31925201720100100

ANNUAL STATEMENT

For the Year Ended December 31, 2017

of the Condition and Affairs of the

Falls Lake National Insurance Company

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

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

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

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

OFFICERS

Name	Title	Name	Title
1. Steven J. Hartman	President/CEO	2. Thomas R. Fauerbach	Secretary
3. Michael E. Crow	Treasurer	4. Sarah C. Doran #	Chairman

OTHER

DIRECTORS OR TRUSTEES

Sarah C. Doran #	Steven J. Hartman	Michael E. Crow	Thomas R. Fauerbach
Joseph R. Raia			

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

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

(Signature)	(Signature)	(Signature)
Steven J. Hartman	Thomas R. Fauerbach	Michael E. Crow
1. (Printed Name)	2. (Printed Name)	3. (Printed Name)
President/CEO	Secretary	Treasurer
(Title)	(Title)	(Title)

Subscribed and sworn to before me
This ________ day of ________ 2018

a. Is this an original filing? Yes [X] No [ ]
b. If no
1. State the amendment number
2. Date filed
3. Number of pages attached

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN THE STATE OF ALASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												1,652
17.1 Other liability-occurrence												
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												1,653
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	0	0	0	0	0	0	0	0	0	0	0	3,305

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF ALABAMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	 2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	22,368	11,595		10,773		4,052	4,052		450	450	3,684	1,438
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	(16,023)	(16,023)		2,194				12	12		(2,644)	(1,031)
17.1 Other liability-occurrence	35,524	21,294		14,230		6,389	7,148		710	794	5,845	2,283
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)	(100)	(79)				(188)	(164)		(21)	(18)	(16)	(6)
19.4 Other commercial auto liability	92,119	69,141		41,131	29,105	33,976	59,318	(893)	(3,981)	3,880	15,572	5,921
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	112,798	66,063		53,107	12,653	32,655	23,045	9,758	11,980	2,568	18,794	7,251
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)	246,686	151,991	0	121,435	41,758	76,884	93,399	8,877	9,150	7,674	41,235	15,856

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.

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EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF ARKANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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	(13,749)	(8,444)		37,827	9,960	165,693	306,652	1,508	19,269	20,224	(2,269)	(914)
17.1 Other liability-occurrence						(943)	(7)		(105)	7		
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	70,026	265,917		12,091	16,297	(46,127)	100,905	3,133	(5,393)	7,540	12,124	4,654
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	22,067	65,457		3,578	(18,522)	(39,230)	10,731		(2,301)	1,279	3,870	1,466
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)	78,344	322,930	0	53,496	7,735	79,393	418,281	4,641	11,470	29,050	13,725	5,206

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN THE STATE OF ARIZONA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	1,500,253	1,466,214		335,180	310,917	593,506	1,101,939	70,001	119,708	140,046	305,468	47,581
17.1 Other liability-occurrence						(15)			(2)	(2)		
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	(12,818)	(41,323)		36,928	81,884	(26,678)	85,599	(71)	(3,582)	9,511	1,302	(407)
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	15,467	7,873		7,594		2,892	2,892		322	322	3,248	491
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	1,502,902	1,432,764	0	379,702	392,801	569,705	1,190,430	69,930	116,446	149,877	310,018	47,665
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....7,647.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF 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	113	497		8		65	110		7	12	31	4
2.1 Allied lines	342	568		25		15	114		2	13	93	11
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)	35,804	54,984		11,528	141,584	143,050	27,332		(99)	1,093	9,667	1,201
5.2 Commercial multiple peril (liability portion)	36,977	75,034		21,482		(31,113)	17,000		(4,013)	1,333	9,984	1,240
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	53,465	70,554		22,621		(26,439)	12,535		(2,938)	1,393	14,435	1,793
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	40	40				(36,551)			(4,061)		7	1
17.1 Other liability-occurrence	126,982	160,013		40,727		18,739	77,650		(140)	6,406	34,285	4,258
17.2 Other liability-claims-made	33,048	23,642		12,744		14,348	14,651		1,594	1,628	6,015	1,108
17.3 Excess workers' compensation												
18. Products liability	20,890	22,425		6,813		(4,104)	3,956		(456)	441	5,640	701
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)						(14)			(1)			
19.4 Other commercial auto liability	320,977	245,252		75,725	278,597	128,317	194,374	13,048	(23,378)	14,815	66,672	10,764
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	86,150	96,590		30,148	51,887	27,210	16,445		(1,910)	1,826	22,605	2,889
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft		67				12	12		1	1		
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	714,788	749,666	0	221,821	472,068	233,535	364,179	13,048	(35,392)	28,961	169,434	23,970

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN THE STATE OF CONNECTICUT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
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												458
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												458
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	916

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 2017 of the **Falls Lake National Insurance Company**

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN THE STATE OF DISTRICT OF COLUMBIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 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						83	83		9	9		
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						(21)	(21)		(2)	(2)		
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)	835	1,643				(247)	460		(27)	51	138	87
19.4 Other commercial auto liability	28,477	45,037		6,865	5,808	1,960	25,007	115	(152)	2,778	5,173	2,957
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	3,909	5,925		1,313		834	3,845		93	428	702	406
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)	33,221	52,605	0	8,178	5,808	2,609	29,374	115	(79)	3,264	6,013	3,450

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....90.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.........0 and number of persons insured under indemnity only products.........0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN THE STATE OF DELAWARE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	4,352	3,184		1,168		1,042	1,042		116	116	718	349
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	11,843	9,732		2,111		1,818	1,818		202	202	1,954	950
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)	1,725	1,368		357		307	307		34	34	296	138
19.4 Other commercial auto liability	39,329	32,342		7,138	3,181	6,358	3,180	30	144	114	6,712	3,156
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	33,666	28,688		6,162		6,189	6,213		688	691	5,583	2,702
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)	90,915	75,314	0	16,936	3,181	15,714	12,560	30	1,184	1,157	15,263	7,295

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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	69,043	40,108		28,935		11,636	11,636		1,293	1,293	11,334	1,857
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	100,720	94,007		42,538		7,190	24,513		799	2,724	16,569	2,708
17.2 Other liability-claims-made								6,000	35,000	29,000		
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)					322	(443)						
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)	81,691	123,875		30,584	78,262	132,506	187,479	3,613	12,062	15,586	15,416	2,197
19.4 Other commercial auto liability	2,752,531	2,490,433		1,621,900	2,457,102	3,596,156	3,954,951	303,988	466,098	444,095	550,953	74,013
21.1 Private passenger auto physical damage					(8,234)	(8,234)						
21.2 Commercial auto physical damage	677,507	522,203		332,393	320,692	547,799	350,890	16,893	39,127	36,005	125,707	18,218
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	3,681,492	3,270,626	0	2,056,350	2,848,144	4,286,610	4,529,469	330,494	554,379	528,703	719,979	98,993

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF GEORGIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	64,979	57,037		27,632		14,151	15,077		1,572	1,675	10,676	2,387
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	571,268	555,950		54,509	111,151	281,486	170,335	44,060	69,455	28,994	122,972	20,989
17.1 Other liability-occurrence	77,114	79,257		36,184		14,296	19,505		1,588	2,167	12,652	2,833
17.2 Other liability-claims-made	27,798	20,536		14,567		7,841	7,937		871	882	5,205	1,021
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability					(2,308)	(2,308)						
19.3 Commercial auto no-fault (personal injury protection)	1,174	780		394		124	140		14	16	251	43
19.4 Other commercial auto liability	667,300	791,586		263,032	1,188,295	1,184,346	314,665	84,873	122,880	63,164	112,982	24,517
21.1 Private passenger auto physical damage					(3,750)	(3,750)						
21.2 Commercial auto physical damage	315,817	319,149		128,504	95,367	92,682	35,676	8,794	6,972	2,440	52,690	11,603
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	1,725,450	1,824,295	0	524,822	1,388,755	1,588,868	563,335	137,727	203,352	99,338	317,428	63,393

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....4,366.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN 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	25,004	28,940		7,961		(10,934)	5,175		(477)	577	6,752	971
2.1 Allied lines	30,864	46,306		9,218		(4,257)	9,029		(473)	1,002	8,334	1,176
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	6,448,529	6,543,452		3,002,977	6,027,027	6,968,189	3,896,053	140,316	211,428	286,232	1,774,431	219,337
5.2 Commercial multiple peril (liability portion)	6,234,405	8,028,173		2,319,041	3,619,065	2,116,617	5,736,210	99,959	212,322	419,441	1,683,289	207,754
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,488,373	1,948,705		580,663	20,512	(2,788)	406,073		(921)	45,122	308,049	53,451
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	5,566,664	5,524,548		838,570	3,328,856	5,955,666	9,872,125	614,941	1,127,694	1,413,714	1,076,556	232,035
17.1 Other liability-occurrence	12,861,130	13,863,076		6,249,817	1,998,458	8,627,116	11,438,852	467,171	1,359,502	1,235,759	2,430,211	422,775
17.2 Other liability-claims-made	1,880,487	1,557,985		944,675		978,267	1,036,515	23,089	115,941	274,300	341,832	54,693
17.3 Excess workers' compensation												
18. Products liability	317,389	415,568		97,984		(20,781)	96,843	2,937	(4,922)	5,211	85,680	9,543
19.1 Private passenger auto no-fault (personal injury protection)					322	(443)						
19.2 Other private passenger auto liability					(2,308)	(2,308)						
19.3 Commercial auto no-fault (personal injury protection)	462,870	622,176		177,115	535,317	961,215	1,680,256	27,674	92,699	78,975	73,072	13,103
19.4 Other commercial auto liability	22,319,051	28,498,716		9,460,903	13,579,597	21,892,288	36,718,897	1,794,152	3,424,741	3,863,112	4,307,450	809,460
21.1 Private passenger auto physical damage					(13,121)	(13,121)						
21.2 Commercial auto physical damage	6,173,618	6,684,595		2,626,433	3,650,481	3,927,569	2,289,845	73,815	151,442	223,754	1,202,716	224,133
22. Aircraft (all perils)												
23. Fidelity						(95)			(10)			
24. Surety												
26. Burglary and theft	5,168	15,765		938		886	2,136		98	237	1,395	169
27. Boiler and machinery	135,166	132,053		60,062	21,061	13,080	41,827	2,898	1,858	4,647	36,495	4,804
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)	63,948,718	73,910,058	0	26,376,357	32,765,267	51,386,166	73,229,836	3,246,952	6,690,922	7,852,083	13,336,262	2,253,404

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 $.....91,499.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.........0 and number of persons insured under indemnity only products.........0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN THE STATE OF HAWAII DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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												792
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												792
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	0	0	0	0	0	0	0	0	0	0	0	1,584

DETAILS OF WRITE-INS

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN THE STATE OF IOWA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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	5,353	5,353			31,465	127,161	191,169	5,295	37,060	37,393	883	358
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	18,059	2,840		15,219		(7,561)	5,319		(1,168)	263	3,792	1,207
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	8,570	1,636		6,934	301	9,091	8,790	198	566	368	1,800	573
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	31,982	9,829	0	22,153	31,766	128,691	205,278	5,493	36,458	38,024	6,475	2,138

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN THE STATE OF IDAHO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	590,981	697,278		19,304	505,875	1,103,509	1,136,574	72,502	177,668	187,622	96,514	17,552
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)	590,981	697,278	0	19,304	505,875	1,103,509	1,136,574	72,502	177,668	187,622	96,514	17,552

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 $.....750.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.........0 and number of persons insured under indemnity only products.........0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	42,025	19,235		22,790		5,853	5,853		650	650	6,853	1,572
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	2,464	4,884			3,684	(133,802)	262,174	7,519	(4,827)	34,442	577	92
17.1 Other liability-occurrence	80,266	66,223		36,594		12,151	18,109		1,350	2,011	13,157	3,002
17.2 Other liability-claims-made	50,421	43,774		23,077		23,780	24,367		2,642	2,707	9,202	1,886
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)	160	160				(1,177)	(1,177)		(130)	(130)	34	6
19.4 Other commercial auto liability	511,861	1,042,688		171,576	307,087	77,071	1,058,672	55,672	35,996	94,786	87,697	19,147
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	163,159	202,963		82,337	83,014	99,563	74,903	1,310	4,130	8,323	27,302	6,103
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)	850,356	1,379,927	0	336,374	393,785	83,439	1,442,901	64,501	39,811	142,789	144,822	31,808

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	21,071	16,459		8,178		4,572	4,644		508	516	3,416	660
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	12,796	7,487		49,185	420,544	(584,387)	562,141	44,038	(43,838)	82,467	2,111	401
17.1 Other liability-occurrence	15,070	13,640		4,834		3,815	3,882		424	430	2,482	472
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)						(27)	(27)		(3)	(3)		
19.4 Other commercial auto liability	93,645	85,516		59,798	16,574	73,690	59,436	35,683	38,775	3,350	14,474	2,934
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	78,352	52,118		36,229		13,293	13,481		1,477	1,498	12,753	2,455
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)	220,934	175,220	0	158,224	437,118	(489,044)	643,557	79,721	(2,657)	88,258	35,236	6,922

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)

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

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

BUSINESS IN THE STATE OF KANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	6,515	18,696			892	(26,136)	9,526		(3,004)	1,058	1,073	670
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)	28	4		24		2	2				6	3
19.4 Other commercial auto liability	4,001	354		3,647		(2,308)	118		(256)	13	840	412
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	5,453	201		5,252		61	61		7	7	1,145	561
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	15,997	19,255	0	8,923	892	(28,381)	9,707	0	(3,253)	1,078	3,064	1,646

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 $.....120.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.........0 and number of persons insured under indemnity only products.........0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF KENTUCKY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	15,640	25,547		6,936		3,238	3,238		360	360	2,532	583
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	(21)	39,346		(39,367)	183,913	845,416	1,019,005	19,557	115,374	157,773	(3)	(1)
17.1 Other liability-occurrence	22,995	29,169		10,985		5,900	6,599		656	734	3,707	857
17.2 Other liability-claims-made	2,034	1,839		195		532	532		59	59	407	76
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)	1,840	3,720		744		8,306	8,686		90	132	317	69
19.4 Other commercial auto liability	180,490	417,754		72,969	115,913	312,654	817,502	36,974	88,308	82,395	30,505	6,725
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	103,430	115,743		50,199	26,070	35,940	22,179	5	2,264	2,465	17,221	3,854
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)	326,408	633,118	0	102,661	325,896	1,211,986	1,877,741	56,536	207,111	243,918	54,686	12,163

DETAILS OF WRITE-INS

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF LOUISIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
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						(78,490)			(8,722)			
17.1 Other liability-occurrence	(149)	11,246				(10,338)	(2,113)		(1,148)	(235)	(25)	(8)
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)	(80)	(133)		227		10,467	10,688		1,163	1,188	17	(4)
19.4 Other commercial auto liability	1,146,671	1,114,244		703,369	325,922	556,202	843,261	99,301	136,655	97,502	239,726	62,819
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	124,649	98,991		72,544	2,822	(47,318)	(15,173)	14,751	14,209	3,931	26,105	6,829
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	1,271,091	1,224,348	0	776,140	328,744	430,523	836,663	114,052	142,157	102,386	265,823	69,636
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN THE STATE OF MASSACHUSETTS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 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	1,760	1,760				(147)	(147)		(16)	(16)	475	96
2.1 Allied lines	699	699				(58)	(58)		(7)	(7)	189	38
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	503,146	442,663		222,528	74,122	148,077	168,568	10,327	19,029	19,214	135,849	27,376
5.2 Commercial multiple peril (liability portion)	378,476	322,396		180,647		45,332	146,329	3,749	9,010	15,613	102,189	20,593
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	4,408	350		4,058		208	208		23	23	593	240
17.1 Other liability-occurrence	74,072	35,955		49,217		1,642	11,469		(95)	997	19,999	4,030
17.2 Other liability-claims-made	24,326	16,012		9,574		5,612	5,882		624	654	4,697	1,324
17.3 Excess workers' compensation												
18. Products liability	1,240	1,641		883		(539)	605		(60)	67	335	67
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	22,201	20,539		9,496	4,050	1,395	6,580	2,898	2,061	732	5,994	1,208
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)	1,010,328	842,015	0	476,403	78,172	201,522	339,436	16,974	30,569	37,277	270,320	54,972

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)

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

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

BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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)	67,282	72,890		44,931		(18,339)	24,560		(2,038)	2,729	18,166	2,252
5.2 Commercial multiple peril (liability portion)	9,709	12,231		6,798		(4,022)	3,977		(447)	442	2,621	325
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	22,065	35,578		7,978		8,276	9,750		920	1,084	3,628	739
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						(45)			(5)			
17.1 Other liability-occurrence	39,613	49,247		18,260		(577)	8,684		(64)	987	7,393	1,326
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability		148				(27)	81		(3)	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)	2,413	5,083		664	10,450	15,339	8,714		38	189	444	81
19.4 Other commercial auto liability	245,589	586,618		83,167	206,553	363,761	574,494	17,479	10,905	29,834	42,217	8,221
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	132,836	156,177		58,005		9,100	41,485		1,011	4,778	22,447	4,447
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	36	284				(85)	89		(9)	10	10	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)	519,543	918,256	0	219,803	217,003	373,381	671,834	17,479	10,308	40,062	96,926	17,392

DETAILS OF WRITE-INS

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	87,582	52,882		41,362		15,647	15,683		1,739	1,743	14,219	2,038
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	62,684	44,182		28,146		13,018	13,070		1,446	1,452	10,311	1,459
17.2 Other liability-claims-made	11,381	5,333		6,048		2,812	2,812		312	312	2,049	265
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)	68,313	45,461		24,379		18,879	18,888		2,098	2,099	4,873	1,590
19.4 Other commercial auto liability	751,304	526,232		238,395	16,282	255,731	239,521	708	21,885	21,185	122,393	17,482
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	316,111	219,137		133,365	50,988	120,600	69,813	2,701	10,381	7,702	51,978	7,356
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	1,297,375	893,227	0	471,695	67,270	426,687	359,787	3,409	37,861	34,493	205,823	30,190

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF MINNESOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence												
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)	535	571		113		113	268		13	30	116	(858)
19.4 Other commercial auto liability	(6,965)	12,432		4,159		(8,709)	15,809		(968)	1,756	(867)	11,185
21.1 Private passenger auto physical damage					100	100						
21.2 Commercial auto physical damage	4,744	3,612		4,111		(237)	2,667		(26)	297	1,069	(7,618)
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	(1,686)	16,615	0	8,383	100	(8,733)	18,744	0	(981)	2,083	318	2,709
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN THE STATE OF MISSOURI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	(25,801)	(25,801)			46,298	(33,394)	86,951	9,124	2,900	17,804	(4,257)	15,880
17.1 Other liability-occurrence												
17.2 Other liability-claims-made	11,933	10,089		7,330		5,149	5,273		572	586	2,148	(7,345)
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	6,698	1,488		5,788		(11,125)	718		(1,236)	79	1,406	(4,122)
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	3,756	777		3,260		(955)	365		(106)	41	789	(2,312)
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	(3,414)	(13,447)	0	16,378	46,298	(40,325)	93,307	9,124	2,130	18,510	86	2,101

