PROPERTY AND CASUALTY COMPANIES - ASSOCIATION EDITION

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ANNUAL STATEMENT

For the Year Ended December 31, 2017

of the Condition and Affairs of the

National Interstate Insurance Company

NAIC Group Code.....84, 84 (Current Period) (Prior Period) NAIC Company Code..... 32620 Employer's ID Number..... 34-1607395

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

Incorporated/Organized..... February 10, 1989 Commenced Business..... March 28, 1989

Statutory Home Office	3250 Interstate Drive….. Richfield ..... OH ..... US ..... 44286 *(Street and Number) (City or Town, State, Country and Zip Code)*	
Main Administrative Office	3250 Interstate Drive….. Richfield ..... OH ..... US..... 44286 *(Street and Number) (City or Town, State, Country and Zip Code)*	330-659-8900 *(Area Code) (Telephone Number)*
Mail Address	3250 Interstate Drive….. Richfield ..... OH ..... US ..... 44286 *(Street and Number or P. O. Box) (City or Town, State, Country and Zip Code)*	
Primary Location of Books and Records	3250 Interstate Drive….. Richfield ..... OH ..... US ..... 44286 *(Street and Number) (City or Town, State, Country and Zip Code)*	330-659-8900 *(Area Code) (Telephone Number)*
Internet Web Site Address	www.natl.com	
Statutory Statement Contact	Leah Marie Blazek *(Name)* Leah.Blazek@natl.com *(E-Mail Address)*	330-659-8900 -5498 *(Area Code) (Telephone Number) (Extension)* 330-659-8904 *(Fax Number)*

OFFICERS

Name	Title	Name	Title
1. Anthony Joseph Mercurio	President	2. Arthur Jeffrey Gonzales	Senior VP, General Counsel, & Secretary
3. Julie Ann McGraw	Senior VP, Chief Financial Officer, & Treasurer	4. Gary Norman Monda	VP, Chief Investment Officer, & Assistant Treasurer

OTHER

James Allan Parks	VP & Chief Underwriting Officer	George Olaf Skuggen	Senior Vice President
Stephen Edward Winborn #	Senior Vice President	Terri Kaye Johnson	Vice President
Stephen Joseph Blankenship Jr.	Vice President	Matthew Jon Grimm	Vice President
Chris Edward Mikolay	Vice President	Shawn Vincent Los	Vice President
Anthony Derrick Brown	Vice President, Human Resources	Scott Edward Noerr	Vice President, Chief Information Officer

DIRECTORS OR TRUSTEES

Anthony Joseph Mercurio	George Olaf Skuggen #	Arthur Jeffrey Gonzales	Gary Norman Monda
Julie Ann McGraw	Stephen Edward Winborn #	James Allan Parks	

State of..... OH
County of..... Summit

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)
Anthony Joseph Mercurio	Arthur Jeffrey Gonzales	Julie Ann McGraw
1. (Printed Name)	2. (Printed Name)	3. (Printed Name)
President	Senior VP, General Counsel, & Secretary	Senior VP, Chief Financial Officer, & Treasurer
(Title)	(Title)	(Title)

Subscribed and sworn to before me
This 23 day of February 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)

