373380	4287210		0	Nationwide Member Solutions Agency Inc.	IA	NIA	ALLIED Group, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		n/a	4597094		0	Nationwide Mutual Capital I, LLC	DE	NIA	Nationwide Mutual Capital, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		75-3191025	4595269		0	Nationwide Mutual Capital, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	23779	82-0549218	3828090		0	Nationwide Mutual Fire Insurance Company	OH	OTH	Other non-Nationwide	n/a		Other non-Nationwide	N	2
0140	Nationwide	23787	31-4177100	3828072		0	Nationwide Mutual Insurance Company	OH	UDP	Other non-Nationwide	n/a		Other non-Nationwide	N	2
0140	Nationwide		34-2012765	4288084		0	Nationwide Private Equity Fund, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	37877	31-0970750	4287993		0	Nationwide Property and Casualty Insurance Company	OH	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309	4288105		0	Nationwide Realty Investors, Ltd.	OH	NIA	Nationwide Mutual Insurance Company	ownership	96.800	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		31-1486309	4288105		0	Nationwide Realty Investors, Ltd.	OH	NIA	Nationwide Indemnity Company	ownership	3.200	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		31-1486309	4590264		0	Nationwide Realty Management, LLC	OH	NIA	Nationwide Realty Investors, Ltd.	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		n/a	4288066		0	Nationwide Realty Services, Ltd.	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		73-0948330	4287096		0	Nationwide Retirement Solutions, Inc.	DE	NIA	NFS Distributors, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		36-2434406	4287078		0	Nationwide Securities, LLC	OH	NIA	NFS Distributors, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-4177100	4288093		0	Nationwide Services Company, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		27-0743545	4564041		0	Nationwide Tax Credit Partners 2009-G, LLC	OH	NIA	Nationwide Mutual Insurance Company	other	0.010	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		27-0768791	4596891		0	Nationwide Tax Credit Partners 2009-H, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		46-1952215	4596556		0	Nationwide Tax Credit Partners 2013-A, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	0.010	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		46-1971926	4596592		0	Nationwide Tax Credit Partners 2013-B, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	0.010	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		20-5976272	4595410		0	Nationwide Ventures, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		11-3651828	4588168		0	ND La Quinta Partners, LLC	DE	NIA	Nationwide Realty Investors, Ltd.	ownership	95.000	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		0	4286866		0	Newhouse Capital Partners II, LLC	DE	NIA	Nationwide Global Ventures, Inc.	ownership	99.000	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		0	4286679		0	Newhouse Capital Partners, LLC	DE	NIA	NWD Investment Management, Inc.	ownership	19.000	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		0	4286679		0	Newhouse Capital Partners, LLC	DE	NIA	Nationwide Mutual Insurance Company	ownership	70.000	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		0	4286679		0	Newhouse Capital Partners, LLC	DE	NIA	Nationwide Mutual Fire Insurance Company	ownership	10.000	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		38-3660659	4287032		0	NFS Distributors, Inc.	DE	NIA	Nationwide Financial Services, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		14-1892640	4596677		0	NHT XII Tax Credit Fund, LLC	DC	NIA	Nationwide Life Insurance Company	ownership	49.990	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		14-1892640	4596677		0	NHT XII Tax Credit Fund, LLC	DC	NIA	Nationwide Assurance Company	ownership	25.000	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		14-1892640	4596677		0	NHT XII Tax Credit Fund, LLC	DC	NIA	Nationwide Mutual Insurance Company	ownership	25.000	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		46-3762545	4750442		0	NNOV8, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866	4590817		0	North of Third, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	