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN THE STATE OF MISSISSIPPI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	12,730	7,133		5,597		1,987	1,987		221	221	2,096	597
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	(12,069)	35,576		(47,645)	158,996	236,886	209,681	23,877	55,837	37,570	(1,992)	(566)
17.1 Other liability-occurrence	35,099	24,475		13,562		7,566	7,608		841	845	5,771	1,645
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)						(3)	(3)					
19.4 Other commercial auto liability	111,729	67,298		52,040	18,264	68,855	50,670	228	3,923	3,704	19,091	5,236
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	87,661	53,521		41,387		15,879	15,994		1,764	1,777	14,609	4,108
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)	235,150	188,003	0	64,941	177,260	331,170	285,937	24,105	62,586	44,117	39,575	11,020

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN THE STATE OF MONTANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence												
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	2,360	37,007		(34,647)	5,013	(15,771)	4,851		(519)	539	513	2,376
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	1,240	207		1,033		70	70		8	8	261	1,248
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	3,600	37,214	0	(33,614)	5,013	(15,701)	4,921	0	(511)	547	774	3,624

DETAILS OF WRITE-INS

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	50,863	49,505		25,148		9,033	9,376		1,004	1,042	8,233	1,773
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	176,814	167,478		9,336	131,581	322,228	240,520	39,217	40,541	19,989	37,441	6,163
17.1 Other liability-occurrence	45,936	49,757		22,988		7,035	8,185		782	918	7,447	1,601
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)	64	64				(2,907)	(2,907)		(323)	(323)	13	2
19.4 Other commercial auto liability	257,828	220,554		131,321	166,159	262,410	131,648	5,599	8,344	5,851	44,238	8,986
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	243,880	194,423		119,752	131,182	172,172	45,795	365	4,919	5,157	40,288	8,500
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)	775,385	681,781	0	308,545	428,922	769,971	432,617	45,181	55,267	32,634	137,660	27,025

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 $.....969.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN THE STATE OF NORTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire						(941)			(105)			
2.1 Allied lines						(1,329)			(147)			
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)	5,220	12,475		1,762	204,042	185,598	5,381		(383)	597	1,409	248
5.2 Commercial multiple peril (liability portion)	75	16,678		2,964		(10,033)	9,601		(1,115)	1,066	20	4
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	4,258	13,618		602		(9,840)	6,006		(1,093)	668	1,150	202
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	10,002	42,605		1,986		(20,004)	9,147		(2,223)	1,015	2,701	475
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability	624	2,632		101		(833)	522		(92)	59	168	30
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)	336	1,186		129		(312)	275		(35)	30	83	16
19.4 Other commercial auto liability	16,958	38,375		9,572	29,716	(10,132)	10,183	140	(1,034)	1,052	3,965	805
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	21,445	46,620		10,758	35,022	22,427	11,089		(1,399)	1,233	5,124	1,018
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)	58,918	174,189	0	27,874	268,780	154,601	52,204	140	(7,626)	5,720	14,620	2,798
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF 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												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	(9,489)	(6,777)			64,130	147,406	229,499	28,873	46,471	38,381	(1,566)	1,796
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	3,014	774		2,240		(3,203)	295		(356)	33	633	(570)
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	1,680	400		1,280		153	153		17	17	353	(318)
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	(4,795)	(5,603)	0	3,520	64,130	144,356	229,947	28,873	46,132	38,431	(580)	908

DETAILS OF WRITE-INS

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN THE STATE OF NEW HAMPSHIRE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)	2,546	1,193		1,353		234	234		26	26	688	124
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	650	205		445		(626)	(626)		(70)	(70)	107	32
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	11,225	3,930		7,295		(660)	(660)		(73)	(73)	2,525	545
17.2 Other liability-claims-made		3,463				1,215	1,227		135	136		
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)						(25)	(25)		(3)	(3)		
19.4 Other commercial auto liability	29,704	29,504		3,515	64,027	123,194	59,212	2,466	1,363	(1,098)	4,901	1,443
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	21,790	23,000		3,306	14,621	17,199	2,640	673	3,592	2,926	3,595	1,058
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)	65,915	61,295	0	15,914	78,648	140,531	62,002	3,139	4,970	1,844	11,816	3,202

DETAILS OF WRITE-INS

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

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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	343	270		313		(1,945)	99		(216)	11	93	11
2.1 Allied lines	2,331	2,363		1,445		(725)	750		(80)	84	629	75
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	1,305,667	1,213,328		618,977	1,445,551	1,918,638	1,040,322	27,977	26,084	52,236	352,530	42,198
5.2 Commercial multiple peril (liability portion)	982,916	939,917		447,188	445,500	1,142,277	1,319,021	15,972	27,705	68,647	265,387	31,767
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	80,691	76,465		31,526		18,467	20,713		2,052	2,302	13,301	2,608
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	627,172	503,342		204,365	461,818	1,026,995	1,021,018	78,078	180,508	177,676	85,078	20,270
17.1 Other liability-occurrence	894,240	916,649		467,142	1,711	300,313	514,839	5,330	28,888	33,417	172,009	28,901
17.2 Other liability-claims-made	878,913	640,914		450,854		539,517	565,412	17,089	32,169	192,957	159,367	28,406
17.3 Excess workers' compensation												
18. Products liability	17,712	16,556		8,602		(79)	4,551		(9)	505	4,782	572
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)	57,914	37,111		46,934	22,016	(197,637)	44,881	179	29	1,465	10,313	1,872
19.4 Other commercial auto liability	3,734,966	4,069,002		1,702,295	417,812	1,474,814	2,202,353	31,021	181,952	229,405	750,877	120,710
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	480,460	450,916		201,989	27,371	283,253	331,996	2,409	22,909	28,957	88,506	15,528
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	17,551	18,900		8,147	8,206	4,944	6,171		26	685	4,739	567
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	9,080,876	8,885,733	0	4,189,777	2,829,985	6,508,832	7,072,126	178,055	502,017	788,347	1,907,611	293,485
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 $.....1,929.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN THE STATE OF NEW MEXICO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	19,229	21,853		4,432		(657)	3,638		(73)	405	5,192	750
2.1 Allied lines	25,199	36,273		6,030		493	6,579		54	730	6,804	983
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)	477,000	965,527		56,544	881,843	493,797	337,198	193	(15,351)	26,481	128,790	18,616
5.2 Commercial multiple peril (liability portion)	1,134,477	2,284,564		176,200	4,597	653,322	1,508,722		8,292	100,640	306,309	44,275
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	246,261	591,128		68,912	2,072	(76,423)	117,295		(7,055)	13,032	66,490	9,611
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation					3,276	(194,099)		9,514	(18,877)			
17.1 Other liability-occurrence	794,150	1,536,469		200,308	179,769	1,517,926	3,117,725	97,195	234,886	189,809	214,421	30,993
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability	56,161	97,499		17,419		(25,939)	16,215		(2,882)	1,801	15,163	2,192
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)						(24)			(3)			
19.4 Other commercial auto liability	1,103,341	2,660,428		184,259	2,613,891	1,144,001	2,439,117	234,723	238,284	152,666	296,733	43,060
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	526,261	1,007,085		128,064	729,070	509,530	250,588	8	(11,609)	21,174	142,091	20,538
22. Aircraft (all perils)												
23. Fidelity						(95)			(10)			
24. Surety												
26. Burglary and theft	2,941	11,389		217		411	1,321		46	147	794	115
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	4,385,020	9,212,215	0	842,385	4,414,518	4,022,243	7,798,398	341,633	425,702	506,885	1,182,787	171,133

DETAILS OF WRITE-INS

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN THE STATE OF NEVADA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	982,898	1,008,825		103,343	557,990	1,692,397	2,397,731	75,401	235,583	296,878	196,767	67,760
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	139,863	54,831		91,521	5,907	36,048	34,608	137	3,214	3,573	29,371	9,642
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	17,435	6,230		11,327		12,276	12,360		753	763	3,661	1,202
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	1,140,196	1,069,886	0	206,191	563,897	1,740,721	2,444,699	75,538	239,550	301,214	229,799	78,604
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 $.....4,003.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products..........0 and number of persons insured under indemnity only products..........0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN THE STATE OF NEW YORK DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	2,144,529	1,712,671		1,047,078	770,549	840,714	782,234	44,662	103,476	83,192	612,352	70,031
5.2 Commercial multiple peril (liability portion)	1,304,279	1,116,348		598,579	81,436	928,611	1,220,675	44,957	109,008	77,891	352,155	42,592
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	181,439	167,402		84,938		37,868	40,319		4,208	4,480	29,702	5,925
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	8,738,873	8,182,276		4,740,267	524,462	5,065,517	5,413,244	114,144	846,247	919,986	1,468,453	285,374
17.2 Other liability-claims-made	751,851	702,105		385,079		334,694	363,597		37,188	40,399	136,198	24,552
17.3 Excess workers' compensation												
18. Products liability	25,869	19,357		21,206		52,226	55,413	2,937	3,189	607	6,985	845
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)	216,846	357,391		63,039	415,118	942,000	1,225,707	23,682	72,715	52,718	34,390	7,081
19.4 Other commercial auto liability	5,024,181	5,744,223		1,737,396	1,127,801	4,987,016	10,994,843	348,761	705,623	1,022,076	806,177	164,068
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	562,979	576,664		236,482	38,745	193,878	224,253	1,699	18,936	24,917	93,807	18,384
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	55,173	53,974		23,263	6,207	3,978	17,291		(248)	1,920	14,897	1,802
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	19,006,019	18,632,411	0	8,937,327	2,964,318	13,386,502	20,337,576	580,842	1,900,342	2,228,186	3,555,116	620,654

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 $.....34,538.

(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)

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

BUSINESS IN THE STATE OF OHIO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	27,594	15,154		12,976		1,674	1,692		186	188	4,512	5,336
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	22,479	13,818		10,566		(1,013)	(616)		(113)	(69)	3,674	4,347
17.2 Other liability-claims-made	6,644	4,332		2,312		2,524	2,524		280	280	1,195	1,285
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)						42,026	146,869		4,670	4,670		
19.4 Other commercial auto liability	265,873	184,889		120,827	165,392	132,985	326,149	24,204	(25,473)	21,282	44,097	51,417
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	154,979	93,465		68,946	12,922	28,687	21,258	605	2,341	2,881	25,864	29,972
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)	477,569	311,658	0	215,627	178,314	206,883	497,876	24,809	(18,109)	29,232	79,342	92,357

DETAILS OF WRITE-INS

Line of Business	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)

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

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

BUSINESS IN THE STATE OF OKLAHOMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 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					43,668	(6,624)	70,434	3,938	(1,819)	26,843		
17.1 Other liability-occurrence												
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	2,021	1,338		683		(8,623)	432		(958)	49	424	2,868
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)	2,021	1,338	0	683	43,668	(15,247)	70,866	3,938	(2,777)	26,892	424	2,868

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN THE STATE OF OREGON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
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)	312	23		289		7	7		1	1	66	(19)
19.4 Other commercial auto liability	(58,705)	352,014		18,601	115,009	231,850	396,576	2,303	24,119	47,266	(15,477)	3,590
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	4,678	382		4,296		8,621	8,621		513	513	982	(286)
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)	(53,715)	352,419	0	23,186	115,009	240,478	405,204	2,303	24,633	47,780	(14,429)	3,285

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF PENNSYLVANIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	3,648	3,539		3,208		(6,323)	1,249		35	139	985	114
2.1 Allied lines	1,954	1,903		1,718		160	671		18	75	528	61
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	1,016,714	976,362		644,067	594,090	1,174,988	760,601	46,530	73,257	45,488	274,513	31,682
5.2 Commercial multiple peril (liability portion)	849,302	860,103		489,072	86,582	623,551	804,972	34,223	95,242	82,321	229,311	26,465
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	38,642	42,383		21,790		9,190	10,113		1,021	1,124	6,258	1,204
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	61,995	26,170		44,474	72,174	191,894	140,542	57,286	70,340	21,661	8,619	1,932
17.1 Other liability-occurrence	127,139	135,588		70,250		24,227	39,549		2,692	4,433	25,992	3,962
17.2 Other liability-claims-made	8,952	4,350		5,314		1,467	1,967		163	218	1,670	279
17.3 Excess workers' compensation												
18. Products liability	1,700	1,807		1,238		76	671		8	74	444	53
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)	11,045	14,128		7,341	6,318	(12,222)	17,441		622	881	1,906	344
19.4 Other commercial auto liability	1,168,900	875,244		924,729	286,705	865,075	1,168,739	53,186	150,620	148,170	193,245	36,424
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	333,059	174,983		240,752	22,589	46,058	44,361	42	2,650	5,188	54,575	10,378
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	19,240	20,249		9,334	2,598	1,776	6,545		(91)	728	5,195	600
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)	3,642,290	3,136,809	0	2,463,287	1,071,056	2,919,917	2,997,421	191,267	396,577	310,500	803,241	113,498
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 $.....211.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN THE STATE OF RHODE ISLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	709,958	608,794		345,568	31,240	133,950	279,091	7,471	24,828	37,146	191,689	21,190
5.2 Commercial multiple peril (liability portion)	449,563	359,547		217,066		(10,230)	111,810	1,058	(1,135)	11,033	121,382	13,418
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	650	572		78		44	44		5	5	107	19
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	46,318	37,581		23,454		9,361	57,175		1,040	3,575	12,311	1,382
17.2 Other liability-claims-made	1,420	1,008		439		(136)	331		9	38	383	42
17.3 Excess workers' compensation												
18. Products liability	1,944	2,079		501		(686)	759		(76)	85	525	58
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)	76	76				23	23		3	3	16	2
19.4 Other commercial auto liability	4,922	4,440		482		(21)	(21)		(2)	(2)	854	147
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	2,969	2,611		358		(80)	(80)		(9)	(9)	490	89
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	20,965	18,107		9,822		1,072	5,151		119	572	5,660	626
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)	1,238,785	1,034,815	0	597,768	31,240	133,297	454,283	8,529	24,782	52,446	333,417	36,973

DETAILS OF WRITE-INS

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

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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	20,807	20,902		10,822		1,555	1,934		173	215	3,410	544
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	99,406	87,196		12,275		28,104	29,439	10	4,331	4,469	21,533	2,601
17.1 Other liability-occurrence	38,405	32,665		19,731		4,213	7,072		468	794	6,265	1,005
17.2 Other liability-claims-made	6,275	2,334		6,158		685	685		76	76	1,130	164
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)	34	34				(853)	(853)		(95)	(95)	7	1
19.4 Other commercial auto liability	151,521	214,789		97,703	69,312	78,496	134,171	16,136	18,834	15,737	26,157	3,964
21.1 Private passenger auto physical damage					(1,237)	(1,237)						
21.2 Commercial auto physical damage	105,798	96,186		61,473	34,711	42,448	25,100	1,661	2,666	2,816	17,696	2,768
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)	422,246	454,106	0	208,162	102,786	153,411	197,548	17,807	26,453	24,012	76,198	11,047

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 $.....490.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN THE STATE OF SOUTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
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)	795	795				283	283		32	32	167	76
19.4 Other commercial auto liability	17,653	17,653				6,293	6,293		699	699	3,707	1,689
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	17,351	17,351				6,271	6,271		697	697	3,644	1,660
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)	35,799	35,799	0	0	0	12,847	12,847	0	1,428	1,428	7,518	3,425

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.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF TENNESSEE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 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	43,358	33,534		18,136		8,156	8,371		906	930	7,095	1,673
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	58,954	40,948		23,493	141,798	294,009	365,135	16,596	32,426	39,805	12,910	2,275
17.1 Other liability-occurrence	32,520	30,027		15,862		5,596	5,820		622	647	5,316	1,255
17.2 Other liability-claims-made	2,723	1,261		1,462		662	662		73	73	490	105
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)						1,475	1,475		164	164		
19.4 Other commercial auto liability	227,524	215,738		124,994	61,007	662,504	907,691	58,042	110,507	58,668	37,816	8,780
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	154,825	139,346		79,850	158,291	203,749	53,031	1,715	5,849	4,975	25,505	5,975
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	519,904	460,854	0	263,797	361,096	1,176,151	1,342,185	76,353	150,547	105,262	89,132	20,063

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 $.....300.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

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	104	173				(1,166)	21		(129)	3	28	3
2.1 Allied lines	437	912				(3,499)	132		(389)	14	118	11
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)	174,794	463,225		8,685	1,876,719	1,929,155	451,769	3,156	(16,961)	17,612	47,194	4,247
5.2 Commercial multiple peril (liability portion)	1,034,202	1,829,370		172,144	3,000,950	(1,198,404)	541,779		(27,706)	54,641	279,235	25,126
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	288,345	515,080		84,270	18,440	(41,991)	95,829		(6,714)	10,648	77,853	7,005
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	942,499	916,460		26,039	68,656	197,772	321,452	7,484	30,755	42,596	196,741	22,898
17.1 Other liability-occurrence	1,220,825	1,971,864		321,513	1,292,516	1,661,283	2,025,028	250,502	243,417	57,387	329,328	29,660
17.2 Other liability-claims-made	62,768	76,993		19,522		37,565	38,656		4,174	4,295	11,676	1,525
17.3 Excess workers' compensation												
18. Products liability	156,491	216,374		37,817		(42,277)	7,641		(4,697)	849	42,253	3,802
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)	15,693	27,082		1,405	3,153	2,902	9,540	200	(307)	227	3,862	381
19.4 Other commercial auto liability	2,693,439	5,361,818		604,986	3,222,444	5,057,850	9,162,096	363,931	1,126,242	1,260,532	642,390	65,437
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	874,348	1,520,991		240,334	1,733,487	1,340,674	503,525	6,500	3,477	39,785	221,342	21,242
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft	2,227	4,309		721		463	803		51	89	601	54
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	7,466,172	12,904,651	0	1,517,436	11,216,365	8,940,327	13,158,271	631,773	1,351,213	1,488,678	1,852,621	181,391

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 $.....35,986.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN THE STATE OF UTAH DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	(193)	848				180	205		20	23	(52)	(7)
2.1 Allied lines	(98)	3,588				686	841		76	93	(27)	(3)
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)	8,415	20,533		1,309	7,287	18,561	18,997		(414)	444	2,272	296
5.2 Commercial multiple peril (liability portion)	51,883	210,792		5,548		(22,908)	52,090		(2,545)	5,788	14,008	1,825
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	14,029	22,239		3,003		(9,122)	4,127		(1,014)	459	3,788	494
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						(992)			(110)			
17.1 Other liability-occurrence	125,062	197,299		19,439		(23,793)	44,647		(3,199)	4,406	33,767	4,400
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability	34,758	35,050		3,404		1,401	6,429		156	714	9,385	1,223
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)	1,234	2,013		171		2,658	3,611		(38)	68	328	43
19.4 Other commercial auto liability	136,909	188,854		28,505	52,832	60,112	94,769	33	(4,992)	3,863	36,376	4,816
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	42,563	75,978		8,573	21,671	19,432	21,506		(1,082)	1,556	11,333	1,497
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)	414,562	757,194	0	69,952	81,790	46,215	247,222	33	(13,142)	17,414	111,178	14,584

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 2017 of the **Falls Lake National Insurance Company**

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	56,931	51,208		25,510		8,582	8,753		954	973	9,394	2,051
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					70	(204,484)		1,051	(25,304)			
17.1 Other liability-occurrence	43,872	49,627		19,201		4,790	7,981		532	909	7,239	1,581
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)	(740)	(586)				(1,410)	(1,176)		(157)	(131)	(123)	(27)
19.4 Other commercial auto liability	236,002	211,398		123,759	52,666	96,442	126,737	1,559	1,805	11,005	41,148	8,504
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	215,447	174,390		100,137	62,533	103,519	54,536	2,968	6,411	5,028	37,047	7,763
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)	551,512	486,037	0	268,607	115,269	7,439	196,831	5,578	(15,759)	17,784	94,705	19,872

DETAILS OF WRITE-INS

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN THE STATE OF VERMONT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	3,900	1,086		2,814		1,300	1,300		144	144	643	249
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	4,468	4,918		3,208		2,304	2,354		256	262	737	286
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)						57	57		6	6		
19.4 Other commercial auto liability	10,810	5,626		7,130		4,049	4,075		450	453	1,784	691
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	22,904	13,089		15,926		6,810	6,893		757	766	3,779	1,465
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	42,082	24,719	0	29,078	0	14,520	14,679	0	1,613	1,631	6,943	2,691

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN THE STATE OF WASHINGTON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 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)	463	142		321		54	54		6	6	97	(25)
19.4 Other commercial auto liability	(27,769)	147,488		43,215	57,040	184,193	144,274	1,346	8,711	8,956	(2,579)	1,498
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	6,031	1,360		4,671		488	488		55	55	1,266	(325)
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)	(21,275)	148,990	0	48,207	57,040	184,735	144,816	1,346	8,772	9,017	(1,216)	1,148

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF WISCONSIN DURING THE YEAR

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	9,435	5,899		3,536		(2,710)	(2,710)		(301)	(301)	1,557	371
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	13,969	12,396		5,248		(5,468)	(5,414)		(608)	(602)	2,307	549
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)	264	264				(480)	(480)		(53)	(53)	55	10
19.4 Other commercial auto liability	117,021	86,422		41,483		(3,919)	(3,775)	297	(4,820)	(5,101)	20,119	4,602
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	34,010	33,451		15,473	2,994	(7,743)	(10,546)	760	(727)	(1,466)	5,684	1,337
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)	174,699	138,432	0	65,740	2,994	(20,320)	(22,925)	1,057	(6,509)	(7,523)	29,722	6,869

DETAILS OF WRITE-INS

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF 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												
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	5,200	3,013		2,187		(2,043)	(2,043)		(227)	(227)	858	341
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	9,814	7,167		3,971		(5,141)	(5,138)		(572)	(572)	1,619	644
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)						1,213	1,213		135	135		
19.4 Other commercial auto liability	39,692	20,458		21,397		(29,944)	(29,938)		(3,327)	(3,326)	7,217	2,603
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	31,384	18,643		15,231		(8,371)	(8,365)		(930)	(929)	5,406	2,058
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)	86,090	49,281	0	42,786	0	(44,286)	(44,271)	0	(4,921)	(4,919)	15,100	5,646

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN THE STATE OF WYOMING DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 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												2,186
17.1 Other liability-occurrence												
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												2,186
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	4,372

DETAILS OF WRITE-INS

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

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

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

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
Affiliates - U. S. Intercompany Pooling														
20-8946040	13685	James River Casualty Company	VA	2,132	464	1,133	1,597		917	401	5,085			
22-2824607	12203	James River Insurance Company	OH	65,822	10,430	33,912	44,342		15,416	29,716	177,539			
31-1277903	35211	Falls Lake General Insurance Company	OH		-	-	0							
47-1588915	15884	Falls Lake Fire and Casualty Company	CA	7,863	1,225	1,428	2,653		2,179	661	4,830			
20-0328998	11828	Stonewood Insurance Company	NC	9,047	1,664	7,595	9,259		3,259	2,283	19,675			
0199999.	Affiliates - U. S. Intercompany Pooling			84,864	13,783	44,068	57,851	0	21,771	33,061	207,128	0	0	0
0899999.	Total Affiliates			84,864	13,783	44,068	57,851	0	21,771	33,061	207,128	0	0	0
Other U. S. Unaffiliated Insurers														
23-1336198	13692	DONEGAL MUT INS CO	PA	405	-	286	286			119				
0999999.	Other U. S. Unaffiliated Insurers			405	0	286	286	0	0	119	0	0	0	0
Pools and Associations - Mandatory Pools														
AA-9992118	00000	National Workers' Compensation Pool	NY	(21)	27	164	192		38	50				
1099999.	Pools and Associations - Mandatory Pools			(21)	27	164	192	0	38	50	0	0	0	0
1299999.	Total Pools and Associations			(21)	27	164	192	0	38	50	0	0	0	0
9999999.	Totals			85,248	13,810	44,518	58,329	0	21,809	33,230	207,128	0	0	0

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

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

NONE

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 through 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
Authorized Affiliates-U.S. Intercompany Pooling																		
31-1277903.	35211	Falls Lake General Insurance Company	OH		2,472	249	185	1,080	339	2,260	1,707	1,024		6,844	650		6,194	6,410
22-2824607.	12203	James River Insurance Company	OH		50,257	5,067	3,752	21,951	6,899	45,945	34,716	20,830		139,160	13,215		125,945	130,341
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling				52,729	5,316	3,937	23,030	7,238	48,204	36,424	21,854	0	146,004	13,865	0	132,139	136,751
0899999.	Total Authorized Affiliates				52,729	5,316	3,937	23,030	7,238	48,204	36,424	21,854	0	146,004	13,865	0	132,139	136,751
Authorized Other U.S. Unaffiliated Insurers																		
02-6005008.	23337	American European Insurance Company	NH		11,390			3,218	94	3,945	438	5,847		13,543	654		12,889	
06-1430254.	10348	Arch Reins Co	DE		4,314	48	16	1,213	80	1,099	122	2,095		4,673	773		3,900	
51-0434766.	20370	Axis Reins Co	NY		410	2	2	16	2	60	7	271		360	237		123	
31-0542366.	10677	Cincinnati Ins Co	OH		422	19	18	990	256	510	57	28		1,877	45		1,832	
35-2293075.	11551	Endurance Reinsurance Corporation of America	DE		572	5	11	316	33	176	20	227		789	159		630	
13-4924125.	10227	Munich Reins Amer Inc	DE		3,534	199	59	4,845	599	2,627	292	1,309		9,930	159		9,771	
47-0355979.	20087	National Indemnity Company	NE		927		2			87	10	783		882	686		196	
47-0698507.	23680	Odyssey Reins Co	CT		93	1	1	15	2	26	3	13		61	13		48	
13-3031176.	38636	Partner Re	NY		198	3	2	314	23	143	16	31		531	29		502	
23-1641984.	10219	QBE Reins Corp	PA		0									0			0	
43-0727872.	15105	Safety National Casualty Corp	MO		889	9	8	101	12	217	24	175		546	182		364	
13-1675535.	25364	Swiss Reinsurance America Corporation	NY		13,138	462	146	7,828	1,172	6,527	725	5,417		22,277	2,283		19,994	
13-2918573.	42439	Toa Reinsurance Company	DE		2,044	90	20	967	78	602	67	814		2,637	73		2,564	
30-0703280.	15529	Tokio Millennnium Re AG	NY		1,464	2	20	443	111	595	66	768		2,004	450		1,554	
13-5616275.	19453	Transatlantic Reins Co	NY		401		0	81	68	214	24	195		581	47		534	
13-1290712.	20583	XL Reinsurance America, Inc	NY		40	1	4	799	77	212	24	7		1,123	40		1,083	
0999999.	Total Authorized Other U.S. Unaffiliated Insurers				39,835	840	307	21,145	2,608	17,041	1,893	17,980	0	61,815	5,831	0	55,984	0
Authorized Pools-Mandatory Pools																		
AA-9991159	00000	Michigan Catastrophe Claim Assn	MI		40					6	1	13		20	28		(8)	
1099999.	Total Authorized Pools - Mandatory Pools				40	0	0	0	0	6	1	13	0	20	28	0	(8)	0
Authorized Other Non-U.S. Insurers																		
AA-1120337	00000	Aspen Ins UK Ltd	GBR		98							6		6	29		(23)	
AA-1340125	00000	Hannover Ruckversicherungs AG	DEU		24							5		5	24		(19)	
AA-1126033	00000	Lloyd's Syndicate Number 0033	GBR		16							0		0	1		(1)	
AA-1126435	00000	Lloyd's Syndicate Number 0435	GBR		72							0		0	2		(2)	
AA-1126566	00000	Lloyd's Syndicate Number 0566 (Incidental To 2999)	GBR		5							1		1	6		(4)	
AA-1126609	00000	Lloyd's Syndicate Number 0609	GBR		1							0		0	1		(1)	
AA-1126780	00000	Lloyd's Syndicate Number 0780	GBR		28							2		2	9		(8)	
AA-1126958	00000	Lloyd's Syndicate Number 0958	GBR		0							0		0	0		(0)	
AA-1127084	00000	Lloyd's Syndicate Number 1084	GBR		15							1		1	3		(2)	
AA-1127414	00000	Lloyd's Syndicate Number 1414	GBR		5							1		1	5		(4)	
AA-1120084	00000	Lloyd's Syndicate Number 1955	GBR		1							0		0	0		(0)	

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on 7	8	9	10	11	12	13	14	15	Reinsurance Payable 16	17	18	19
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-1128001	00000	Lloyd's Syndicate Number 2001	GBR		2,232	2	29	665	167	892	99	1,153		3,007	678		2,329	
AA-1128003	00000	Lloyd's Syndicate Number 2003	GBR		54							1		1	3		(2)	
AA-1120158	00000	Lloyd's Syndicate Number 2014	GBR		201		4			65	7	101		177	91		86	
AA-1128987	00000	Lloyd's Syndicate Number 2987	GBR		46							2		2	12		(9)	
AA-1126004	00000	Lloyd's Syndicate Number 4444	GBR		2		4					0		4	1		3	
AA-1126006	00000	Lloyd's Syndicate Number 4472	GBR		158					65	7	99		172	84		88	
AA-1120163	00000	Lloyd's Syndicate Number 5678	GBR		2							1		1	2		(1)	
1299999.	Total Authorized Other Non-U.S. Insurers				2,961	2	37	665	167	1,023	114	1,375	0	3,382	952	0	2,430	0
1399999.	Total Authorized				95,565	6,159	4,281	44,840	10,013	66,274	38,431	41,222	0	211,220	20,676	0	190,545	136,751
Unauthorized Affiliates-U.S. Intercompany Pooling																		
47-1588915.	15884	Falls Lake Fire and Casualty Company	CA		4,943	498	369	2,159	679	4,519	3,415	2,049		13,688	1,300		12,388	12,820
20-8946040.	13685	James River Casualty Company	VA		7,415	748	554	3,239	1,018	6,779	5,122	3,073		20,532	1,950		18,582	19,231
20-0328998.	11828	Stonewood Insurance Company	NC		11,534	1,163	861	5,038	1,583	10,545	7,968	4,781		31,938	5,009		26,930	29,914
1499999.	Total Unauthorized Affiliates - U.S. Intercompany Pooling				23,892	2,409	1,784	10,436	3,280	21,843	16,504	9,903	0	66,158	8,259	0	57,899	61,965
Unauthorized Affiliates-Other (Non-U.S.) - Other																		
98-0684843.	00000	JRG Reinsurance Company, Ltd.	BMU		6,031	825	157	6,635	893	4,701	509	2,531		16,251	1,052		15,199	
1999999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Other				6,031	825	157	6,635	893	4,701	509	2,531	0	16,251	1,052	0	15,199	0
2099999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Total				6,031	825	157	6,635	893	4,701	509	2,531	0	16,251	1,052	0	15,199	0
2199999.	Total Unauthorized Affiliates				29,923	3,234	1,941	17,070	4,173	26,543	17,013	12,434	0	82,409	9,311	0	73,099	61,965
Unauthorized Other U.S. Unaffiliated Insurers																		
22-2222789.	11398	Guarantee Insurance Company	FL			10		9	10	26	3	(4)		55			55	500
23-1336198.	13692	DONEGAL MUT INS CO	PA	2	10,143			8,209		8,464	940	2,076		19,689			19,689	
2299999.	Total Unauthorized Other U.S. Unaffiliated Insurers				10,143	10	0	8,218	10	8,490	943	2,072	0	19,744	0	0	19,744	500
Unauthorized Other Non-U.S. Insurers																		
AA-3194128	00000	Allied World Assurance Co Ltd	BMU		1							0		0	1		(1)	
AA-3190060	00000	Hamilton Re, Ltd.	BMU		185		0			17	2	157		176	137		39	
AA-1460019	00000	MS Amlin AG	CHE		2,551	7	25	482	114	849	94	1,330		2,901	696		2,205	
2599999.	Total Unauthorized Other Non-U.S. Insurers				2,737	7	25	482	114	867	96	1,487	0	3,077	834	0	2,243	0
2699999.	Total Unauthorized				42,804	3,251	1,966	25,770	4,298	35,900	18,053	15,992	0	105,231	10,145	0	95,086	62,465
4099999.	Total Authorized, Unauthorized and Certified				138,369	9,410	6,247	70,611	14,311	102,174	56,484	57,214	0	316,451	30,821	0	285,631	199,216
9999999.	Totals				138,369	9,410	6,247	70,611	14,311	102,174	56,484	57,214	0	316,451	30,821	0	285,631	199,216

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) Swiss Reinsurance America Corporation	Various	13,138
(2) American European Insurance Company	30.5	11,390
(3) Mountain States Mutual Casualty Company	35.0	10,143
(4) Arch Reins Co.	Various	4,314
(5) Munich Reins Amer Inc.	Various	3,534

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) Swiss Reinsurance America Corporation	22,277	13,138	Yes [ ] No [X]
(2) Mountain States Mutual Casualty Company	19,689	10,143	Yes [ ] No [X]
(3) American European Insurance Company	13,543	11,390	Yes [ ] No [X]
(4) Munich Reins Amer Inc.	9,930	3,534	Yes [ ] No [X]
(5) Arch Reins Co.	4,673	4,314	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		
					6	7	8	9	10			
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Current	1 to 29 Days	30 to 90 Days	91 to 120 Days	Over 120 Days	Total Overdue Cols. 6 + 7 + 8 + 9	Total Due Cols. 5 + 10	Percentage Overdue Col. 10 / Col. 11	Percentage More Than 120 Days Overdue Col. 9 / Col. 11
Authorized Affiliates-U.S. Intercompany Pooling												
31-1277903	35211	Falls Lake General Insurance Company	OH	434					0	434	0.0	0.0
22-2824607	12203	James River Insurance Company	OH	8,819					0	8,819	0.0	0.0
0199999.	Total Authorized - Affiliates - U.S. Intercompany Pooling			9,253	0	0	0	0	0	9,253	0.0	0.0
0899999.	Total Authorized - Affiliates			9,253	0	0	0	0	0	9,253	0.0	0.0
Authorized Other U.S. Unaffiliated Insurers												
06-1430254	10348	Arch Reins Co	DE	63					0	63	0.0	0.0
51-0434766	20370	Axis Reins Co	NY	3					0	3	0.0	0.0
31-0542366	10677	Cinicnnati Ins Co	OH	37					0	37	0.0	0.0
35-2293075	11551	Endurance Reinsurance Corporation of America	DE	13	4				4	17	23.5	0.0
13-4924125	10227	Munich Reins Amer Inc	DE	168	91				91	259	35.1	0.0
47-0355979	20087	National Indemnity Company	NE	2					0	2	0.0	0.0
47-0698507	23680	Odyssey Reins Co	CT	2					0	2	0.0	0.0
13-3031176	38636	Partner Re	NY	5					0	5	0.0	0.0
43-0727872	15105	Safety National Casualty Corp	MO	17					0	17	0.0	0.0
13-1675535	25364	Swiss Reinsurance America Corporation	NY	346	261				261	607	43.0	0.0
13-2918573	42439	Toa Reinsurance Company	DE	47	62				62	109	56.9	0.0
30-0703280	15529	Tokio Millennnium Re AG	NY	21					0	21	0.0	0.0
13-5616275	19453	Transatlantic Reins Co	NY						0	0	0.0	0.0
13-1290712	20583	XL Reinsurance America, Inc	NY		5				5	5	100.0	0.0
0999999.	Total Authorized - Other U.S. Unaffiliated Insurers			724	423	0	0	0	423	1,147	36.9	0.0
Authorized Other Non-U.S. Insurers												
AA-1128001	00000	Lloyd's Syndicate Number 2001	GBR	32					0	32	0.0	0.0
AA-1120158	00000	Lloyd's Syndicate Number 2014	GBR	4					0	4	0.0	0.0
AA-1126006	00000	Lloyd's Syndicate Number 4472	GBR	4					0	4	0.0	0.0
1299999.	Total Authorized - Other Non-U.S. Insurers			40	0	0	0	0	0	40	0.0	0.0
1399999.	Total Authorized			10,017	423	0	0	0	423	10,440	4.1	0.0
Unauthorized Affiliates-U.S. Intercompany Pooling												
47-1588915	15884	Falls Lake Fire and Casualty Company	CA	867					0	867	0.0	0.0
20-8946040	13685	James River Casualty Company	VA	1,301					0	1,301	0.0	0.0
20-0328998	11828	Stonewood Insurance Company	NC	2,024					0	2,024	0.0	0.0
1499999.	Total Unauthorized - Affiliates - U.S. Intercompany Pooling			4,192	0	0	0	0	0	4,192	0.0	0.0
Unauthorized Affiliates-Other (Non-U.S.) - Other												
98-0684843	00000	JRG Reinsurance Company, Ltd	BMU	982					0	982	0.0	0.0
1999999.	Total Unauthorized - Affiliates - Other (Non-U.S.) - Other			982	0	0	0	0	0	982	0.0	0.0
2099999.	Total Unauthorized - Affiliates - Other (Non-U.S.) - Total			982	0	0	0	0	0	982	0.0	0.0
2199999.	Total Unauthorized - Affiliates			5,174	0	0	0	0	0	5,174	0.0	0.0
Unauthorized Other U.S. Unaffiliated Insurers												
22-2222789	11398	Guarantee Insurance Company	FL	10					0	10	0.0	0.0

SCHEDULE F - PART 4

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

1	2	3	4	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12	13
				5	Overdue					11		
					6	7	8	9	10			
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Current	1 to 29 Days	30 to 90 Days	91 to 120 Days	Over 120 Days	Total Overdue Cols. 6 + 7 + 8 + 9	Total Due Cols. 5 + 10	Percentage Overdue Col. 10 / Col. 11	Percentage More Than 120 Days Overdue Col. 9 / Col. 11
2299999.	Total Unauthorized - Other U.S. Unaffiliated Insurers			10	0	0	0	0	0	10	0.0	0.0
Unauthorized Other Non-U.S. Insurers												
AA-3194128.	00000	Allied World Assurance Co Ltd	BMU						0	0	0.0	0.0
AA-3190060.	00000	Hamilton Re, Ltd	BMU						0	0	0.0	0.0
AA-1460019.	00000	MS Amlin AG	CHE	32					0	32	0.0	0.0
2599999.	Total Unauthorized - Other Non-U.S. Insurers			32	0	0	0	0	0	32	0.0	0.0
2699999.	Total Unauthorized			5,216	0	0	0	0	0	5,216	0.0	0.0
4099999.	Total Authorized, Unauthorized and Certified			15,233	423	0	0	0	423	15,656	2.7	0.0
9999999.	Totals			15,233	423	0	0	0	423	15,656	2.7	0.0