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0140	Nationwide		26-4083207	4590385		0	Northstar Commercial Development, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	50.000	Nationwide Mutual Insurance Company	N	1
	0		61-1753500	n/a		0	Northstar Master Property Owners Association, Inc.	OH	OTH	Other non-Nationwide	n/a		Other non-Nationwide	N	2
0140	Nationwide		26-4083354	4594909		0	Northstar Residential Development, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	50.000	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		31-1486309	4594794		0	NRI Arena, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309	4594815		0	NRI Brooksedge, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309	4595027		0	NRI Builders, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309	4590246		0	NRI Communities/Harris Blvd., LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309	4590282		0	NRI Cramer Creek, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866	4590460		0	NRI Equity Land Investments, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	80.000	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		26-0212217	4590394		0	NRI Equity Tampa, LLC	OH	OTH	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	2
0140	Nationwide		31-1486309	4590376		0	NRI Maxtown, LLC	OH	OTH	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	2
0140	Nationwide		30-4939866	4590406		0	NRI Office Ventures, Ltd	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309	4596912		0	NRI Telecom, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309	4590349		0	NRI-Rivulon, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		26-4083354	4869456		0	NS Developers, LLC	OH	NIA	Northstar Residential Development, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		45-3123274	4595438		0	NTCIF-2011 Georgia State Investor, LLC	OH	NIA	Nationwide Property and Casualty Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		90-0729552	4596695		0	NTCIF-2011, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	50.000	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		90-0729552	4596695		0	NTCIF-2011, LLC	OH	NIA	Nationwide Mutual Fire Insurance Company	ownership	50.000	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		27-4700627	4596716		0	NTCP 2011-A, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		46-0741029	4464703		0	NTCP 2012-A, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		46-3309896	4586164		0	NTCP 2013-C, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		46-4111078	4596743		0	NTCP 2014-A, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		47-1404116	4802734		0	NTCP 2014-B, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		47-1413242	4809948		0	NTCP 2014-C, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		47-3909345	4869483		0	NTCP 2015-A, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		47-4148470	4890807		0	NTCP 2015-B, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		81-3836925	5048678		0	NTCP 2016-A, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		81-0936428	4966663		0	NW Private Debt, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		26-1903919	5012295		0	NW REI, LLC	DE	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		81-2326191	5011609		0	NW-442 Ocean, LLC	OH	NIA	NW REI (NLIC), LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		46-3654078	4593621		0	NW-Amesbury, LLC	OH	NIA	NW-REI, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		81-1263284	4960979		0	NW-Amesbury II, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		81-1246932	4958855		0	NW-Baseline, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		81-1869861	4984911		0	NW-Beech, LLC	OH	NIA	NW REI, (NMFIC), LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		47-4999493	4902223		0	NW-Belleview, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	

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0140	Nationwide		81-1211881	4962151		0	NW-Castle Rock, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		46-3674167	4595090		0	NW-Cedar Springs, LLC	OH	NIA	NW REI, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		81-1285433	4961024		0	NW-College Park, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	4591038		0	NWD 205 Vine, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	4591261		0	NWD 225 Nationwide, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	4591056		0	NWD 230 West, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	4590545		0	NWD 240 Nationwide, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	4590273		0	NWD 250 Brodbelt, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	4981134		0	NWD 250 West, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	4590554		0	NWD 265 Neil, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	4590518		0	NWD 275 Marconi, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	4590563		0	NWD 295 McConnell, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	4590509		0	NWD 300 Neil, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	4590572		0	NWD 300 Spring, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	4590527		0	NWD 355 McConnell, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	4590581		0	NWD 425 Nationwide, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	4590536		0	NWD 500 Nationwide, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	4591298		0	NWD Arena Crossing, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	4591083		0	NWD Arena District I, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	4591300		0	NWD Arena District II, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	4591113		0	NWD Arena District MM, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	4591319		0	NWD Arena District PW, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	4591131		0	NWD Arena District V, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		04-3679396	4286848		0	NWD Asset Management Holdings, Inc.	DE	NIA	NWD Investment Management, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	4591328		0	NWD Athletic Club, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		30-0876022	4810010		0	NWD Franklinton, LLC	DE	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1636299	4286594		0	NWD Investment Management, Inc.	DE	NIA	Nationwide Corporation	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	4587965		0	NWD Investments, LLC	OH	NIA	Nationwide Realty Investors, Ltd.	ownership	80.000	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		47-4036460	4869492		0	NW-Deerfield, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	74.030	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		47-4036460	4869492		0	NW-Deerfield, LLC	OH	NIA	Nationwide Life and Annuity Insurance Company	ownership	24.970	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		81-2327221	5013443		0	NW-Deerfield II, LLC	OH	NIA	NW REI, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		81-4401901	5082010		0	NW-Grapevine Bluffs, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		46-4330384	4750443		0	NW-Hudnall, LLC	OH	NIA	NW REI, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		47-2482818	4810122		0	NW-Jasper WAG, LLC	OH	NIA	NW REI, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		47-1497429	4809957		0	NW-Jefferson, LLC	OH	NIA	NW REI, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1 Group Code	2 Group Name	3 NAIC Company Code	4 ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries or Affiliates	9 Domiciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	13 If Control is Ownership Provide Percentage	14 Ultimate Controlling Entity(ies)/Person(s)	15 Is an SCA Filing Required? (Y/N)	16 *
0140	Nationwide		81-1232565	4961042		0	NW-Lenexa, LLC	OH	NIA	NW REI (NLAIC), LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		81-1671648	4981116		0	NW-Lenexa II, LLC	OH	NIA	NW REI (NLAIC), LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		46-2457568	4591467		0	NW-Montrose, LLC	OH	NIA	NW REI, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		46-3888719	4593603		0	NW-Park 288, LLC	OH	NIA	NW REI, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		47-1740812	4809966		0	NW-Peachtree, LLC	OH	NIA	NW REI, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		46-2469044	4591494		0	NW-Portales, LLC	OH	NIA	NW REI, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		47-2449044	4810113		0	NW-Promenade at Madison, LLC	OH	NIA	NW REI, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		81-1603024	4981086		0	NW REI (NLAIC), LLC	OH	NIA	Nationwide Life and Annuity Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		81-1619428	4981107		0	NW REI (NLIC), LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		81-1861190	4984902		0	NW REI (NMFIC), LLC	OH	NIA	Nationwide Mutual Fire Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		46-1100378	4591524		0	NW-Triangle, LLC	OH	NIA	NW REI, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		46-5764783	4809939		0	NW-Tysons, LLC	OH	NIA	NW REI, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-0947092	4590479		0	OCH Company, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-0947092	4590442		0	Ohio Center Hotel Company Limited	OH	NIA	Nationwide Realty Investors, Ltd.	ownership	55.250	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		31-0947092	4590442		0	Ohio Center Hotel Company Limited	OH	NIA	OCH Company, LLC	ownership	1.000	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		26-0263012	n/a		0	Old Track Street Owners Association, Inc	OH	OTH	Other non-Nationwide	n/a		Other non-Nationwide	N	2
0140	Nationwide	13999	27-1712056	4286914		0	Olentangy Reinsurance, LLC	VT	IA	Nationwide Life and Annuity Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		47-1923444	4809975		0	On Your Side Nationwide Insurance Agency, Inc.	OH	OTH	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	2
0140	Nationwide		n/a	4596462		0	OYS Fund LLC	DE	OTH	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	2
0140	Nationwide		n/a	4596480		0	Park 288 Industrial, LLC	TX	NIA	Nationwide Mutual Insurance Company	Investor member / no control	95.000	other non-Nationwide	N	1
	0		0	n/a		0	Parks Edge Condominium Home Owners Association	OH	OTH	Other non-Nationwide	n/a		Other non-Nationwide	N	2
0140	Nationwide		31-1486309	4590358		0	Perimeter A, Ltd	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		n/a	4564032		0	Polyphony Fund LLC	DE	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		39-1907217	4287201		0	Premier Agency, Inc	IA	NIA	ALLIED Group, Inc	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		75-2938844	4287005		0	Registered Investment Advisors Services, Inc	TX	NIA	Nationwide Financial Services, Inc	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		82-0549218	4288244		0	Retention Alternatives Ltd	BMU	IA	Nationwide Mutual Fire Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		n/a	4595278		0	Riverview Diversified Opportunities, LLC	DE	OTH	Nationwide Mutual Insurance Company	ownership		Nationwide Mutual Insurance Company	N	2
0140	Nationwide		n/a	4595278		0	Riverview Diversified Opportunities, LLC	DE	OTH	Nationwide Mutual Fire Insurance Company	ownership		Nationwide Mutual Insurance Company	N	2
0140	Nationwide		n/a	4595278		0	Riverview Diversified Opportunities, LLC	DE	OTH	Nationwide Life Insurance Company	ownership		Nationwide Mutual Insurance Company	N	2
0140	Nationwide		22-3655264	4286530		0	Riverview International Group, Inc	DE	NIA	NWD Investment Management, Inc	ownership	100.000	Nationwide Mutual Insurance Company	N	