SCHEDULE F - PART 5

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	6 Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	7 Funds Held By Company Under Reinsurance Treaties	8 Letters of Credit	9 Issuing or Confirming Bank Reference Number (a)	10 Ceded Balances Payable	11 Miscellaneous Balances Payable	12 Trust Funds and Other Allowed Offset Items	13 Total Collateral and Offsets Allowed (Cols. 7+8+10 + 11 + 12 but not in Excess of Col. 6)	14 Provision for Unauthorized Reinsurance (Col. 6 minus Col. 13)	15 Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	16 20% of Amount in Col. 15	17 20% of Amount in Dispute Included in Col. 6	18 Provision for Overdue Reinsurance (Col. 16 plus Col. 17)	19 Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 14 plus Col. 18 but not in Excess of Col. 6)
Affiliates-U.S. Intercompany Pooling																		
47-1588915	15884	Falls Lake Fire and Casualty Company	CA		13,688	12,820			1,300			13,688	0		0		0	0
20-8946040	13685	James River Casualty Company	VA		20,532	19,231			1,950			20,532	0		0		0	0
20-0328998	11828	Stonewood Insurance Company	NC		31,938	29,914			5,009			31,938	0		0		0	0
0199999	Total Affiliates - U.S. Intercompany Pooling				66,158	61,965	0	XXX	8,259	0	0	66,158	0	0	0	0	0	0
Affiliates-Other Non-U.S. Insurers - Other																		
98-0684843	00000	JRG Reinsurance Company, Ltd	BMU		16,251				1,052		15,806	16,251	0		0		0	0
0699999	Total Affiliates - Other Non-U.S. Insurers - Other				16,251	0	0	XXX	1,052	0	15,806	16,251	0	0	0	0	0	0
0799999	Total Affiliates - U.S. Non-Pool - Total				16,251	0	0	XXX	1,052	0	15,806	16,251	0	0	0	0	0	0
0899999	Total Affiliates				82,409	61,965	0	XXX	9,311	0	15,806	82,409	0	0	0	0	0	0
Other U.S. Unaffiliated Insurers																		
22-2222789	11398	Guarantee Insurance Company	FL		55	500						55	0		0		0	0
23-1336198	13692	DONEGAL MUT INS CO	PA	2	19,689						19,796	19,689	0		0		0	0
0999999	Total Other U.S. Unaffiliated Insurers				19,744	500	0	XXX	0	0	19,796	19,744	0	0	0	0	0	0
Other Non-U.S. Insurers																		
AA-3194128	00000	Allied World Assurance Co Ltd	BMU		0				1			0	0		0		0	0
AA-3190060	00000	Hamilton Re, Ltd	BMU		176				137			137	39		0		0	39
AA-1460019	00000	MS Amlin AG	CHE		2,901		2,803		696			2,901	0		0		0	0
1299999	Total Other Non-U.S. Insurers				3,077	0	2,803	XXX	834	0	0	3,038	39	0	0	0	0	39
1399999	Total Affiliates and Others				105,231	62,465	2,803	XXX	10,145	0	35,602	105,192	39	0	0	0	0	39
9999999	Totals				105,231	62,465	2,803	XXX	10,145	0	35,602	105,192	39	0	0	0	0	39

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

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)

(a)

Issuing or Confirming Bank Reference Number	Letters of Credit Code	American Bankers Association (ABA) Routing Number	Issuing or Confirming Bank Name	Letters of Credit Amount
2883	2	026002574	Barclays Bank PLC NY Branch	490
2883	2	026002655	Lloyds Bank PLC NY Branch	490
2883	2	026007728	National Australia Bank Ltd	446
2883	2	026007689	BNP Paribas NY Branch	401
2883	2	026008044	Commerzbank Aktiengesellschaft, Filiale Luxemburg	401
2954	2	026002574	Barclays Bank PLC NY Branch	126
2954	2	026002655	Lloyds Bank PLC NY Branch	126
2954	2	026007728	National Australia Bank Ltd	115
2954	2	026007689	BNP Paribas NY Branch	103
2954	2	026008044	Commerzbank Aktiengesellschaft, Filiale Luxemburg	103

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

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

Sch. F - Pt. 7
NONE

SCHEDULE F - PART 8

Provision for Overdue Reinsurance as of December 31, Current Year

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

1. Total	0
2. Line 1 x .20	0
3. Schedule F - Part 7 Col. 11	
4. Provision for Overdue Authorized Reinsurance (Lines 2 + 3)	0
5. Provision for Reinsurance Ceded to Unauthorized Reinsurers (Schedule F- Part 5 Col. 19 x 1000)	39,170
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)	39,170

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)	66,456,654		66,456,654
2.	Premiums and considerations (Line 15)	32,295,677		32,295,677
3.	Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1)	15,657,528	(15,657,528)	0
4.	Funds held by or deposited with reinsured companies (Line 16.2)	207,128,400		207,128,400
5.	Other assets	372,951		372,951
6.	Net amount recoverable from reinsurers		74,629,635	74,629,635
7.	Protected cell assets (Line 27)			0
8.	Totals (Line 28)	321,911,210	58,972,107	380,883,317
	LIABILITIES (Page 3)			
9.	Losses and loss adjustment expenses (Lines 1 through 3)	26,377,057	233,829,154	260,206,211
10.	Taxes, expenses, and other obligations (Lines 4 through 8)	4,727,548		4,727,548
11.	Unearned premiums (Line 9)	2,392,131	55,179,533	57,571,664
12.	Advance premiums (Line 10)			0
13.	Dividends declared and unpaid (Line 11.1 and 11.2)			0
14.	Ceded reinsurance premiums payable (net of ceding commissions) (Line 12)	30,820,635	(30,820,635)	0
15.	Funds held by company under reinsurance treaties (Line 13)	199,215,945	(199,215,945)	0
16.	Amounts withheld or retained by company for account of others (Line 14)	85,566		85,566
17.	Provision for reinsurance (Line 16)	39,170		39,170
18.	Other liabilities	174,787		174,787
19.	Total liabilities excluding protected cell business (Line 26)	263,832,839	58,972,107	322,804,946
20.	Protected cell liabilities (Line 27)			0
21.	Surplus as regards policyholders (Line 37)	58,078,371	XXX	58,078,371
22.	Totals (Line 38)	321,911,210	58,972,107	380,883,317

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

If yes, give full explanation:

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

Sch. H - Pt. 1
NONE

Sch. H - Pt. 2
NONE

Sch. H - Pt. 3
NONE

Sch. H - Pt. 4
NONE

Sch. H - Pt. 5
NONE

SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			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. 2008			0								0	
3. 2009	0		0								0	
4. 2010			0								0	
5. 2011			0								0	
6. 2012			0								0	
7. 2013			0								0	
8. 2014			0								0	
9. 2015			0								0	
10. 2016			0								0	
11. 2017			0								0	
12. Totals	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total	
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Net Losses and Expenses Unpaid	Number of Claims Outstanding- Direct and Assumed
1. Prior												0	
2. 2008												0	
3. 2009												0	
4. 2010												0	
5. 2011												0	
6. 2012												0	
7. 2013												0	
8. 2014												0	
9. 2015												0	
10. 2016												0	
11. 2017												0	
12. Totals	0	0	0	0	0	0	0	0	0	0	0	0	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	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. 2008	0	0	0	0.0	0.0	0.0				0	0
3. 2009	0	0	0	0.0	0.0	0.0				0	0
4. 2010	0	0	0	0.0	0.0	0.0				0	0
5. 2011	0	0	0	0.0	0.0	0.0				0	0
6. 2012	0	0	0	0.0	0.0	0.0				0	0
7. 2013	0	0	0	0.0	0.0	0.0				0	0
8. 2014	0	0	0	0.0	0.0	0.0				0	0
9. 2015	0	0	0	0.0	0.0	0.0				0	0
10. 2016	0	0	0	0.0	0.0	0.0				0	0
11. 2017	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 1B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported- Direct and Assumed
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX								0	XXX
2. 2008	78	0	77	49	3	3	1	10		1	58	22
3. 2009	71	0	71	54	10	8	5	9	0	0	56	22
4. 2010	79	0	79	54	1	4	0	9		1	65	23
5. 2011	89	0	89	56		3		9		0	69	21
6. 2012	36	36	0								0	
7. 2013	1	1	0	4	4			0	1		(0)	0
8. 2014	52	49	3	77	77	1	1	4	5	0	(0)	14
9. 2015	36	35	1	62	62	1	0	3	3	0	0	18
10. 2016	0	0	0								0	
11. 2017			0								0	
12. Totals	XXX	XXX	XXX	356	157	21	8	45	8	2	248	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												0	
2. 2008												0	
3. 2009												0	
4. 2010												0	
5. 2011												0	
6. 2012												0	
7. 2013												0	
8. 2014			3	2			0	0				1	
9. 2015	3	3	5	5			1	1				0	0
10. 2016												0	
11. 2017												0	
12. Totals	3	3	8	7	0	0	1	1	0	0	0	2	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. 2008	62	4	58	80.1	1,355.1	75.4			7.00	0	0
3. 2009	72	16	56	100.6	10,369.0	78.8			7.00	0	0
4. 2010	67	2	65	85.2	1,005.5	83.4			7.00	0	0
5. 2011	69	0	69	77.0	0.0	77.2			7.00	0	0
6. 2012	0	0	0	0.0	0.0	0.0			7.00	0	0
7. 2013	4	4	(0)	475.0	640.0	(350.0)			7.00	0	0
8. 2014	86	85	1	165.1	173.6	37.0			7.00	1	0
9. 2015	74	73	0	205.1	211.7	22.2			7.00	0	0
10. 2016	0	0	0	0.0	0.0	0.0			7.00	0	0
11. 2017	0	0	0	0.0	0.0	0.0			7.00	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1	0

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

($000 omitted)

	Premiums Earned			Loss and Loss Expense Payments								12
Years in Which Premiums Were Earned and Losses Were Incurred	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	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)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX								0	XXX
2. 2008	4	0	4	2	0	0		0			2	1
3. 2009	5	0	5	4	0	0		0			4	1
4. 2010	6	0	6	4	0	0		1			5	1
5. 2011	7	1	6	4		0		1			5	1
6. 2012			0								0	
7. 2013			0		0	0		0	0		0	4
8. 2014	344	320	24	339	316	34	32	23	18	1	30	535
9. 2015	1,084	1,006	77	547	515	115	107	54	48	7	45	2,784
10. 2016	3,042	2,828	215	792	738	81	73	80	78	15	64	4,758
11. 2017	4,394	4,144	251	689	665	43	39	67	108	13	(11)	280
12. Totals	XXX	XXX	XXX	2,382	2,234	275	251	226	253	36	145	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior												0	
2. 2008												0	
3. 2009												0	
4. 2010												0	
5. 2011												0	
6. 2012												0	
7. 2013												0	
8. 2014	29	27	16	15	1	1	2	2	0			4	1
9. 2015	230	212	129	120	27	24	14	13	3	0		33	3
10. 2016	1,089	996	449	416	90	80	50	45	16	10		148	20
11. 2017	1,252	1,186	989	923	77	67	98	81	64	34		188	73
12. Totals	2,600	2,421	1,584	1,474	195	172	164	141	82	43	0	373	96

	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. 2008	3	0	2	61.3	75.0	60.3			7.00	0	0
3. 2009	4	0	4	80.3	60.0	81.7			7.00	0	0
4. 2010	5	0	5	81.3	14.3	86.9			7.00	0	0
5. 2011	5	0	5	76.0	0.0	82.6			7.00	0	0
6. 2012	0	0	0	0.0	0.0	0.0			7.00	0	0
7. 2013	0	0	0	0.0	0.0	0.0			7.00	0	0
8. 2014	444	411	34	129.1	128.4	138.2			7.00	3	0
9. 2015	1,119	1,040	79	103.2	103.4	101.9			7.00	27	6
10. 2016	2,648	2,436	212	87.0	86.1	98.6			7.00	126	22
11. 2017	3,280	3,103	177	74.6	74.9	70.6			7.00	132	56
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	289	84

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned 1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss and Loss Expense Payments: Loss Payments 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments 8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	4				0		0	4	XXX
2. 2008	4,426	3,151	1,276	2,292	1,608	371	260	140		5	936	145
3. 2009	2,976	2,125	851	1,530	1,071	235	165	103		18	633	110
4. 2010	2,519	1,775	745	1,497	1,048	287	201	104		4	639	119
5. 2011	2,689	1,891	798	2,004	1,403	327	229	120		13	819	133
6. 2012	2,456	1,790	666	1,674	1,211	268	188	133		10	676	96
7. 2013	1,417	1,039	379	564	395	113	80	95	1	10	297	38
8. 2014	2,105	1,547	558	700	494	164	116	126	8	3	373	70
9. 2015	3,166	2,366	800	1,228	924	222	159	143	19	6	491	94
10. 2016	5,021	4,104	917	954	760	217	173	207	92	7	352	108
11. 2017	16,003	14,722	1,281	1,071	942	193	170	545	436	1	261	266
12. Totals	XXX	XXX	XXX	13,519	9,856	2,397	1,740	1,717	555	77	5,482	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	49		46				3		2			100	0
2. 2008	41	29	45	32	5	3	6	4	5			34	0
3. 2009	7	5	35	24			5	4	3			17	
4. 2010	10	7	43	30			7	5	4			22	0
5. 2011	35	25	93	65	9	6	16	11	11			56	0
6. 2012	27	19	66	51	7	5	10	8	6			33	0
7. 2013	10	7	45	35	5	4	7	5	3			19	0
8. 2014	29	21	131	99	5	4	20	15	9			55	0
9. 2015	193	149	369	291	28	21	56	44	22			162	2
10. 2016	797	685	976	826	143	123	130	108	45			349	15
11. 2017	3,048	2,739	4,812	4,576	602	526	551	522	74	1		724	121
12. Totals	4,245	3,685	6,662	6,028	804	692	812	727	182	1	0	1,571	140

	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	95	5
2. 2008	2,906	1,936	970	65.6	61.4	76.0			7.00	26	8
3. 2009	1,918	1,268	650	64.5	59.7	76.4			7.00	13	4
4. 2010	1,951	1,290	661	77.4	72.7	88.7			7.00	16	6
5. 2011	2,614	1,739	876	97.2	91.9	109.8			7.00	38	18
6. 2012	2,190	1,481	709	89.2	82.8	106.4			7.00	23	10
7. 2013	842	526	316	59.4	50.7	83.5			7.00	13	6
8. 2014	1,185	756	428	56.3	48.9	76.7			7.00	41	15
9. 2015	2,261	1,608	653	71.4	68.0	81.7			7.00	122	40
10. 2016	3,468	2,767	701	69.1	67.4	76.4			7.00	262	87
11. 2017	10,896	9,912	985	68.1	67.3	76.9			7.00	545	179
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,194	378

SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL

($000 omitted)

	Premiums Earned			Loss and Loss Expense Payments								12
Years in Which Premiums Were Earned and Losses Were Incurred	1 Direct and Assumed	2 Ceded	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)	Number of Claims Reported- Direct and Assumed
1. Prior	XXX	XXX	XXX								0	XXX
2. 2008			0								0	
3. 2009			0								0	
4. 2010			0								0	
5. 2011			0								0	
6. 2012			0								0	
7. 2013			0								0	
8. 2014	149	145	4	53	51	7	7	1	1	1	2	2
9. 2015	484	477	7	360	357	7	7	2	1		3	9
10. 2016	782	777	5	221	220	10	10	3	3	0	2	12
11. 2017	1,041	1,035	5	305	303	8	8	4	4	0	2	15
12. Totals	XXX	XXX	XXX	939	931	32	32	10	10	2	8	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding- Direct and Assumed
1. Prior												0	
2. 2008												0	
3. 2009												0	
4. 2010												0	
5. 2011												0	
6. 2012												0	
7. 2013												0	
8. 2014	19	19	3	3	1	1	0	0				1	0
9. 2015	39	38	21	21	1	1	2	2				1	1
10. 2016	86	86	77	77	1	1	9	9				0	2
11. 2017	146	146	288	286	4	4	32	32				2	6
12. Totals	290	289	389	388	7	7	43	43	0	0	0	3	9

	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. 2008	0	0	0	0.0	0.0	0.0			7.00	0	0
3. 2009	0	0	0	0.0	0.0	0.0			7.00	0	0
4. 2010	0	0	0	0.0	0.0	0.0			7.00	0	0
5. 2011	0	0	0	0.0	0.0	0.0			7.00	0	0
6. 2012	0	0	0	0.0	0.0	0.0			7.00	0	0
7. 2013	0	0	0	0.0	0.0	0.0			7.00	0	0
8. 2014	85	83	2	57.1	57.0	58.6			7.00	1	0
9. 2015	432	428	4	89.2	89.9	47.2			7.00	1	0
10. 2016	407	405	2	52.0	52.2	30.8			7.00	0	0
11. 2017	787	783	3	75.6	75.7	61.5			7.00	1	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	3	0

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			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. 2008	14	10	4								0	
3. 2009	14	10	4	3	2	1	1	2	0		3	1
4. 2010	25	18	7	4	2	4	3	5	0		7	1
5. 2011	19	14	5	7	5	5	4	1	0		4	0
6. 2012	14	9	5	9	7	3	2	2	0		5	1
7. 2013	23	16	6								0	0
8. 2014	32	23	9			2	1	1	0		1	0
9. 2015	37	27	11			0	0	0			0	0
10. 2016	37	26	10					0			0	0
11. 2017	38	20	18					0			0	3
12. Totals	XXX	XXX	XXX	23	16	16	11	11	2	0	21	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total	
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Net Losses and Expenses Unpaid	Number of Claims Outstanding- Direct and Assumed
1. Prior												0	
2. 2008												0	
3. 2009			0	0								0	
4. 2010			0	0			0	0				0	
5. 2011			1	1			0	0	0			0	
6. 2012			1	1			1	0	0			1	
7. 2013			2	1			1	0	0			1	
8. 2014	8	5	4	3	1	1	2	1	1			5	0
9. 2015	1	0	11	8	0	0	5	3	1			6	0
10. 2016	1	1	14	10	1	1	6	4	2			8	0
11. 2017	1	1	18	13			8	5	2			10	1
12. Totals	11	8	51	37	2	1	22	16	6	0	0	30	1

	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. 2008	0	0	0	0.0	0.0	0.0			7.00	0	0
3. 2009	6	3	3	44.9	33.8	72.7			7.00	0	0
4. 2010	13	6	7	50.3	34.0	89.6			7.00	0	0
5. 2011	14	10	5	75.4	70.4	88.4			7.00	0	0
6. 2012	17	11	6	123.3	119.3	131.2			7.00	0	0
7. 2013	2	2	1	10.8	9.8	13.3			7.00	0	0
8. 2014	17	11	6	52.9	48.0	65.4			7.00	3	1
9. 2015	19	13	6	50.4	47.1	58.7			7.00	3	3
10. 2016	24	16	8	65.7	61.3	77.0			7.00	4	4
11. 2017	29	19	10	77.1	97.9	54.7			7.00	6	4
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	18	12