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1 Group Code	2 Group Name	3 NAIC Company Code	4 ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries or Affiliates	9 Domiciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	13 If Control is Ownership Provide Percentage	14 Ultimate Controlling Entity(ies)/Person(s)	15 Is an SCA Filing Required? (Y/N)	16 *
0140	Nationwide		n/a	4595287		0	Riverview Multi Series Fund, LL - Class Event	DE	OTH	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	2
0140	Nationwide		n/a	4595335		0	Riverview Multi Series Fund, LL - Class N	DE	OTH	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	2
0140	Nationwide	15580	31-1117969	4288002		0	Scottsdale Indemnity Company	OH	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	41297	31-1024978	3091988		0	Scottsdale Insurance Company	OH	RE	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	10672	86-0835870	4287649		0	Scottsdale Surplus Lines Insurance Company	AZ	IA	Scottsdale Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		91-2158214	n/a		0	The Hideaway Club	CA	OTH	Other non-Nationwide	n/a		Other non-Nationwide	N	2
0140	Nationwide		86-1094799	n/a		0	The Hideaway Owners Association	CA	OTH	Other non-Nationwide	n/a		Other non-Nationwide	N	2
0140	Nationwide		20-3541511	n/a		0	The Madison Club	CA	OTH	Other non-Nationwide	n/a		Other non-Nationwide	N	2
0140	Nationwide		20-3541507	n/a		0	The Madison Club Owners Association	CA	OTH	Other non-Nationwide	n/a		Other non-Nationwide	N	2
0140	Nationwide		31-1610040	2989882		0	The Waterfront Partners, LLC	OH	NIA	Nationwide Realty Investors, Ltd.	ownership	50.000	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		52-2031677	4287751		0	THI Holdings (Delaware), Inc.	DE	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	Y	
0140	Nationwide		74-2825853	4287863		0	Titan Auto Insurance of New Mexico, Inc.	NM	IA	THI Holdings (Delaware), Inc.	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	13242	74-2286759	4287797		0	Titan Indemnity Company	TX	IA	THI Holdings (Delaware), Inc.	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	36269	86-0619597	4287845		0	Titan Insurance Company	MI	IA	Titan Indemnity Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		75-1284530	4287890		0	Titan Insurance Services, Inc.	TX	NIA	THI Holdings (Delaware), Inc.	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		81-1456923	4975937		0	US Regional Logistics Program, L.P.	DE	NIA	Nationwide Mutual Insurance Company	ownership	23.330	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		81-1456923	4613323		0	US Regional Logistics Program, L.P.	DE	NIA	Nationwide Life Insurance Company	ownership	13.330	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		81-1456923	4975937		0	US Regional Logistics Program, L.P.	DE	NIA	Nationwide Life and Annuity Insurance Company	ownership	6.660	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		81-1456923	4975937		0	US Regional Logistics Program, L.P.	DE	NIA	Nationwide Mutual Fire Insurance Company	ownership	6.660	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		33-0160222	4653196		0	V.P.I. Services, Inc.	CA	NIA	Veterinary Pet Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	42285	95-3750113	4287685		0	Veterinary Pet Insurance Company	OH	IA	Scottsdale Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	10644	34-1785903	4287911		0	Victoria Automobile Insurance Company	OH	IA	Victoria Fire & Casualty Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	42889	34-1394913	4287827		0	Victoria Fire & Casualty Company	OH	IA	THI Holdings (Delaware), Inc.	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	10778	34-1842604	4287920		0	Victoria National Insurance Company	OH	IA	Victoria Fire & Casualty Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	10105	34-1777972	4287939		0	Victoria Select Insurance Company	OH	IA	Victoria Fire & Casualty Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	10777	34-1842602	4287948		0	Victoria Specialty Insurance Company	OH	IA	Victoria Fire & Casualty Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309	4613323		0	Wellington Park, LLC	OH	NIA	Nationwide Realty Investors, Ltd.	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	37150	86-0561941	4287667		0	Western Heritage Insurance Company	AZ	IA	Scottsdale Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		n/a	4613341		0	Westport Capital Partners II	CT	OTH	Nationwide Mutual Insurance Company Nationwide Defined Benefit Master Trust	Investor member / no control	71.000	other non-Nationwide	N	2
0140	Nationwide		31-1486309	4590321		0	Wilson Road Developers, LLC	OH	NIA	Nationwide Realty Investors, Ltd.	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		n/a	4613323		0	Zais Zephyr A4, LLC	DE	OTH	Nationwide Life Insurance Company	limited member / no control	60.000	other non-Nationwide	N	2

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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Asteri	Explanation
1	For the purposes of this schedule, Nationwide presumed control of these entities because they are owned by at least 10% and are not wholly-owned by a Nationwide entity.
2	Other ownership indicates a non-ownership circumstance by a Nationwide entity.

SCHEDULE Y

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

1 NAIC Company Code	2 ID Number	3 Names of Insurers and Parent, Subsidiaries or Affiliates	4 Shareholder Dividends	5 Capital Contributions	6 Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	7 Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	8 Management Agreements and Service Contracts	9 Income/ (Disbursements) Incurred under Reinsurance Agreements	10 *	11 Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	12 Totals	13 Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
Affiliated Transactions												
	26-2451988	1492 Capital, LLC	(48,509,591)	24,407,491							(24,102,100)	
	42-0958655	ALLIED Group, Inc.		4,000,000							4,000,000	
	46-4628790	Allied Holdings (Delaware), Inc.		9,500,000							9,500,000	
10127	27-0114983	ALLIED Insurance Company of America							*		0	60,641,657
42579	42-1201931	ALLIED Property and Casualty Insurance Company							*		0	1,099,188,131
19100	42-6054959	AMCO Insurance Company						(220,413,517)	*		(220,413,517)	1,831,782,480
		Arden Strategic Investment Fund		500,000							500,000	
	20-3624379	Bccs Investment Fund Llc		611							611	
29262	74-1061659	Colonial County Mutual Insurance Company									0	352,633,759
18961	68-0066866	Crestbrook Insurance Company	(8,000,000)						*		(8,000,000)	144,689,291
42587	42-1207150	Depositors Insurance Company							*		0	907,656,403
	33-0096671	DVM Insurance Agency		1,900,000							1,900,000	
15821	47-4523959	Eagle Captive Reinsurance, LLC	(266,000,000)	10,000,000				395,301,788			139,301,788	(285,233,506)
13838	42-0618271	Farmland Mutual Insurance Company	(30,000)						*		(30,000)	64,405,842
22209	75-6013587	Freedom Specialty Insurance Company		8,000,000							8,000,000	260,670,436
	51-0241172	Harleysville Group Inc.	(9,500,000)								(9,500,000)	
23582	41-0417250	Harleysville Insurance Company							*		0	557,226,974
42900	16-1075588	Harleysville Insurance Company of New Jersey							*		0	253,327,837
10674	23-2864924	Harleysville Insurance Company of New York							*		0	451,174,715
14516	38-3198542	Harleysville Lake States Insurance Company							*		0	129,660,051
35696	23-2384978	Harleysville Preferred Insurance Company							*		0	514,194,002
26182	04-1989660	Harleysville Worcester Insurance Company							*		0	805,841,696
11991	38-0865250	National Casualty Company									0	1,405,823,776
	42-1154244	Nationwide Advantage Mortgage Company		32,065,340							32,065,340	
26093	48-0470690	Nationwide Affinity Insurance Company of America							*		0	990,918,776
28223	42-1015537	Nationwide Agribusiness Insurance Company						(214,375,572)	*		(214,375,572)	1,519,254,701
10723	95-0639970	Nationwide Assurance Company									0	23,204,210
	31-1486870	Nationwide Financial Services, Inc.		53,700,000							53,700,000	
23760	31-4425763	Nationwide General Insurance Company							*		0	900,966,038
10070	31-1399201	Nationwide Indemnity Company	(10,000,000)								(10,000,000)	(383,872,259)
25453	95-2130882	Nationwide Insurance Company of America									0	879,661,175
10948	31-1613686	Nationwide Insurance Company of Florida	(288,000,000)								(288,000,000)	36,197,679
92657	31-1000740	Nationwide Life and Annuity Insurance Company	129,194	375,543,391			(252,647,670)				123,024,915	1,618,579,899
66869	31-4156830	Nationwide Life Insurance Company	266,199,500	(467,000,000)	348,000,000		(634,696,273)	(395,301,788)			(882,798,561)	130,403,596
42110	75-1780981	Nationwide Lloyds									0	39,468,189
	75-3191025	Nationwide Mutual Capital, LLC	(109,550)								(109,550)	
23779	82-0549218	Nationwide Mutual Fire Insurance Company	78,494	(6,744,607)				(215,839,506)	*		(222,505,619)	(1,020,392,919)
23787	31-4177100	Nationwide Mutual Insurance Company	624,250,185	(223,915,489)	(348,000,000)		887,343,943	960,230,467	*		1,899,909,106	(16,345,060,216)
	34-2012765	Nationwide Private Equity Fund, LLC	(10,436,545)	713,650							(9,722,895)	
37877	31-0970750	Nationwide Property and Casualty Insurance Company						(309,601,872)	*		(309,601,872)	1,566,195,993
	31-1486309	Nationwide Realty Investors, Ltd.		1,200,000							1,200,000	