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of
	1	2	3	4	5	6	7	8	9	Salvage and	Total Net Paid	Claims Reported-
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Subrogation Received	(Cols. 4 - 5 + 6 - 7 + 8 - 9)	Direct and Assumed
1. Prior	XXX	XXX	XXX					0			0	XXX
2. 2008	1,027	739	288	352	246	113	79	23	5		158	9
3. 2009	780	559	220	225	157	91	64	21	5		110	7
4. 2010	826	586	240	192	135	122	86	20	3	0	111	7
5. 2011	740	532	208	79	56	66	47	16	3		56	5
6. 2012	605	437	168	381	274	152	107	26	9		169	6
7. 2013	556	397	159	250	175	112	78	15	4		120	5
8. 2014	490	348	142	58	40	79	55	12	3		50	6
9. 2015	572	403	169	148	104	153	107	16	2		105	9
10. 2016	594	427	167	85	60	81	57	13	3		60	7
11. 2017	701	501	199	56	39	23	16	7	1		29	8
12. Totals	XXX	XXX	XXX	1,827	1,287	994	697	168	39	0	967	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	14	15	16	17	18	19	20			Salvage and	Net Losses and	Number of Claims
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Subrogation Anticipated	Expenses Unpaid	Outstanding- Direct and Assumed
1. Prior			1				0		0			1	0
2. 2008			1	1			1	0	0			1	0
3. 2009	4	2	0	0	2	2	0	0	2	1		3	0
4. 2010			1	0			0	0	0			0	
5. 2011			2	1			1	1	0			1	0
6. 2012			4	3			2	1	0			2	
7. 2013	25	17	6	4	3	2	2	2	2	0		13	0
8. 2014	12	9	9	7	2	1	4	3	1			9	0
9. 2015	160	112	22	15	22	15	9	7	9			72	1
10. 2016	185	130	63	46	42	29	27	20	16	1		106	2
11. 2017	152	107	143	106	47	33	61	45	23	1		135	4
12. Totals	539	377	251	184	119	83	108	79	53	3	0	343	8

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26	27	28	29	30	31	32	33	Inter-Company	35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Pooling Participation Percentage	Losses Unpaid	Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	1	0
2. 2008	490	332	158	47.7	44.8	55.0			7.00	0	0
3. 2009	346	233	113	44.3	41.6	51.2			7.00	1	2
4. 2010	335	224	111	40.6	38.2	46.2			7.00	0	0
5. 2011	164	108	56	22.1	20.2	27.1			7.00	0	0
6. 2012	566	395	171	93.5	90.3	101.7			7.00	1	1
7. 2013	415	283	132	74.7	71.2	83.4			7.00	9	3
8. 2014	177	118	60	36.2	33.9	41.9			7.00	6	3
9. 2015	539	363	177	94.3	90.0	104.5			7.00	54	18
10. 2016	512	346	166	86.2	81.1	99.2			7.00	72	34
11. 2017	513	349	164	73.2	69.6	82.4			7.00	83	52
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	229	114

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		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								0	XXX
2. 2008			0								0	XXX
3. 2009			0								0	XXX
4. 2010			0								0	XXX
5. 2011			0								0	XXX
6. 2012			0								0	XXX
7. 2013			0								0	XXX
8. 2014	5	4	1								0	XXX
9. 2015	5	5	0	1	1						0	XXX
10. 2016	5	6	(1)	4	4	0	0				0	XXX
11. 2017	9	9	0	0	0						0	XXX
12. Totals	XXX	XXX	XXX	5	5	0	0	0	0	0	0	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total	
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior												0	
2. 2008												0	
3. 2009												0	
4. 2010												0	
5. 2011												0	
6. 2012												0	
7. 2013												0	
8. 2014												0	
9. 2015												0	
10. 2016			0	0			0	0				0	
11. 2017			2	2			0	0				0	
12. Totals	0	0	3	3	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. 2008	0	0	0	0.0	0.0	0.0			7.00	0	0
3. 2009	0	0	0	0.0	0.0	0.0			7.00	0	0
4. 2010	0	0	0	0.0	0.0	0.0			7.00	0	0
5. 2011	0	0	0	0.0	0.0	0.0			7.00	0	0
6. 2012	0	0	0	0.0	0.0	0.0			7.00	0	0
7. 2013	0	0	0	0.0	0.0	0.0			7.00	0	0
8. 2014	0	0	0	0.0	0.0	0.0			7.00	0	0
9. 2015	1	1	0	17.9	17.9	0.0			7.00	0	0
10. 2016	5	5	0	93.1	81.7	0.0			7.00	0	0
11. 2017	3	3	0	34.1	34.1	0.0			7.00	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned: 1 Direct and Assumed	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	67		298		39			404	XXX
2. 2008	6,605	5,083	1,522	2,120	1,695	752	536	461	204	4	898	98
3. 2009	5,338	4,146	1,192	1,247	954	468	334	313	138	3	602	65
4. 2010	4,051	3,119	932	1,231	911	441	309	232	94	16	590	70
5. 2011	3,983	3,073	910	1,814	1,532	439	309	195	76	12	531	51
6. 2012	5,229	4,110	1,119	2,049	1,634	838	608	262	115	2	793	55
7. 2013	6,601	5,169	1,433	1,777	1,373	650	455	249	79	6	769	92
8. 2014	8,251	6,393	1,858	1,534	1,263	637	450	282	109	1	632	106
9. 2015	9,459	7,252	2,208	772	566	364	264	248	86	0	468	127
10. 2016	10,875	8,385	2,490	882	697	161	126	239	97	1	363	138
11. 2017	12,867	10,101	2,766	92	70	8	6	104	43		84	110
12. Totals	XXX	XXX	XXX	13,586	10,696	5,057	3,397	2,623	1,039	44	6,135	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	74		244	105	105		53	12	28			387	6
2. 2008	3	2	131	106	6	4	31	23	12	1		45	1
3. 2009	47	33	88	72	6	4	20	15	10	1		46	1
4. 2010	14	10	124	99	12	8	31	23	12	1		52	1
5. 2011	72	51	166	142	34	24	33	26	21	4		80	1
6. 2012	399	329	275	224	42	33	65	49	46	11		181	4
7. 2013	258	185	547	453	33	23	125	95	59	8		257	6
8. 2014	749	572	799	679	193	137	165	130	100	12		475	13
9. 2015	891	639	2,009	1,651	221	154	465	354	215	25		976	21
10. 2016	1,384	1,109	3,421	2,721	238	177	848	630	343	34		1,563	31
11. 2017	1,253	1,068	5,041	3,937	69	51	1,353	1,003	457	27		2,087	46
12. Totals	5,144	3,998	12,847	10,188	957	615	3,189	2,360	1,302	126	0	6,150	132

	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	213	175
2. 2008	3,514	2,571	943	53.2	50.6	62.0			7.00	26	20
3. 2009	2,199	1,551	648	41.2	37.4	54.3			7.00	31	15
4. 2010	2,098	1,456	642	51.8	46.7	68.9			7.00	29	22
5. 2011	2,775	2,164	611	69.7	70.4	67.2			7.00	46	34
6. 2012	3,976	3,002	974	76.0	73.0	87.1			7.00	121	60
7. 2013	3,697	2,671	1,026	56.0	51.7	71.6			7.00	167	91
8. 2014	4,460	3,352	1,108	54.0	52.4	59.6			7.00	297	179
9. 2015	5,184	3,740	1,444	54.8	51.6	65.4			7.00	610	366
10. 2016	7,517	5,591	1,926	69.1	66.7	77.4			7.00	975	588
11. 2017	8,376	6,205	2,171	65.1	61.4	78.5			7.00	1,290	798
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	3,804	2,347

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
	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	42		7		0			49	XXX
2. 2008	3,118	2,274	843	685	479	388	271	110	36	0	395	28
3. 2009	2,535	1,848	687	529	370	315	221	91	35	1	309	22
4. 2010	1,797	1,305	492	453	306	249	175	107	50		279	20
5. 2011	1,468	1,088	380	325	229	146	103	37	11		166	14
6. 2012	1,366	1,020	346	353	247	182	127	74	33		200	13
7. 2013	1,400	1,039	361	308	118	335	210	62	20		356	13
8. 2014	1,402	1,038	364	143	100	162	113	34	16		110	10
9. 2015	1,543	1,129	414	330	249	76	53	32	11	3	126	13
10. 2016	1,515	1,140	375	127	89	55	38	35	14		75	13
11. 2017	1,622	1,209	413	15	10	24	17	13	4		21	14
12. Totals	XXX	XXX	XXX	3,311	2,197	1,936	1,328	595	231	4	2,085	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		3		2		1		1			17	0
2. 2008			1	1			0	0	0			0	0
3. 2009	3	2	7	5	0	0	3	2	1	0		5	0
4. 2010			4	3			2	1	0			2	0
5. 2011	11	8	13	9	1	1	5	4	2			10	0
6. 2012	56	39	19	14	12	8	7	5	5	1		32	0
7. 2013	34	26	79	69	5	4	21	17	11	3		31	0
8. 2014	16	12	83	67	15	11	27	21	11	3		41	1
9. 2015	14	10	150	113	24	17	54	40	17	2		77	1
10. 2016	84	62	260	202	57	42	91	68	30	3		145	2
11. 2017	74	52	475	370	30	21	162	121	51	7		221	5
12. Totals	303	210	1,093	853	146	104	375	280	129	18	0	582	11

	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	13	4
2. 2008	1,183	788	396	38.0	34.6	46.9			7.00	0	0
3. 2009	951	636	314	37.5	34.4	45.8			7.00	3	2
4. 2010	815	534	281	45.4	41.0	57.1			7.00	1	1
5. 2011	540	364	176	36.8	33.4	46.3			7.00	7	4
6. 2012	707	476	231	51.8	46.7	67.0			7.00	22	10
7. 2013	854	467	387	61.0	45.0	107.2			7.00	18	13
8. 2014	492	342	151	35.1	32.9	41.4			7.00	21	20
9. 2015	698	495	203	45.2	43.8	49.1			7.00	41	37
10. 2016	738	519	220	48.7	45.5	58.5			7.00	80	65
11. 2017	843	601	242	52.0	49.7	58.6			7.00	128	94
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	333	249

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: 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	3	3	1	0	0			0	XXX
2. 2016	1,033	982	51	479	437	0	0	7	5		43	XXX
3. 2017	1,113	1,068	45		0			3	2		1	XXX
4. Totals	XXX	XXX	XXX	482	440	1	1	10	7	0	45	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	0			0	0				0	0
2. 2016	8	8	7	6			2	2	2	1		2	0
3. 2017	0	0	696	612			226	198	20	0		132	1
4. Totals	9	8	704	619	0	0	228	200	23	2	0	134	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. 2016	506	460	46	48.9	46.8	88.9			7.00	1	1
3. 2017	946	812	133	85.0	76.0	297.5			7.00	84	48
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	85	49

SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported- Direct and Assumed
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 2016	299	286	12	224	217	4	4	11	10	12	8	28
3. 2017	482	460	22	198	191	2	2	12	11	9	8	31
4. Totals	XXX	XXX	XXX	422	407	7	6	23	21	21	16	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding- Direct and Assumed
1. Prior			0	1			0	0				(1)	0
2. 2016	0	0	11	12	0	0	1	1	0	0		(0)	1
3. 2017	37	35	119	113	1	1	13	13				8	8
4. Totals	38	36	131	126	1	1	15	14	0	0	0	7	9

	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. 2016	252	244	8	84.3	85.1	65.3			7.00	(0)	0
3. 2017	383	366	16	79.4	79.6	73.7			7.00	8	1
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	7	1

SCHEDULE P - PART 1K - FIDELITY/SURETY

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported- Direct and Assumed
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX								0	XXX
2. 2016			0								0	XXX
3. 2017			0								0	XXX
4. Totals	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	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												0	
2. 2016												0	
3. 2017												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. 2016	0	0	0	0.0	0.0	0.0				0	0
3. 2017	0	0	0	0.0	0.0	0.0				0	0
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

Sch. P - Pt. 1L
NONE

Sch. P - Pt. 1M
NONE

Sch. P - Pt. 1N
NONE

Sch. P - Pt. 1O
NONE

Sch. P - Pt. 1P
NONE

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned: 1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss and Loss Expense Payments: Loss Payments: 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments: 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments: 8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	(1)		128		5			132	XXX
2. 2008	2,086	1,469	616	491	344	221	154	106	49	4	270	16
3. 2009	1,485	1,047	438	409	286	153	107	75	36	0	208	16
4. 2010	1,165	820	345	309	357	327	229	57	37	0	71	14
5. 2011	1,457	1,028	429	408	286	385	269	127	57	3	307	25
6. 2012	1,951	1,379	571	510	359	413	290	74	28	6	321	23
7. 2013	2,314	1,631	684	923	708	193	135	78	30	5	322	21
8. 2014	3,042	2,144	898	379	265	204	143	67	29	4	214	19
9. 2015	3,091	2,175	916	128	90	70	49	55	22	3	92	20
10. 2016	3,141	2,223	918	71	50	35	25	44	18		57	19
11. 2017	3,201	2,260	942	48	33	4	3	18	7		26	14
12. Totals	XXX	XXX	XXX	3,675	2,777	2,133	1,405	706	312	25	2,020	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	18		99		7		53		15			192	1
2. 2008	0	0	60	42	18	13	32	23	8	1		41	0
3. 2009	2	1	64	45	10	7	35	24	10	2		41	1
4. 2010	74	51	68	48	25	18	37	26	15	3		73	1
5. 2011	7	5	161	114	14	10	87	61	21	2		97	1
6. 2012	175	123	192	136	63	44	103	73	37	5		188	3
7. 2013	215	151	271	190	38	27	146	102	47	6		241	4
8. 2014	156	109	537	379	44	31	289	204	72	5		370	3
9. 2015	263	184	703	497	61	43	378	268	97	7		503	5
10. 2016	133	93	977	698	42	29	526	376	123	8		598	7
11. 2017	53	38	1,264	894	9	7	679	480	149	7		727	6
12. Totals	1,097	756	4,396	3,044	331	227	2,366	1,638	593	46	0	3,071	31

	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	117	75
2. 2008	936	625	311	44.9	42.5	50.4			7.00	18	22
3. 2009	758	508	249	51.0	48.6	56.9			7.00	20	22
4. 2010	912	769	144	78.3	93.7	41.7			7.00	42	31
5. 2011	1,209	804	404	83.0	78.3	94.3			7.00	49	48
6. 2012	1,568	1,058	509	80.4	76.8	89.1			7.00	108	80
7. 2013	1,910	1,348	562	82.5	82.7	82.2			7.00	145	95
8. 2014	1,749	1,166	584	57.5	54.4	65.0			7.00	205	165
9. 2015	1,755	1,159	596	56.8	53.3	65.0			7.00	284	219
10. 2016	1,952	1,296	655	62.1	58.3	71.4			7.00	320	278
11. 2017	2,224	1,470	754	69.5	65.1	80.1			7.00	384	343
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,692	1,379

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				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	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX			17		0			17	XXX
2. 2008	430	308	122	206	144	45	31	15	8		82	2
3. 2009	444	317	127	53	37	45	32	22	12		39	2
4. 2010	448	317	130	5	4	32	22	193	132		71	2
5. 2011	475	341	134	82	58	73	51	25	11		59	4
6. 2012	605	435	170	16	12	16	11	10	3		15	14
7. 2013	694	494	200	28	19	97	68	26	13		50	19
8. 2014	689	489	200	42	29	17	12	12	5		24	4
9. 2015	664	469	194	95	67	33	23	8	2		45	5
10. 2016	678	485	193	14	10	14	10	4	1		11	2
11. 2017	702	494	208	2	1	1	1	3	1		2	2
12. Totals	XXX	XXX	XXX	543	381	390	262	316	189	0	418	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior			1		32		1		1			35	0
2. 2008			1	1			0	0	0			0	
3. 2009			0	0			0	0				0	
4. 2010	70	49	3	2			2	1	22	13		30	0
5. 2011			4	3			3	2	0			3	
6. 2012			2	2			1	1	0			1	
7. 2013	2	1	20	14	2	1	13	9	2			13	0
8. 2014	1	0	31	23			21	16	4	0		18	0
9. 2015			73	52	12	9	48	35	9	0		47	0
10. 2016	21	15	93	67	2	1	62	45	12	0		62	0
11. 2017	12	8	143	102	4	3	95	68	18	1		90	1
12. Totals	105	74	371	266	52	14	247	178	70	15	0	299	2

	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	34
2. 2008	267	184	83	62.1	59.9	67.7			7.00	0	0
3. 2009	120	80	39	27.0	25.3	31.1			7.00	0	0
4. 2010	326	225	102	72.9	70.8	78.0			7.00	21	9
5. 2011	187	125	62	39.4	36.7	46.3			7.00	1	1
6. 2012	46	29	17	7.6	6.7	9.8			7.00	1	1
7. 2013	189	126	63	27.3	25.6	31.5			7.00	6	7
8. 2014	127	86	42	18.5	17.5	20.9			7.00	8	9
9. 2015	279	187	91	42.0	39.9	46.9			7.00	20	26
10. 2016	223	150	73	32.9	30.8	38.1			7.00	32	30
11. 2017	278	185	92	39.6	37.5	44.5			7.00	44	46
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	136	163

Sch. P - Pt. 1S
NONE

Sch. P - Pt. 1T
NONE

SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	One Year	Two Year
1. Prior		0	0	0	0	0	0	0	0	0	0	0
2. 2008											0	0
3. 2009	XXX										0	0
4. 2010	XXX	XXX									0	0
5. 2011	XXX	XXX	XXX								0	0
6. 2012	XXX	XXX	XXX	XXX							0	0
7. 2013	XXX	XXX	XXX	XXX	XXX						0	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	0	0

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

1. Prior	26	19	16	15	15	15	15	15	15	15	0	0
2. 2008	52	51	49	49	49	49	49	49	49	49	0	0
3. 2009	XXX	50	47	47	47	47	47	47	47	47	0	0
4. 2010	XXX	XXX	54	56	56	56	56	56	56	56	0	0
5. 2011	XXX	XXX	XXX	60	60	60	60	60	60	60	0	0
6. 2012	XXX	XXX	XXX	XXX							0	0
7. 2013	XXX	XXX	XXX	XXX	XXX		(0)				0	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	(0)	0	0	2	1	1
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	2	2

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

1. Prior	3	2	2	1	1	1	1	1	1	1	(0)	0
2. 2008	3	2	2	2	2	2	2	2	2	2	(0)	(0)
3. 2009	XXX	4	4	4	4	4	4	4	4	4	0	0
4. 2010	XXX	XXX	5	5	5	5	5	5	5	5	0	(0)
5. 2011	XXX	XXX	XXX	5	5	5	5	5	5	5	0	(0)
6. 2012	XXX	XXX	XXX	XXX							0	0
7. 2013	XXX	XXX	XXX	XXX	XXX		0	0	0		(0)	(0)
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	20	30	32	29	(3)	(1)
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	50	68	70	2	20
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	152	204	52	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	188	XXX	XXX
										12. Totals	50	19

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

1. Prior	1,886	1,889	1,819	1,684	1,525	1,509	1,459	1,451	1,440	1,433	(7)	(19)
2. 2008	790	768	808	816	849	856	832	832	828	825	(2)	(7)
3. 2009	XXX	585	586	565	579	573	542	542	544	544	(0)	1
4. 2010	XXX	XXX	546	580	618	616	589	589	562	553	(9)	(36)
5. 2011	XXX	XXX	XXX	764	840	814	793	780	762	745	(17)	(34)
6. 2012	XXX	XXX	XXX	XXX	652	653	636	600	571	571	(0)	(29)
7. 2013	XXX	XXX	XXX	XXX	XXX	254	276	256	232	219	(13)	(37)
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	365	356	319	301	(18)	(55)
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	507	546	507	(39)	(0)
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	521	541	20	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	803	XXX	XXX
										12. Totals	(86)	(216)