SCHEDULE Y

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

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	20-5976272	Nationwide Ventures, LLC		2,000,000							2,000,000	
	90-0729552	NTCIF-2011, LLC		4,354,798							4,354,798	
	81-1603024	NW REI (NLAIC), LLC	(129,194)	13,920,309							13,791,115	
	81-1619428	NW REI (NLIC), LLC	(199,500)	13,300,000							13,100,500	
	81-1861190	NW REI (NMFIC), LLC	(78,494)	4,567,208							4,488,714	
	26-1903919	NW REI, LLC	(115,664,499)	70,420,958							(45,243,541)	
	47-4036460	NW-Deerfield, LLC		536,300							536,300	
13999	27-1712056	Olentangy Reinsurance, LLC									0	(1,463,749,989)
		OYS Fund LLC	(81,000,000)	15,000,000							(66,000,000)	
		Prisma Polyphony Fund Llc	(38,000,000)								(38,000,000)	
		Rothschild Special Opportunities Fund Llc		61,430,000							61,430,000	
15580	31-1117969	Scottsdale Indemnity Company		500,040							500,040	529,414,502
41297	31-1024978	Scottsdale Insurance Company		(8,000,000)					*		(8,000,000)	1,607,475,857
10672	86-0835870	Scottsdale Surplus Lines Insurance Company									0	20,396,658
13242	74-2286759	Titan Indemnity Company	(15,000,000)								(15,000,000)	159,101,245
36269	86-0619597	Titan Insurance Company									0	22,448,233
42285	95-3750113	Veterinary Pet Insurance Company		(1,900,000)							(1,900,000)	40,636,181
10644	34-1785903	Victoria Automobile Insurance Company							*		0	46,253,291
42889	34-1394913	Victoria Fire & Casualty Company							*		0	162,522,133
10778	34-1842604	Victoria National Insurance Company							*		0	95
10105	34-1777972	Victoria Select Insurance Company							*		0	42,608,474
10777	34-1842602	Victoria Specialty Insurance Company							*		0	36,280,950
37150	86-0561941	Western Heritage Insurance Company									0	287,403,964
9999999.	Control Totals		0	0	0	0	0	0	XXX	0	0	0

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

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

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

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

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

EXPLANATIONS:	BAR CODE:
1.	
2.	
3.	
4.	
5.	
6.	
7.	
8.	
9.	
10.	
11.	
12. The data for this supplement is not required to be filed.	* 4 1 2 9 7 2 0 1 6 4 2 0 0 0 0 0 0 *
13. The data for this supplement is not required to be filed.	* 4 1 2 9 7 2 0 1 6 2 4 0 0 0 0 0 0 *
14. The data for this supplement is not required to be filed.	* 4 1 2 9 7 2 0 1 6 3 6 0 0 0 0 0 0 *
15.	
16. The data for this supplement is not required to be filed.	* 4 1 2 9 7 2 0 1 6 4 9 0 0 0 0 0 0 *
17. The data for this supplement is not required to be filed.	* 4 1 2 9 7 2 0 1 6 3 8 5 0 0 0 0 0 *
18. The data for this supplement is not required to be filed.	* 4 1 2 9 7 2 0 1 6 4 0 1 0 0 0 0 0 *
19. The data for this supplement is not required to be filed.	* 4 1 2 9 7 2 0 1 6 3 6 5 0 0 0 0 0 *
20.	
21.	
22.	
23. The data for this supplement is not required to be filed.	* 4 1 2 9 7 2 0 1 6 5 0 0 0 0 0 0 0 *
24.	
25. The data for this supplement is not required to be filed.	* 4 1 2 9 7 2 0 1 6 2 2 4 0 0 0 0 0 *
26. The data for this supplement is not required to be filed.	* 4 1 2 9 7 2 0 1 6 2 2 5 0 0 0 0 0 *
27. The data for this supplement is not required to be filed.	* 4 1 2 9 7 2 0 1 6 2 2 6 0 0 0 0 0 *
28. The data for this supplement is not required to be filed.	* 4 1 2 9 7 2 0 1 6 5 5 5 0 0 0 0 0 *
29.	
30 The data for this supplement is not required to be filed.	* 4 1 2 9 7 2 0 1 6 3 0 6 0 0 0 0 0 *
31.	
32. The data for this supplement is not required to be filed.	* 4 1 2 9 7 2 0 1 6 2 1 6 0 0 0 0 0 *
33. The data for this supplement is not required to be filed.	* 4 1 2 9 7 2 0 1 6 2 1 7 0 0 0 0 0 *
34.	
35.	

Overflow Page for Write-Ins

Additional Write-ins for Assets:

	Current Statement Date			4
	1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	December 31, Prior Year Net Admitted Assets
2504. Other assets nonadmitted	1,498,053	1,498,053	0	
2505. Recoupment receivable	1,396,537		1,396,537	1,156,584
2506. Deductible receivables	200,869	23,196	177,673	154,008
2507. Third party administrator receivable	246,636		246,636	223,554
2597. Summary of remaining write-ins for Line 25	3,342,095	1,521,249	1,820,846	1,534,146

Additional Write-ins for Liabilities:

	1 Current Year	2 Prior Year
2504. Reserve for state escheat payment	6,170,900	7,051,270
2505 State surcharge/recoupment payable	753,438	613,363
2597. Summary of remaining write-ins for Line 25	6,924,338	7,664,633

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

	1 Loss Adjustment Expenses	2 Other Underwriting Expenses	3 Investment Expenses	4 Total
2404. LAD buyout expense		1,399		1,399
2497. Summary of remaining write-ins for Line 24	0	1,399	0	1,399

Additional Write-ins for Nonadmitted Assets:

	1 Current Year Total Nonadmitted Assets	2 Prior Year Total Nonadmitted Assets	3 Change in Total Nonadmitted Assets (Col. 2 - Col. 1)
2504. Deductible receivables	23,196	11,441	(11,755)
2597. Summary of remaining write-ins for Line 25	23,196	11,441	(11,755)