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1. Prior											0	0
2. 2008											0	0
3. 2009	XXX										0	0
4. 2010	XXX	XXX									0	0
5. 2011	XXX	XXX	XXX								0	0
6. 2012	XXX	XXX	XXX	XXX							0	0
7. 2013	XXX	XXX	XXX	XXX	XXX						0	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	2	2	2	2	1	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	5	3	(2)	(2)
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	2	0	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	XXX	XXX
										12. Totals	(1)	(1)

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)										Development	
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	11 One Year	12 Two Year
1. Prior	3	3	2	2	1	0	0				0	0
2. 2008	2	2	2	2	2	0	0	0			0	(0)
3. 2009	XXX	2	2	3	3	2	2	1	1	1	0	(0)
4. 2010	XXX	XXX	4	5	5	5	4	3	3	2	(0)	(0)
5. 2011	XXX	XXX	XXX	3	4	4	4	3	4	4	(0)	1
6. 2012	XXX	XXX	XXX	XXX	3	3	5	4	5	4	(0)	(0)
7. 2013	XXX	XXX	XXX	XXX	XXX	5	5	3	2	1	(1)	(3)
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	7	6	5	5	(0)	(1)
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	6	5	(2)	(3)
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	6	(1)	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	XXX	XXX
										12. Totals	(5)	(7)

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

1. Prior	709	760	631	568	507	461	452	454	450	448	(2)	(6)
2. 2008	180	192	179	174	158	146	140	138	137	140	3	2
3. 2009	XXX	108	100	122	121	108	101	97	96	97	1	(0)
4. 2010	XXX	XXX	115	137	139	121	107	97	95	94	(0)	(2)
5. 2011	XXX	XXX	XXX	112	126	96	55	42	44	43	(1)	1
6. 2012	XXX	XXX	XXX	XXX	106	167	167	156	152	153	1	(3)
7. 2013	XXX	XXX	XXX	XXX	XXX	94	104	119	128	119	(8)	1
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	86	77	63	49	(14)	(28)
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	108	120	154	34	46
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	117	141	25	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	137	XXX	XXX
										12. Totals	39	10

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

1. Prior											0	0
2. 2008											0	0
3. 2009	XXX										0	0
4. 2010	XXX	XXX									0	0
5. 2011	XXX	XXX	XXX								0	0
6. 2012	XXX	XXX	XXX	XXX							0	0
7. 2013	XXX	XXX	XXX	XXX	XXX						0	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	0				0	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0		(0)	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	(0)	0

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

1. Prior	5,717	5,869	6,257	5,915	5,908	5,464	5,035	5,025	5,049	5,276	226	250
2. 2008	839	837	828	804	772	713	684	697	689	675	(14)	(22)
3. 2009	XXX	720	720	666	614	511	448	459	464	465	1	6
4. 2010	XXX	XXX	576	589	590	567	536	507	504	493	(11)	(14)
5. 2011	XXX	XXX	XXX	606	606	585	499	455	442	476	34	21
6. 2012	XXX	XXX	XXX	XXX	759	759	718	760	776	791	16	32
7. 2013	XXX	XXX	XXX	XXX	XXX	953	943	820	780	804	25	(16)
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	1,183	1,070	890	846	(44)	(224)
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,400	1,209	1,092	(117)	(308)
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,606	1,476	(131)	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,681	XXX	XXX
										12. Totals	(14)	(275)

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

1. Prior	2,218	2,241	2,177	1,826	1,653	1,556	1,532	1,545	1,534	1,545	11	0
2. 2008	464	496	488	434	366	329	327	327	323	322	(1)	(5)
3. 2009	XXX	446	428	391	328	262	256	250	259	258	(1)	7
4. 2010	XXX	XXX	318	325	273	224	204	224	229	223	(6)	(1)
5. 2011	XXX	XXX	XXX	242	228	198	168	162	154	149	(4)	(13)
6. 2012	XXX	XXX	XXX	XXX	205	207	198	200	195	187	(8)	(13)
7. 2013	XXX	XXX	XXX	XXX	XXX	209	198	201	334	338	4	137
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	199	178	147	124	(24)	(54)
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	220	180	166	(14)	(54)
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	203	172	(31)	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	189	XXX	XXX
										12. Totals	(74)	5

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted) 1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	Development 11 One Year	12 Two Year
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27	24	23	(1)	(4)
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	49	43	(6)	XXX
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	112	XXX	XXX
										4. Totals	(8)	(4)

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	3	0	(2)	(2)
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10	7	(3)	XXX
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16	XXX	XXX
										4. Totals	(5)	(2)

SCHEDULE P - PART 2K - FIDELITY/SURETY

NONE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										4. Totals	0	0

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

NONE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										4. Totals	0	0

SCHEDULE P - PART 2M - INTERNATIONAL

NONE

1. Prior											0	0
2. 2008											0	0
3. 2009	XXX										0	0
4. 2010	XXX	XXX									0	0
5. 2011	XXX	XXX	XXX								0	0
6. 2012	XXX	XXX	XXX	XXX							0	0
7. 2013	XXX	XXX	XXX	XXX	XXX						0	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	0	0

SCHEDULE P - PART 2N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

NONE

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted) 1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	Development 11 One Year	12 Two Year
1. Prior											0	0
2. 2008											0	0
3. 2009	XXX										0	0
4. 2010	XXX	XXX									0	0
5. 2011	XXX	XXX	XXX								0	0
6. 2012	XXX	XXX	XXX	XXX							0	0
7. 2013	XXX	XXX	XXX	XXX	XXX						0	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	0	0

SCHEDULE P - PART 2O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

NONE

1. Prior											0	0
2. 2008											0	0
3. 2009	XXX										0	0
4. 2010	XXX	XXX									0	0
5. 2011	XXX	XXX	XXX								0	0
6. 2012	XXX	XXX	XXX	XXX							0	0
7. 2013	XXX	XXX	XXX	XXX	XXX						0	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	0	0

SCHEDULE P - PART 2P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

NONE

1. Prior											0	0
2. 2008											0	0
3. 2009	XXX										0	0
4. 2010	XXX	XXX									0	0
5. 2011	XXX	XXX	XXX								0	0
6. 2012	XXX	XXX	XXX	XXX							0	0
7. 2013	XXX	XXX	XXX	XXX	XXX						0	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	0	0

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	One Year	Two Year
1. Prior	2,842	2,458	1,786	1,637	1,552	1,338	1,378	1,396	1,494	1,562	69	166
2. 2008	339	327	304	302	309	304	278	263	250	247	(3)	(16)
3. 2009	XXX	246	230	223	198	157	142	170	167	202	35	32
4. 2010	XXX	XXX	194	200	210	203	206	178	100	112	13	(66)
5. 2011	XXX	XXX	XXX	266	268	260	263	326	332	315	(17)	(11)
6. 2012	XXX	XXX	XXX	XXX	355	361	379	363	388	432	43	68
7. 2013	XXX	XXX	XXX	XXX	XXX	435	441	458	428	472	44	15
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	557	539	504	478	(26)	(62)
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	559	530	472	(58)	(87)
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	574	515	(59)	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	601	XXX	XXX
										12. Totals	40	39

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

1. Prior	375	277	213	144	74	41	33	31	27	76	49	45
2. 2008	73	78	62	63	88	84	81	79	75	75	(0)	(3)
3. 2009	XXX	75	64	62	49	42	34	32	30	29	(1)	(3)
4. 2010	XXX	XXX	72	66	50	44	19	35	33	33	0	(2)
5. 2011	XXX	XXX	XXX	85	67	70	58	51	49	48	(1)	(3)
6. 2012	XXX	XXX	XXX	XXX	94	90	61	21	9	10	0	(12)
7. 2013	XXX	XXX	XXX	XXX	XXX	115	112	74	59	48	(11)	(26)
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	109	84	57	32	(26)	(53)
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	96	90	76	(13)	(19)
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	83	59	(24)	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	73	XXX	XXX
										12. Totals	(26)	(75)

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

NONE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										4. Totals	0	0

SCHEDULE P - PART 2T - WARRANTY

NONE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										4. Totals	0	0

SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted) 1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
1. Prior	000	0	0	0	0	0	0	0	0	0	2	0
2. 2008												
3. 2009	XXX											
4. 2010	XXX	XXX										
5. 2011	XXX	XXX	XXX									
6. 2012	XXX	XXX	XXX	XXX								
7. 2013	XXX	XXX	XXX	XXX	XXX							
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

1. Prior	000	8	11	15	15	15	15	15	15	15	112	83
2. 2008	23	40	45	49	49	49	49	49	49	49	12	10
3. 2009	XXX	22	38	47	47	47	47	47	47	47	12	10
4. 2010	XXX	XXX	26	56	56	56	56	56	56	56	13	11
5. 2011	XXX	XXX	XXX	60	60	60	60	60	60	60	10	11
6. 2012	XXX	XXX	XXX	XXX								
7. 2013	XXX	XXX	XXX	XXX	XXX						0	
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX		0	0	0	11	4
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	13	5
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

1. Prior	000	1	1	1	1	1	1	1	1	1	6	(16)
2. 2008	1	2	2	2	2	2	2	2	2	2	0	0
3. 2009	XXX	1	2	4	4	4	4	4	4	4	0	0
4. 2010	XXX	XXX	1	5	5	5	5	5	5	5	1	0
5. 2011	XXX	XXX	XXX	5	5	5	5	5	5	5	1	0
6. 2012	XXX	XXX	XXX	XXX								
7. 2013	XXX	XXX	XXX	XXX	XXX	0	0	0	0		1	3
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	1	1	13	25	116	419
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	24	39	136	2,645
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25	63	609	4,129
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	29	76	131

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

1. Prior	000	678	941	1,143	1,217	1,276	1,303	1,325	1,330	1,334	270	99
2. 2008	203	459	586	652	705	769	793	794	795	796	100	45
3. 2009	XXX	137	339	430	463	497	497	501	503	529	82	29
4. 2010	XXX	XXX	133	322	439	483	511	517	535	535	86	32
5. 2011	XXX	XXX	XXX	198	464	585	674	696	698	699	95	37
6. 2012	XXX	XXX	XXX	XXX	178	399	493	530	541	543	71	24
7. 2013	XXX	XXX	XXX	XXX	XXX	77	165	191	201	203	29	10
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	83	213	247	254	51	19
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	140	310	367	62	30
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	89	237	65	27
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	152	118	27

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior	000											
2. 2008												
3. 2009	XXX											
4. 2010	XXX	XXX										
5. 2011	XXX	XXX	XXX									
6. 2012	XXX	XXX	XXX	XXX								
7. 2013	XXX	XXX	XXX	XXX	XXX							
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	0	1	1	2	1	1
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	2	3	5	3
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	2	6	4
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	5	4

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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
1. Prior	000	0										
2. 2008												
3. 2009	XXX					1	1	1	1	1	0	0
4. 2010	XXX	XXX		(0)	0	2	2	2	2	2	0	1
5. 2011	XXX	XXX	XXX		0	1	1	1	4	4	0	0
6. 2012	XXX	XXX	XXX	XXX		1	1	4	4	4	0	0
7. 2013	XXX	XXX	XXX	XXX	XXX							0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX		0	0	0		0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	0		0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			2

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

1. Prior	000	231	390	422	427	427	428	447	447	447	6	13
2. 2008	27	62	94	129	132	133	133	134	134	139	3	6
3. 2009	XXX	1	27	54	84	94	94	94	94	95	2	5
4. 2010	XXX	XXX	5	56	71	87	92	94	94	94	2	5
5. 2011	XXX	XXX	XXX	15	29	34	35	36	43	43	1	4
6. 2012	XXX	XXX	XXX	XXX	16	83	114	127	132	152	1	5
7. 2013	XXX	XXX	XXX	XXX	XXX	2	45	64	102	109	2	3
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	4	27	39	41	0	5
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	51	91	1	7
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	50	1	4
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24	0	4

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

NONE

1. Prior	000										XXX	XXX
2. 2008											XXX	XXX
3. 2009	XXX										XXX	XXX
4. 2010	XXX	XXX									XXX	XXX
5. 2011	XXX	XXX	XXX								XXX	XXX
6. 2012	XXX	XXX	XXX	XXX							XXX	XXX
7. 2013	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

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

1. Prior	000	1,898	2,890	3,567	4,087	4,184	4,278	4,378	4,551	4,916	128	271
2. 2008	25	119	257	378	479	527	577	632	639	640	32	65
3. 2009	XXX	30	77	158	276	333	358	402	423	428	27	38
4. 2010	XXX	XXX	39	129	222	314	376	408	448	453	43	26
5. 2011	XXX	XXX	XXX	13	91	172	256	327	359	412	14	36
6. 2012	XXX	XXX	XXX	XXX	26	112	271	445	579	645	17	35
7. 2013	XXX	XXX	XXX	XXX	XXX	28	130	253	430	598	20	66
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	21	138	261	459	19	74
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22	113	305	16	89
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	36	221	18	88
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24	8	56

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

1. Prior	000	598	940	1,221	1,352	1,399	1,415	1,468	1,480	1,529	28	72
2. 2008	25	107	215	273	288	293	304	322	322	322	6	22
3. 2009	XXX	52	114	168	190	216	221	225	253	253	5	16
4. 2010	XXX	XXX	21	69	111	148	170	208	221	221	4	16
5. 2011	XXX	XXX	XXX	10	43	105	120	139	140	140	3	11
6. 2012	XXX	XXX	XXX	XXX	15	73	123	141	160	160	4	9
7. 2013	XXX	XXX	XXX	XXX	XXX	14	30	138	302	315	3	9
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	11	72	88	91	3	7
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12	51	105	4	8
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	54	2	9
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11	2	7

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

	Cumulative Paid Net Losses and Defense and Containment Expenses Reported at Year End ($000 omitted)										11	12
Years in Which Losses Were Incurred	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	23	23	XXX	XXX
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		42	XXX	XXX
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(0)	XXX	XXX

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	1	1	84	32
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	7	22	5
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	18	5

SCHEDULE P - PART 3K - FIDELITY/SURETY

NONE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000			XXX	XXX
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

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

NONE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000			XXX	XXX
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

SCHEDULE P - PART 3M - INTERNATIONAL

NONE

1. Prior	000										XXX	XXX
2. 2008											XXX	XXX
3. 2009	XXX										XXX	XXX
4. 2010	XXX	XXX									XXX	XXX
5. 2011	XXX	XXX	XXX								XXX	XXX
6. 2012	XXX	XXX	XXX	XXX							XXX	XXX
7. 2013	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

SCHEDULE P - PART 3N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

NONE

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted) 1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
1. Prior	000										XXX	XXX
2. 2008											XXX	XXX
3. 2009	XXX										XXX	XXX
4. 2010	XXX	XXX									XXX	XXX
5. 2011	XXX	XXX	XXX								XXX	XXX
6. 2012	XXX	XXX	XXX	XXX							XXX	XXX
7. 2013	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

SCHEDULE P - PART 3O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

NONE

1. Prior	000										XXX	XXX
2. 2008											XXX	XXX
3. 2009	XXX										XXX	XXX
4. 2010	XXX	XXX									XXX	XXX
5. 2011	XXX	XXX	XXX								XXX	XXX
6. 2012	XXX	XXX	XXX	XXX							XXX	XXX
7. 2013	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2017	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. 2008											XXX	XXX
3. 2009	XXX										XXX	XXX
4. 2010	XXX	XXX									XXX	XXX
5. 2011	XXX	XXX	XXX								XXX	XXX
6. 2012	XXX	XXX	XXX	XXX							XXX	XXX
7. 2013	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)										11	12
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
1. Prior	000	212	362	586	787	876	1,025	1,081	1,258	1,385	14	36
2. 2008	11	26	59	143	196	198	205	208	209	213	5	11
3. 2009	XXX	1	11	26	43	51	79	118	126	169	3	13
4. 2010	XXX	XXX	22	36	51	80	98	78	14	51	4	10
5. 2011	XXX	XXX	XXX	3	27	63	120	198	220	237	5	20
6. 2012	XXX	XXX	XXX	XXX	2	72	86	139	208	275	5	15
7. 2013	XXX	XXX	XXX	XXX	XXX	6	16	128	159	273	5	12
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	9	36	81	175	3	12
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	22	59	3	12
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	32	2	10
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15	1	7

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

1. Prior	000	1	11	26	26	26	26	26	26	42	1	3
2. 2008	2	4	38	44	75	75	75	75	75	75	0	1
3. 2009	XXX	3	7	15	17	19	29	29	29	29	1	2
4. 2010	XXX	XXX	1	2	4	7	12	13	11	11	0	1
5. 2011	XXX	XXX	XXX	1	6	36	37	39	44	46	1	3
6. 2012	XXX	XXX	XXX	XXX	2	8	9	9	9	8	0	14
7. 2013	XXX	XXX	XXX	XXX	XXX	2	25	30	32	38	0	18
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	0	6	7	18	0	4
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	34	39	0	5
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	8	0	2
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	0	1

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

NONE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000			XXX	XXX
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

SCHEDULE P - PART 3T - WARRANTY

NONE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000				
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior		0								
2. 2008										
3. 2009	XXX									
4. 2010	XXX	XXX								
5. 2011	XXX	XXX	XXX							
6. 2012	XXX	XXX	XXX	XXX						
7. 2013	XXX	XXX	XXX	XXX	XXX					
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior	13	6	3							
2. 2008	13	6	2							
3. 2009	XXX	14	4							
4. 2010	XXX	XXX	12							
5. 2011	XXX	XXX	XXX							
6. 2012	XXX	XXX	XXX	XXX						
7. 2013	XXX	XXX	XXX	XXX	XXX					
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	0	0		1
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(0)		0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior	1	1	0							
2. 2008	1	1	0							
3. 2009	XXX	2	1							
4. 2010	XXX	XXX	2							
5. 2011	XXX	XXX	XXX							
6. 2012	XXX	XXX	XXX	XXX						
7. 2013	XXX	XXX	XXX	XXX	XXX		0			
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	10	6	6	2
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22	20	10
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	43	38
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	82

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

1. Prior	1,048	747	565	342	141	127	76	69	60	50
2. 2008	289	154	115	70	45	44	29	27	22	15
3. 2009	XXX	222	120	78	47	62	25	27	10	12
4. 2010	XXX	XXX	185	113	84	70	47	37	23	15
5. 2011	XXX	XXX	XXX	201	113	84	85	67	53	33
6. 2012	XXX	XXX	XXX	XXX	93	90	76	52	25	17
7. 2013	XXX	XXX	XXX	XXX	XXX	28	55	40	23	12
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	71	93	53	38
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	78	112	90
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	182	172
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	266

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior										
2. 2008										
3. 2009	XXX									
4. 2010	XXX	XXX								
5. 2011	XXX	XXX	XXX							
6. 2012	XXX	XXX	XXX	XXX						
7. 2013	XXX	XXX	XXX	XXX	XXX					
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	2	1	0	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1

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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	3	3	2	2	1	0	0			
2. 2008	2	2	2	2	2	0	0	0		
3. 2009	XXX	2	1	2	2	1	1	0		
4. 2010	XXX	XXX	4	4	5	3	2	1	0	0
5. 2011	XXX	XXX	XXX	3	3	2	2	0	1	0
6. 2012	XXX	XXX	XXX	XXX	2	2	1	1	1	1
7. 2013	XXX	XXX	XXX	XXX	XXX	5	5	3	2	1
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	7	5	4	1
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	6	5
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	6
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7