Overflow Page for Write-Ins

NONE

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

SUPPLEMENT "A" TO SCHEDULE T

EXHIBIT OF MEDICAL PROFESSIONAL LIABILITY PREMIUMS WRITTEN

ALLOCATED BY STATES AND TERRITORIES

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

Physicians - Including Surgeons and Osteopaths

	States, Etc.	1 Direct Premiums Written	2 Direct Premiums Earned	Direct Losses Paid 3 Amount	Direct Losses Paid 4 Number of Claims	5 Direct Losses Incurred	Direct Losses Unpaid 6 Amount Reported	Direct Losses Unpaid 7 Number of Claims	8 Direct Losses Incurred But Not Reported
1.	Alabama AL								
2.	Alaska AK								
3.	Arizona AZ								
4.	Arkansas AR					(52)			8
5.	California CA	217,488	385,484			129,941	154,350	1	222,213
6.	Colorado CO								
7.	Connecticut CT	198,218	197,621			56,985	10,000	1	93,548
8.	Delaware DE								
9.	District of Columbia DC								
10.	Florida FL					(856)			2,033
11.	Georgia GA					(2,051)			5,526
12.	Hawaii HI								
13.	Idaho ID								
14.	Illinois IL					(70)			11
15.	Indiana IN						(60,000)	1	(59,593)
16.	Iowa IA								
17.	Kansas KS								
18.	Kentucky KY								
19.	Louisiana LA	15,738	15,735			3,651			7,601
20.	Maine ME								
21.	Maryland MD	31,032	31,555			8,314			12,922
22.	Massachusetts MA								
23.	Michigan MI					(717)			1,003
24.	Minnesota MN								
25.	Mississippi MS								
26.	Missouri MO					(13)			
27.	Montana MT								
28.	Nebraska NE								
29.	Nevada NV								
30.	New Hampshire NH								
31.	New Jersey NJ	446,202	576,498			996,609	851,200	1	252,090
32.	New Mexico NM					(5)			(3,842)
33.	New York NY					(78)			15
34.	North Carolina NC								
35.	North Dakota ND								
36.	Ohio OH								
37.	Oklahoma OK								
38.	Oregon OR								
39.	Pennsylvania PA					(368)			38
40.	Rhode Island RI								
41.	South Carolina SC								
42.	South Dakota SD								
43.	Tennessee TN								
44.	Texas TX					(45)			
45.	Utah UT								
46.	Vermont VT								
47.	Virginia VA								
48.	Washington WA								
49.	West Virginia WV								
50.	Wisconsin WI					(3)			
51.	Wyoming WY								
52.	American Samoa AS								
53.	Guam GU								
54.	Puerto Rico PR								
55.	US Virgin Islands VI								
56.	Northern Mariana Islands MP								
57.	Canada CAN								
58.	Aggregate Other Alien OT	0	0	0	0	0	0	0	0
59.	Totals	908,678	1,206,893	0	0	1,191,242	955,550	4	533,573

DETAILS OF WRITE-INS

58001.									
58002.									
58003.									
58998.	Summary of remaining write-ins for Line 58 from overflow page	0	0	0	0	0	0	0	0
58999.	Totals (Lines 58001 thru 58003 + 58998) (Line 58 above)	0	0	0	0	0	0	0	0

Supp. A to Sch. T
NONE

Supp. A to Sch. T
NONE

Supp. A to Sch. T
NONE

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

DIRECTOR AND OFFICER INSURANCE COVERAGE SUPPLEMENT

For the Year Ended December 31, 2016

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

Company Name: SCOTTSDALE INSURANCE COMPANY

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

1. Monoline Policies

Direct Premiums		Direct Losses		Direct Defense and Cost Containment		Percentage of In Force Policies	
1	2	3	4	5	6	7	8
Written	Earned	Paid	Incurred	Paid	Incurred	Claims Made	Occurrence
.........2,304,556	2,411,092	....	...........(185,278)	....	54,623	................1.000	....

2. Commercial Multiple Peril (CMP) Packaged Policies

2.1 Does the reporting entity provide D&O liability coverage as part of a CMP packaged policy? .... Yes [ ] No [X]

2.2 Can the direct premium earned for D&O liability coverage provided as part of a CMP packaged policy be quantified or estimated?... Yes [ ] No [X]

2.3 If the answer to question 2.2 is yes, provide the quantified or estimated direct premium earned amount for the D&O liability coverage in CMP packaged policies:

2.31 Amount quantified: ....

2.32 Amount estimated using reasonable assumptions: ....

2.4 If the answer to question 2.1 is yes, please provide the following:

Direct Losses		Direct Defense and Cost Containment		Percentage of In Force Policies	
1	2	3	4	5	6
Paid	Paid + Change in Case Reserves	Paid	Paid + Change in Case Reserves	Claims Made	Occurrence
.......................0	0	0	0	................0.000	................0.000

2016 ALPHABETICAL INDEX -- PROPERTY & CASUALTY ANNUAL STATEMENT BLANK