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

1. Prior	498	367	196	121	61	22	12	7	3	1
2. 2008	121	95	38	36	22	10	4	2	0	1
3. 2009	XXX	85	41	33	29	13	6	3	1	0
4. 2010	XXX	XXX	77	58	55	24	12	3	1	0
5. 2011	XXX	XXX	XXX	71	86	58	15	2	1	0
6. 2012	XXX	XXX	XXX	XXX	49	32	18	14	4	1
7. 2013	XXX	XXX	XXX	XXX	XXX	59	12	14	11	2
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	66	34	17	4
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	69	23	9
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	82	23
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	54

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

1. Prior										
2. 2008										
3. 2009	XXX									
4. 2010	XXX	XXX								
5. 2011	XXX	XXX	XXX							
6. 2012	XXX	XXX	XXX	XXX						
7. 2013	XXX	XXX	XXX	XXX	XXX					
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	0			
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior	3,975	2,652	2,561	1,921	1,640	1,092	610	389	364	181
2. 2008	729	561	429	306	222	94	63	51	45	32
3. 2009	XXX	617	523	402	260	135	74	39	34	21
4. 2010	XXX	XXX	469	376	310	166	100	56	49	33
5. 2011	XXX	XXX	XXX	545	437	308	162	75	53	32
6. 2012	XXX	XXX	XXX	XXX	641	471	267	166	114	68
7. 2013	XXX	XXX	XXX	XXX	XXX	805	666	376	181	124
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	1,037	761	388	156
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,249	834	469
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,417	918
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,454

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

1. Prior	1,625	1,181	812	450	238	97	62	42	27	4
2. 2008	370	255	193	130	60	20	11	5	1	0
3. 2009	XXX	344	251	181	113	36	11	3	6	3
4. 2010	XXX	XXX	239	205	116	50	22	13	8	2
5. 2011	XXX	XXX	XXX	203	147	68	35	16	10	5
6. 2012	XXX	XXX	XXX	XXX	154	95	43	24	13	7
7. 2013	XXX	XXX	XXX	XXX	XXX	173	132	46	22	13
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	168	88	48	23
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	188	91	51
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	155	81
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	147

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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(14)	2	0
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	49	1
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	112

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	1	(1)
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	(0)
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7

SCHEDULE P - PART 4K - FIDELITY/SURETY

NONE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

NONE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4M - INTERNATIONAL

NONE

1. Prior										
2. 2008										
3. 2009	XXX									
4. 2010	XXX	XXX								
5. 2011	XXX	XXX	XXX							
6. 2012	XXX	XXX	XXX	XXX						
7. 2013	XXX	XXX	XXX	XXX	XXX					
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

NONE

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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior										
2. 2008										
3. 2009	XXX									
4. 2010	XXX	XXX								
5. 2011	XXX	XXX	XXX							
6. 2012	XXX	XXX	XXX	XXX						
7. 2013	XXX	XXX	XXX	XXX	XXX					
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

NONE

1. Prior										
2. 2008										
3. 2009	XXX									
4. 2010	XXX	XXX								
5. 2011	XXX	XXX	XXX							
6. 2012	XXX	XXX	XXX	XXX						
7. 2013	XXX	XXX	XXX	XXX	XXX					
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

NONE

1. Prior										
2. 2008										
3. 2009	XXX									
4. 2010	XXX	XXX								
5. 2011	XXX	XXX	XXX							
6. 2012	XXX	XXX	XXX	XXX						
7. 2013	XXX	XXX	XXX	XXX	XXX					
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

	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
Years in Which Losses Were Incurred	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	2,629	2,015	1,204	928	608	359	266	199	167	153
2. 2008	301	253	184	135	108	102	69	52	38	28
3. 2009	XXX	236	213	187	140	92	34	43	30	30
4. 2010	XXX	XXX	168	131	113	67	56	53	46	31
5. 2011	XXX	XXX	XXX	249	181	140	88	97	99	72
6. 2012	XXX	XXX	XXX	XXX	316	246	231	152	105	85
7. 2013	XXX	XXX	XXX	XXX	XXX	384	357	252	194	124
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	524	459	366	243
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	517	447	316
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	549	430
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	568

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

1. Prior	371	272	196	118	49	15	7	5	1	2
2. 2008	51	38	22	12	13	9	6	4	0	0
3. 2009	XXX	68	51	33	19	13	5	3	1	0
4. 2010	XXX	XXX	69	61	39	35	3	0	0	1
5. 2011	XXX	XXX	XXX	64	45	31	18	9	3	2
6. 2012	XXX	XXX	XXX	XXX	89	81	52	12	1	1
7. 2013	XXX	XXX	XXX	XXX	XXX	81	81	38	19	9
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	105	74	49	14
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	88	53	34
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	74	43
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	68

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

NONE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4T - WARRANTY

NONE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 5A - HOMEOWNERS/FARMOWNERS

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior		0	0							
2. 2008										
3. 2009	XXX									
4. 2010	XXX	XXX								
5. 2011	XXX	XXX	XXX							
6. 2012	XXX	XXX	XXX	XXX						
7. 2013	XXX	XXX	XXX	XXX	XXX					
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior		0	0							
2. 2008										
3. 2009	XXX									
4. 2010	XXX	XXX								
5. 2011	XXX	XXX	XXX							
6. 2012	XXX	XXX	XXX	XXX						
7. 2013	XXX	XXX	XXX	XXX	XXX					
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior		0	0	(0)						
2. 2008										
3. 2009	XXX									
4. 2010	XXX	XXX								
5. 2011	XXX	XXX	XXX							
6. 2012	XXX	XXX	XXX	XXX						
7. 2013	XXX	XXX	XXX	XXX	XXX					
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	5	1	0	0	0	0		0		
2. 2008	8	11	11	12	12	12	12	12	12	12
3. 2009	XXX	8	11	11	12	12	12	12	12	12
4. 2010	XXX	XXX	9	12	12	12	12	13	13	13
5. 2011	XXX	XXX	XXX	10	10	10	10	10	10	10
6. 2012	XXX	XXX	XXX	XXX						
7. 2013	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	4	10	10	11
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9	12	13
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	1	0	0		0	0	0	0		
2. 2008	3	1	0		0	0				
3. 2009	XXX	3	1		0	0				
4. 2010	XXX	XXX	4		0	0	0			
5. 2011	XXX	XXX	XXX							
6. 2012	XXX	XXX	XXX	XXX						
7. 2013	XXX	XXX	XXX	XXX	XXX		0			
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	3	0	0	
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	0	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	2	0	0	0	1					
2. 2008	20	21	21	21	22	22	22	22	22	22
3. 2009	XXX	19	20	20	21	21	22	22	22	22
4. 2010	XXX	XXX	22	23	23	23	23	23	23	23
5. 2011	XXX	XXX	XXX	21	21	21	21	21	21	21
6. 2012	XXX	XXX	XXX	XXX						
7. 2013	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	9	14	14	14
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17	18	18
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	0	0	(0)	0						
2. 2008	0	0	0	0	0	0	0	0	0	0
3. 2009	XXX	0	0	0	0	0	0	0	0	0
4. 2010	XXX	XXX	0	1	1	1	1	1	1	1
5. 2011	XXX	XXX	XXX	1	1	1	1	1	1	1
6. 2012	XXX	XXX	XXX	XXX						
7. 2013	XXX	XXX	XXX	XXX	XXX					1
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	2	6	7	116
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14	15	136
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17	609
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	76

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior		0								
2. 2008	0	0								
3. 2009	XXX	0								
4. 2010	XXX	XXX	0							
5. 2011	XXX	XXX	XXX							
6. 2012	XXX	XXX	XXX	XXX						
7. 2013	XXX	XXX	XXX	XXX	XXX					
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	6	2	1	1
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15	5	3
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	49	20
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	73

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior		0	(0)	0						
2. 2008	1	1	1	1	1	1	1	1	1	1
3. 2009	XXX	1	1	1	1	1	1	1	1	1
4. 2010	XXX	XXX	1	1	1	1	1	1	1	1
5. 2011	XXX	XXX	XXX	1	1	1	1	1	1	1
6. 2012	XXX	XXX	XXX	XXX						
7. 2013	XXX	XXX	XXX	XXX	XXX					4
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	12	16	16	535
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	61	71	2,784
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	161	4,758
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	280

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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	72	16	5	3	1	1	0	0		
2. 2008	40	84	94	97	98	100	100	100	100	100
3. 2009	XXX	33	67	75	80	81	81	81	81	82
4. 2010	XXX	XXX	35	71	81	85	86	86	86	86
5. 2011	XXX	XXX	XXX	38	80	91	94	95	95	95
6. 2012	XXX	XXX	XXX	XXX	31	62	69	71	71	71
7. 2013	XXX	XXX	XXX	XXX	XXX	13	26	28	29	29
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	22	47	50	51
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	31	57	62
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21	65
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	118

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	21	9	4	2	1	0	0	0	0	0
2. 2008	67	13	6	3	2	1	0	0	0	0
3. 2009	XXX	49	11	5	2	0	0	0	0	
4. 2010	XXX	XXX	54	13	4	2	1	0	0	0
5. 2011	XXX	XXX	XXX	65	14	5	1	1	0	0
6. 2012	XXX	XXX	XXX	XXX	41	10	3	1	0	0
7. 2013	XXX	XXX	XXX	XXX	XXX	17	3	1	0	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	31	6	1	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	41	7	2
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	46	15
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	121

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	11	5	2	1	0	1	0			
2. 2008	134	140	143	145	145	145	145	145	145	145
3. 2009	XXX	100	106	109	110	110	110	110	110	110
4. 2010	XXX	XXX	105	114	117	119	119	119	119	119
5. 2011	XXX	XXX	XXX	119	129	132	133	133	133	133
6. 2012	XXX	XXX	XXX	XXX	89	95	96	96	96	96
7. 2013	XXX	XXX	XXX	XXX	XXX	37	38	38	38	38
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	65	70	70	70
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	88	94	94
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	91	108
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	266

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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior										
2. 2008										
3. 2009	XXX									
4. 2010	XXX	XXX								
5. 2011	XXX	XXX	XXX							
6. 2012	XXX	XXX	XXX	XXX						
7. 2013	XXX	XXX	XXX	XXX	XXX					
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	0	0	1	1
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	4	5
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	6
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior										
2. 2008										
3. 2009	XXX									
4. 2010	XXX	XXX								
5. 2011	XXX	XXX	XXX							
6. 2012	XXX	XXX	XXX	XXX						
7. 2013	XXX	XXX	XXX	XXX	XXX					
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	1	1	0	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	1	1
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	2
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior										
2. 2008										
3. 2009	XXX									
4. 2010	XXX	XXX								
5. 2011	XXX	XXX	XXX							
6. 2012	XXX	XXX	XXX	XXX						
7. 2013	XXX	XXX	XXX	XXX	XXX					
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	1	2	2	2
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	8	9
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10	12
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15

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

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior										
2. 2008										
3. 2009	XXX					0	0	0	0	0
4. 2010	XXX	XXX		0	0	0	0	0	0	0
5. 2011	XXX	XXX	XXX				0	0	0	0
6. 2012	XXX	XXX	XXX	XXX		0	0	0	0	0
7. 2013	XXX	XXX	XXX	XXX	XXX					
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior										
2. 2008										
3. 2009	XXX	0	0	0	0	0				
4. 2010	XXX	XXX	0	0	0	0				
5. 2011	XXX	XXX	XXX	0	0	0				
6. 2012	XXX	XXX	XXX	XXX	0	0	0	0	0	
7. 2013	XXX	XXX	XXX	XXX	XXX					
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior										
2. 2008										
3. 2009	XXX	0	0	1	1	1	1	1	1	1
4. 2010	XXX	XXX	1	1	1	1	1	1	1	1
5. 2011	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2012	XXX	XXX	XXX	XXX	0	0	1	1	1	1
7. 2013	XXX	XXX	XXX	XXX	XXX		0	0	0	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3

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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	3	1	1	0	0	0	0	0		
2. 2008	0	1	2	2	2	3	3	3	3	3
3. 2009	XXX		0	1	1	1	2	2	2	2
4. 2010	XXX	XXX		0	1	1	1	1	2	2
5. 2011	XXX	XXX	XXX	0	0	1	1	1	1	1
6. 2012	XXX	XXX	XXX	XXX	0	1	1	1	1	1
7. 2013	XXX	XXX	XXX	XXX	XXX		0	1	1	2
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX		0	0	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	1
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	1
11. 2017	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	4	2	1	1	0	0	0	0	0	0
2. 2008	5	2	2	1	0	0	0	0	0	0
3. 2009	XXX	4	2	1	1	0	0	0	0	0
4. 2010	XXX	XXX	4	2	1	1	1	1	0	
5. 2011	XXX	XXX	XXX	3	2	1	0	0	0	0
6. 2012	XXX	XXX	XXX	XXX	4	2	1	1	0	
7. 2013	XXX	XXX	XXX	XXX	XXX	3	2	1	1	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	4	2	0	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	2	1
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	2
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	3	0	(0)					0		
2. 2008	9	9	9	9	9	9	9	9	9	9
3. 2009	XXX	7	7	7	7	7	7	7	7	7
4. 2010	XXX	XXX	6	7	7	7	7	7	7	7
5. 2011	XXX	XXX	XXX	5	5	5	5	5	5	5
6. 2012	XXX	XXX	XXX	XXX	6	6	6	6	6	6
7. 2013	XXX	XXX	XXX	XXX	XXX	5	5	5	5	5
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	6	6	6	6
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9	9	9
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	7
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8

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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	41	25	14	10	5	2	12	0	2	1
2. 2008	1	5	16	21	24	26	29	29	31	32
3. 2009	XXX	1	14	17	20	22	25	25	26	27
4. 2010	XXX	XXX	30	34	36	38	39	40	42	43
5. 2011	XXX	XXX	XXX	2	5	8	9	10	13	14
6. 2012	XXX	XXX	XXX	XXX	2	7	9	11	15	17
7. 2013	XXX	XXX	XXX	XXX	XXX	1	4	7	15	20
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	2	6	13	19
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	10	16
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	18
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	94	67	52	38	32	30	11	11	7	6
2. 2008	30	25	22	16	13	10	5	4	2	1
3. 2009	XXX	22	17	14	10	7	4	3	2	1
4. 2010	XXX	XXX	18	15	11	9	7	6	2	1
5. 2011	XXX	XXX	XXX	15	12	11	9	7	3	1
6. 2012	XXX	XXX	XXX	XXX	19	14	15	12	7	4
7. 2013	XXX	XXX	XXX	XXX	XXX	29	26	23	12	6
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	38	30	20	13
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	40	25	21
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	45	31
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	46

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	91	17	9	8	11	7	4	2	1	
2. 2008	52	70	82	88	92	95	96	96	97	98
3. 2009	XXX	40	51	57	60	63	64	64	65	65
4. 2010	XXX	XXX	49	59	65	66	68	69	70	70
5. 2011	XXX	XXX	XXX	26	39	46	49	50	50	51
6. 2012	XXX	XXX	XXX	XXX	34	49	56	60	54	55
7. 2013	XXX	XXX	XXX	XXX	XXX	50	71	83	86	92
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	69	91	102	106
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	80	114	127
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	104	138
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	110

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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	12	5	2	1	1	0	1	0	1	
2. 2008	0	1	3	4	5	5	6	6	6	6
3. 2009	XXX	0	2	3	4	4	5	5	5	5
4. 2010	XXX	XXX	0	2	2	3	3	4	4	4
5. 2011	XXX	XXX	XXX	1	2	2	3	3	3	3
6. 2012	XXX	XXX	XXX	XXX	1	2	2	3	3	4
7. 2013	XXX	XXX	XXX	XXX	XXX	2	2	2	3	3
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	1	1	2	3
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	3	4
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	2
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	19	10	7	6	4	4	2	2	0	0
2. 2008	16	8	5	3	2	2	1	0	0	0
3. 2009	XXX	13	5	3	2	1	1	1	0	0
4. 2010	XXX	XXX	10	6	3	2	2	1	0	0
5. 2011	XXX	XXX	XXX	6	3	2	1	1	0	0
6. 2012	XXX	XXX	XXX	XXX	7	4	3	2	1	0
7. 2013	XXX	XXX	XXX	XXX	XXX	5	2	2	1	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	5	2	1	1
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	2	1
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	2
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	17	0	(0)	0				0		
2. 2008	27	28	28	28	28	28	28	28	28	28
3. 2009	XXX	21	21	21	21	21	21	22	22	22
4. 2010	XXX	XXX	19	20	20	20	20	20	20	20
5. 2011	XXX	XXX	XXX	14	14	14	14	14	14	14
6. 2012	XXX	XXX	XXX	XXX	13	13	13	13	13	13
7. 2013	XXX	XXX	XXX	XXX	XXX	12	12	12	13	13
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	10	10	10	10
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12	13	13
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13	13
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14

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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	4	2	1	1	2	1	1	0	1	1
2. 2008	0	1	1	2	3	3	4	5	5	5
3. 2009	XXX	0	1	1	1	2	2	2	3	3
4. 2010	XXX	XXX	0	1	1	2	2	3	3	4
5. 2011	XXX	XXX	XXX	0	0	1	1	3	4	5
6. 2012	XXX	XXX	XXX	XXX	0	1	1	2	4	5
7. 2013	XXX	XXX	XXX	XXX	XXX	1	1	2	4	5
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	0	1	2	3
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1	3
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	2
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	12	10	10	8	6	6	4	3	2	1
2. 2008	3	4	4	4	3	3	1	1	1	0
3. 2009	XXX	3	2	2	2	2	2	2	2	1
4. 2010	XXX	XXX	2	3	2	2	2	2	1	1
5. 2011	XXX	XXX	XXX	8	6	4	4	3	2	1
6. 2012	XXX	XXX	XXX	XXX	4	3	4	5	4	3
7. 2013	XXX	XXX	XXX	XXX	XXX	5	6	8	6	4
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	5	6	6	3
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	6	5
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	7
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	12	5	4	4	2	2	2	1	1	
2. 2008	4	7	11	12	13	14	15	15	16	16
3. 2009	XXX	4	7	9	10	12	14	15	16	16
4. 2010	XXX	XXX	2	7	9	10	12	13	14	14
5. 2011	XXX	XXX	XXX	9	15	19	22	23	25	25
6. 2012	XXX	XXX	XXX	XXX	6	12	15	17	21	23
7. 2013	XXX	XXX	XXX	XXX	XXX	7	12	16	19	21
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	7	13	17	19
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	16	20
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10	19
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14

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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	0	0		0			0			
2. 2008		0	0	0	0	0	0	0	0	0
3. 2009	XXX		0	0	0	0	0	0	1	1
4. 2010	XXX	XXX		0	0	0	0	0	0	0
5. 2011	XXX	XXX	XXX	0	0	0	1	1	1	1
6. 2012	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2013	XXX	XXX	XXX	XXX	XXX			0	0	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0
11. 2017	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	0	0	0	0	0	0				0
2. 2008	1	0	0	0						
3. 2009	XXX	1	1	0	0	0	0	0		
4. 2010	XXX	XXX	1	1	1	0	0	0	0	0
5. 2011	XXX	XXX	XXX	3	1	1	0	0	0	
6. 2012	XXX	XXX	XXX	XXX	2	1	0	0		
7. 2013	XXX	XXX	XXX	XXX	XXX	3	1	1	1	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	2	1	0	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	0	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	0
11. 2017	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	0	0		0			0	0		
2. 2008	1	1	1	2	2	2	2	2	2	2
3. 2009	XXX	2	2	2	2	2	2	2	2	2
4. 2010	XXX	XXX	2	2	2	2	2	2	2	2
5. 2011	XXX	XXX	XXX	4	4	4	4	4	4	4
6. 2012	XXX	XXX	XXX	XXX	14	14	14	14	14	14
7. 2013	XXX	XXX	XXX	XXX	XXX	19	18	19	19	19
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	4	4	4	4
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	5	5
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	2
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2

SCHEDULE P - PART 5T - WARRANTY

SECTION 1

NONE

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2

NONE

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3

NONE

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted) 1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	11 Current Year Premiums Earned
1. Prior										0	
2. 2008	4	4	4	4	4	4	4	4	4	4	
3. 2009	XXX	5	5	5	5	5	5	5	5	5	
4. 2010	XXX	XXX	6	6	6	6	6	6	6	6	
5. 2011	XXX	XXX	XXX	7	7	7	7	7	7	7	
6. 2012	XXX	XXX	XXX	XXX						0	
7. 2013	XXX	XXX	XXX	XXX	XXX					0	
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	344	344	344	344	
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,084	1,084	1,084	
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,042	3,042	
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,394	4,394
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,394
13. Earned Prems.(P-Pt 1)	4	5	6	7			344	1,084	3,042	4,394	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted) 1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	11 Current Year Premiums Earned
1. Prior										0	
2. 2008	0	0	0	0	0	0	0	0	0	0	
3. 2009	XXX	0	0	0	0	0	0	0	0	0	
4. 2010	XXX	XXX	0	0	0	0	0	0	0	0	
5. 2011	XXX	XXX	XXX	1	1	1	1	1	1	1	
6. 2012	XXX	XXX	XXX	XXX						0	
7. 2013	XXX	XXX	XXX	XXX	XXX					0	
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	320	320	320	320	
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,006	1,006	1,006	
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,828	2,828	
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,144	4,144
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,144
13. Earned Prems.(P-Pt 1)	0	0	0	1			320	1,006	2,828	4,144	XXX

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted) 1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	11 Current Year Premiums Earned
1. Prior	48	(83)	(4)	2	1	0	(0)	(0)	0	0	0
2. 2008	4,378	4,151	4,140	4,139	4,139	4,139	4,139	4,139	4,139	4,139	
3. 2009	XXX	3,287	3,114	3,104	3,102	3,102	3,103	3,103	3,103	3,103	
4. 2010	XXX	XXX	2,706	2,715	2,706	2,706	2,707	2,707	2,707	2,707	0
5. 2011	XXX	XXX	XXX	2,690	2,766	2,750	2,752	2,752	2,752	2,752	0
6. 2012	XXX	XXX	XXX	XXX	2,390	2,446	2,452	2,452	2,452	2,452	0
7. 2013	XXX	XXX	XXX	XXX	XXX	1,377	1,418	1,422	1,423	1,422	(0)
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	2,055	2,136	2,127	2,126	(1)
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,081	3,229	3,217	(12)
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,880	4,978	97
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,918	15,918
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,003
13. Earned Prems.(P-Pt 1)	4,426	2,976	2,519	2,689	2,456	1,417	2,105	3,166	5,021	16,003	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted) 1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	11 Current Year Premiums Earned
1. Prior	(6)	(4)	(2)		15	(4)	(0)			0	
2. 2008	3,157	2,965	2,950	2,949	2,949	2,950	2,950	2,950	2,950	2,950	
3. 2009	XXX	2,320	2,203	2,193	2,191	2,192	2,192	2,192	2,192	2,192	
4. 2010	XXX	XXX	1,909	1,915	1,909	1,908	1,909	1,909	1,909	1,909	0
5. 2011	XXX	XXX	XXX	1,897	1,950	1,939	1,941	1,941	1,941	1,941	0
6. 2012	XXX	XXX	XXX	XXX	1,729	1,770	1,773	1,773	1,773	1,774	0
7. 2013	XXX	XXX	XXX	XXX	XXX	1,012	1,040	1,043	1,044	1,044	(0)
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	1,513	1,572	1,565	1,564	(1)
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,304	2,411	2,402	(10)
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,002	4,072	70
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14,662	14,662
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14,722
13. Earned Prems.(P-Pt 1)	3,151	2,125	1,775	1,891	1,790	1,039	1,547	2,366	4,104	14,722	XXX

SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted) 1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	11 Current Year Premiums Earned
1. Prior										0	
2. 2008										0	
3. 2009	XXX									0	
4. 2010	XXX	XXX								0	
5. 2011	XXX	XXX	XXX							0	
6. 2012	XXX	XXX	XXX	XXX						0	
7. 2013	XXX	XXX	XXX	XXX	XXX					0	
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	149	149	149	149	
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	484	484	484	
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,041	1,041
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,041
13. Earned Prems.(P-Pt 1)							149	484	782	1,041	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted) 1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	11 Current Year Premiums Earned
1. Prior										0	
2. 2008										0	
3. 2009	XXX									0	
4. 2010	XXX	XXX								0	
5. 2011	XXX	XXX	XXX							0	
6. 2012	XXX	XXX	XXX	XXX						0	
7. 2013	XXX	XXX	XXX	XXX	XXX					0	
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	145	145	145	145	
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	477	477	477	
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,035	1,035
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,035
13. Earned Prems.(P-Pt 1)							145	477	777	1,035	XXX

SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted) 1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	11 Current Year Premiums Earned
1. Prior										0	
2. 2008	6,605	6,605	6,605	6,605	6,605	6,605	6,605	6,605	6,605	6,605	
3. 2009	XXX	5,338	5,338	5,338	5,338	5,338	5,338	5,338	5,338	5,338	
4. 2010	XXX	XXX	4,051	4,051	4,051	4,051	4,051	4,051	4,051	4,051	
5. 2011	XXX	XXX	XXX	3,983	3,983	3,983	3,983	3,983	3,983	3,983	
6. 2012	XXX	XXX	XXX	XXX	5,229	5,229	5,229	5,229	5,229	5,229	
7. 2013	XXX	XXX	XXX	XXX	XXX	6,601	6,601	6,601	6,601	6,601	
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	8,251	8,251	8,251	8,251	
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,459	9,459	9,459	
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,867	12,867
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,867
13. Earned Prems.(P-Pt 1)	6,605	5,338	4,051	3,983	5,229	6,601	8,251	9,459	10,875	12,867	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted) 1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	11 Current Year Premiums Earned
1. Prior										0	
2. 2008	5,083	5,083	5,083	5,083	5,083	5,083	5,083	5,083	5,083	5,083	
3. 2009	XXX	4,146	4,146	4,146	4,146	4,146	4,146	4,146	4,146	4,146	
4. 2010	XXX	XXX	3,119	3,119	3,119	3,119	3,119	3,119	3,119	3,119	
5. 2011	XXX	XXX	XXX	3,073	3,073	3,073	3,073	3,073	3,073	3,073	
6. 2012	XXX	XXX	XXX	XXX	4,110	4,110	4,110	4,110	4,110	4,110	
7. 2013	XXX	XXX	XXX	XXX	XXX	5,169	5,169	5,169	5,169	5,169	
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	6,393	6,393	6,393	6,393	
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,252	7,252	7,252	
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,101	10,101
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,101
13. Earned Prems.(P-Pt 1)	5,083	4,146	3,119	3,073	4,110	5,169	6,393	7,252	8,385	10,101	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	11 Current Year Premiums Earned
1. Prior										0	
2. 2008	3,118	3,118	3,118	3,118	3,118	3,118	3,118	3,118	3,118	3,118	
3. 2009	XXX	2,535	2,535	2,535	2,535	2,535	2,535	2,535	2,535	2,535	
4. 2010	XXX	XXX	1,797	1,797	1,797	1,797	1,797	1,797	1,797	1,797	
5. 2011	XXX	XXX	XXX	1,468	1,468	1,468	1,468	1,468	1,468	1,468	
6. 2012	XXX	XXX	XXX	XXX	1,366	1,366	1,366	1,366	1,366	1,366	
7. 2013	XXX	XXX	XXX	XXX	XXX	1,400	1,400	1,400	1,400	1,400	
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	1,402	1,402	1,402	1,402	
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,543	1,543	1,543	
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,622	1,622
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,622
13. Earned Prems.(P-Pt 1)	3,118	2,535	1,797	1,468	1,366	1,400	1,402	1,543	1,515	1,622	XXX

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted) 1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	11 Current Year Premiums Earned
1. Prior										0	
2. 2008	2,274	2,274	2,274	2,274	2,274	2,274	2,274	2,274	2,274	2,274	
3. 2009	XXX	1,848	1,848	1,848	1,848	1,848	1,848	1,848	1,848	1,848	
4. 2010	XXX	XXX	1,305	1,305	1,305	1,305	1,305	1,305	1,305	1,305	
5. 2011	XXX	XXX	XXX	1,088	1,088	1,088	1,088	1,088	1,088	1,088	
6. 2012	XXX	XXX	XXX	XXX	1,020	1,020	1,020	1,020	1,020	1,020	
7. 2013	XXX	XXX	XXX	XXX	XXX	1,039	1,039	1,039	1,039	1,039	
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	1,038	1,038	1,038	1,038	
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,129	1,129	1,129	
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,209	1,209
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,209
13. Earned Prems.(P-Pt 1)	2,274	1,848	1,305	1,088	1,020	1,039	1,038	1,129	1,140	1,209	XXX

SCHEDULE P - PART 6M - INTERNATIONAL

SECTION 1

NONE

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted) 1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	11 Current Year Premiums Earned
1. Prior										0	
2. 2008										0	
3. 2009	XXX									0	
4. 2010	XXX	XXX								0	
5. 2011	XXX	XXX	XXX							0	
6. 2012	XXX	XXX	XXX	XXX						0	
7. 2013	XXX	XXX	XXX	XXX	XXX					0	
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)											XXX

SECTION 2

NONE

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted) 1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	11 Current Year Premiums Earned
1. Prior										0	
2. 2008										0	
3. 2009	XXX									0	
4. 2010	XXX	XXX								0	
5. 2011	XXX	XXX	XXX							0	
6. 2012	XXX	XXX	XXX	XXX						0	
7. 2013	XXX	XXX	XXX	XXX	XXX					0	
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)											XXX

SCHEDULE P - PART 6N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

SECTION 1

NONE

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	Current Year Premiums Earned
1. Prior										0	
2. 2008										0	
3. 2009	XXX									0	
4. 2010	XXX	XXX								0	
5. 2011	XXX	XXX	XXX							0	
6. 2012	XXX	XXX	XXX	XXX						0	
7. 2013	XXX	XXX	XXX	XXX	XXX					0	
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt.1)											XXX

SECTION 2

NONE

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	Current Year Premiums Earned
1. Prior										0	
2. 2008										0	
3. 2009	XXX									0	
4. 2010	XXX	XXX								0	
5. 2011	XXX	XXX	XXX							0	
6. 2012	XXX	XXX	XXX	XXX						0	
7. 2013	XXX	XXX	XXX	XXX	XXX					0	
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt.1)											XXX

SCHEDULE P - PART 6O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

SECTION 1

NONE

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	Current Year Premiums Earned
1. Prior										0	
2. 2008										0	
3. 2009	XXX									0	
4. 2010	XXX	XXX								0	
5. 2011	XXX	XXX	XXX							0	
6. 2012	XXX	XXX	XXX	XXX						0	
7. 2013	XXX	XXX	XXX	XXX	XXX					0	
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt.1)											XXX

SECTION 2

NONE

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	Current Year Premiums Earned
1. Prior										0	
2. 2008										0	
3. 2009	XXX									0	
4. 2010	XXX	XXX								0	
5. 2011	XXX	XXX	XXX							0	
6. 2012	XXX	XXX	XXX	XXX						0	
7. 2013	XXX	XXX	XXX	XXX	XXX					0	
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt.1)											XXX

SCHEDULE P - PART 6R - PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	Current Year Premiums Earned
1. Prior										0	
2. 2008	2,086	2,086	2,086	2,086	2,086	2,086	2,086	2,086	2,086	2,086	
3. 2009	XXX	1,485	1,485	1,485	1,485	1,485	1,485	1,485	1,485	1,485	
4. 2010	XXX	XXX	1,165	1,165	1,165	1,165	1,165	1,165	1,165	1,165	
5. 2011	XXX	XXX	XXX	1,457	1,457	1,457	1,457	1,457	1,457	1,457	
6. 2012	XXX	XXX	XXX	XXX	1,951	1,951	1,951	1,951	1,951	1,951	
7. 2013	XXX	XXX	XXX	XXX	XXX	2,314	2,314	2,314	2,314	2,314	
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	3,042	3,042	3,042	3,042	
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,091	3,091	3,091	
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,201	3,201
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,201
13. Earned Prems.(P-Pt 1)	2,086	1,485	1,165	1,457	1,951	2,314	3,042	3,091	3,141	3,201	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	Current Year Premiums Earned
1. Prior										0	
2. 2008	1,469	1,469	1,469	1,469	1,469	1,469	1,469	1,469	1,469	1,469	
3. 2009	XXX	1,047	1,047	1,047	1,047	1,047	1,047	1,047	1,047	1,047	
4. 2010	XXX	XXX	820	820	820	820	820	820	820	820	
5. 2011	XXX	XXX	XXX	1,028	1,028	1,028	1,028	1,028	1,028	1,028	
6. 2012	XXX	XXX	XXX	XXX	1,379	1,379	1,379	1,379	1,379	1,379	
7. 2013	XXX	XXX	XXX	XXX	XXX	1,631	1,631	1,631	1,631	1,631	
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	2,144	2,144	2,144	2,144	
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,175	2,175	2,175	
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,260	2,260
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,260
13. Earned Prems.(P-Pt 1)	1,469	1,047	820	1,028	1,379	1,631	2,144	2,175	2,223	2,260	XXX

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	Current Year Premiums Earned
1. Prior										0	
2. 2008	430	430	430	430	430	430	430	430	430	430	
3. 2009	XXX	444	444	444	444	444	444	444	444	444	
4. 2010	XXX	XXX	448	448	448	448	448	448	448	448	
5. 2011	XXX	XXX	XXX	475	475	475	475	475	475	475	
6. 2012	XXX	XXX	XXX	XXX	605	605	605	605	605	605	
7. 2013	XXX	XXX	XXX	XXX	XXX	694	694	694	694	694	
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	689	689	689	689	
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	664	664	664	
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	702	702
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	702
13. Earned Prems.(P-Pt 1)	430	444	448	475	605	694	689	664	678	702	XXX

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	Current Year Premiums Earned
1. Prior										0	
2. 2008	308	308	308	308	308	308	308	308	308	308	
3. 2009	XXX	317	317	317	317	317	317	317	317	317	
4. 2010	XXX	XXX	317	317	317	317	317	317	317	317	
5. 2011	XXX	XXX	XXX	341	341	341	341	341	341	341	
6. 2012	XXX	XXX	XXX	XXX	435	435	435	435	435	435	
7. 2013	XXX	XXX	XXX	XXX	XXX	494	494	494	494	494	
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	489	489	489	489	
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	469	469	469	
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	494	494
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	494
13. Earned Prems.(P-Pt 1)	308	317	317	341	435	494	489	469	485	494	XXX

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

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

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

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

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

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

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

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

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

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

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

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

SCHEDULE P INTERROGATORIES

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

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

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

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

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

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

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

	Years in Which Premiums Were Earned and Losses Were Incurred	DDR Reserve Included in Schedule P, Part 1F, Medical Professional Liability Column 24: Total Net Losses and Expenses Unpaid	
		1 Section 1: Occurrence	2 Section 2: Claims-Made
1.601	Prior		
1.602	2008		
1.603	2009		
1.604	2010		
1.605	2011		
1.606	2012		
1.607	2013		
1.608	2014		
1.609	2015		
1.610	2016		
1.611	2017		
1.612	Totals	0	0

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

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

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

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

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

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

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

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

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

7.2 An extended statement may be attached.

The Company is a party to an intercompany reinsurance pooling arrangement with its United States affiliated insurance carriers which was effective January 1, 2013. This agreement was modified effective January 1, 2016 for the inclusion of Falls Lake Fire and Casualty Company.See NOTE 26. The Company's participation percentage is 7%. Schedule P reflects the pooled activity for all years presented. TPA expenses are recorded to paid AO based upon contractual terms which may be on written, earned or collected premium basis.
Effectiive January 1, 2017 the intercompany pool arrangement was changed to exclude the commercial auto business written by James River Insurance Company. The results of Schedule P have been restated to reflect this change.
Claims counts are reported as follows: workers' compensation claims are reported on a per claimant basis, all other lines of business are reported on a per claim basis.

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

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

NONE

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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

SCHEDULE Y

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

1 NAIC Company Code	2 ID Number	3 Names of Insurers and Parent, Subsidiaries or Affiliates	4 Shareholder Dividends	5 Capital Contributions	6 Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	7 Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	8 Management Agreements and Service Contracts	9 Income/ (Disbursements) Incurred under Reinsurance Agreements	10 *	11 Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	12 Totals	13 Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
Affiliated Transactions												
00000	98-0585280	James River Group Holdings, Ltd.									0	
00000		James River Group Holdings UK, Ltd.									0	
00000	05-0539572	James River Group, Inc.									0	
00000	98-6061023	Franklin Holdings II Capital Trust I									0	
00000	98-0684843	JRG Reinsurance Company, Ltd.						(6,097,924)			(6,097,924)	558,515,783
00000	35-2242298	Potomac Risk Services, Inc.									0	
12203	22-2824607	James River Insurance Company					(61,745,602)	11,072,473			(50,673,129)	(508,317,811)
00000	03-0490731	James River Management Company, Inc.					62,725,710				62,725,710	
13685	20-8946040	James River Casualty Company					(980,108)	729,297			(250,811)	(9,862,336)
31925	42-1019055	Falls Lake National Insurance Company		(1,000,000)			(5,754,544)	1,612,097			(5,142,447)	(8,738,883)
00000	20-0067235	Falls Lake Insurance Management Company, Inc.					14,386,359				14,386,359	
11828	20-0328998	Stonewood Insurance Company					(7,193,179)	(6,990,820)			(14,183,999)	(22,895,423)
35211	31-1277903	Falls Lake General Insurance Company		1,000,000							1,000,000	
15884	47-1588915	Falls Lake Fire and Casualty Company					(1,438,636)	(325,123)			(1,763,759)	(8,701,330)
9999999.	Control Totals		0	0	0	0	0	0	XXX	0	0	0

Pooling Information

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

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

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

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

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

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

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

Overflow Page for Write-Ins

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

	1 Loss Adjustment Expenses	2 Other Underwriting Expenses	3 Investment Expenses	4 Total
2404. Other	1,808	16,750		18,558
2405. Investment Management Fees			12,427	12,427
2406. Investment Cuistodial Fees			9,180	9,180
2407. Investment Accounting Fees			2,101	2,101
2497. Summary of remaining write-ins for Line 24	1,808	16,750	23,708	42,266

Overflow Page for Write-Ins

NONE

2017 ALPHABETICAL INDEX -- PROPERTY & CASUALTY ANNUAL STATEMENT BLANK