NAIC Group Code.....84 NAIC Company Code....32620 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	658	1,182		521		(422)	90		(13)	3	123	19
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	36,344	30,587		20,956		3,103	14,318		1,232	7,218	5,424	1,027
5.2 Commercial multiple peril (liability portion)	14,046	15,507		5,860		4,847	12,842		1,121	4,092	2,809	397
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	98,314	108,760		44,619	8,841	(13,085)	120,882	175	252	11,282	12,010	2,778
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	548,637	842,589		215,886	200,887	99,002	1,132,159	47,358	37,109	175,222	49,776	18,447
17.1 Other liability-occurrence	143,086	150,540		42,446		116,329	159,535	(3)	12,811	36,463	15,574	4,043
17.2 Other liability-claims-made	296	129		167		78	78		(3)	(3)	30	8
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	7,129	11,408		2,490	1,871	4,906	8,284	983	1,009	647	1,055	201
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	2,714,125	2,914,435		1,015,355	2,747,128	2,198,184	5,672,585	224,955	276,078	676,683	373,702	76,701
21.1 Private passenger auto physical damage	44,130	63,052		15,193	39,763	45,522	8,598	659	480	(4)	6,509	1,247
21.2 Commercial auto physical damage	981,297	1,103,800		375,913	338,232	518,333	485,023	23,215	47,954	93,138	115,760	27,729
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	1,134	1,170		645		78	78		0	0	227	32
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)	4,589,196	5,243,159	0	1,740,050	3,336,722	2,976,874	7,614,471	297,344	378,029	1,004,740	582,999	132,630
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....403.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....84 NAIC Company Code....32620 BUSINESS IN THE STATE OF ALABAMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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		174										
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	106,327	112,289		56,151		17,324	23,367		1,514	1,695	19,716	5,131
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	33,037	34,966		13,510		6,528	7,934		3,249	4,000	3,734	1,603
5.2 Commercial multiple peril (liability portion)	14,196	20,451		7,040	30,000	35,171	6,502	505	2,082	2,072	1,704	689
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	16,018	16,149		1,516		(14,346)	11,707		(882)	1,093	1,602	777
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	386,743	270,101		401,989	249,510	475,387	648,516	34,257	63,916	100,959	(887)	21,170
17.1 Other liability-occurrence	598,347	600,099		109,479	74,741	390,809	342,272		48,145	62,488	66,015	28,633
17.2 Other liability-claims-made	222,353	188,987		92,726	385,000	272,586	157,683	19,707	11,704	(4,567)	24,326	10,788
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	2,272,817	2,456,745		739,658	1,083,296	1,664,311	3,238,829	155,312	161,388	467,812	222,439	100,781
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	866,267	887,050		169,247	885,947	1,081,745	294,249	18,618	39,279	44,372	68,924	40,571
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	1,712	1,070		708		20	20				194	83
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)	4,517,817	4,588,082	0	1,592,024	2,708,495	3,929,535	4,731,079	228,399	330,395	679,923	407,767	210,226
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

(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.....84 NAIC Company Code....32620 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	2,297	2,810		483		(92)	86		(3)	3	409	3
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	4,537	4,943		1,443		1,187	2,212		568	1,115	693	131
5.2 Commercial multiple peril (liability portion)	8,938	11,768		3,085		3,878	6,936		1,074	2,210	1,406	258
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	3,593	3,608		1,001		(5,835)	2,458		(399)	229	370	104
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	48,929	48,547		55,935	35,131	137,989	200,995	11,395	12,241	16,627	417	2,878
17.1 Other liability-occurrence	40,712	48,529		17,358	425,325	358,517	54,930	11,800	(6,856)	13,342	3,226	1,173
17.2 Other liability-claims-made	400	400		110		(199)	629		214	(27)	60	12
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	739	915		305							88	21
19.2 Other private passenger auto liability	15,730	19,521		5,916	8,544	(7,653)	18,184	60	(220)	1,419	1,790	453
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	2,916,536	2,567,451		835,696	2,191,820	751,850	4,296,409	205,031	167,680	754,280	128,171	87,471
21.1 Private passenger auto physical damage	168,244	206,071		75,436	244,533	196,067	(16,185)	8,306	(2,323)	(15)	17,037	5,236
21.2 Commercial auto physical damage	425,317	344,022		173,080	167,043	183,309	149,582	7,657	11,069	41,798	36,446	12,367
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	374	310		113		12	12				56	11
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	3,636,345	3,258,896	0	1,169,958	3,072,395	1,619,031	4,716,247	244,249	183,044	830,983	190,167	110,116
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 $.....2,275.

(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.....84 NAIC Company Code....32620 BUSINESS IN THE STATE OF ARIZONA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	5,969	9,404		3,057		(655)	406		(20)	12	1,395	150
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	5,458	4,672		2,100		1,046	1,436		516	724	670	141
5.2 Commercial multiple peril (liability portion)	2,448	2,448		604		644	831		195	265	367	63
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	187,590	169,973		86,173	40,483	129,822	229,490		225	11,058	10,825	4,856
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	1,965,553	2,266,691		1,106,394	1,423,507	1,921,344	4,187,138	152,517	171,312	450,167	49,525	(2,656)
17.1 Other liability-occurrence	354,449	353,256		79,159		229,596	299,346	(5)	31,802	69,987	35,016	9,176
17.2 Other liability-claims-made	200	117		83		71	71		(3)	(3)	30	5
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	28,503	56,097		7,426	14,434	26,670	49,419	232	(806)	3,858	3,729	738
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	3,445,873	2,811,340		1,620,545	621,283	1,077,702	2,771,908	90,264	193,502	459,145	239,319	87,377
21.1 Private passenger auto physical damage	164,563	265,319		47,617	256,331	156,071	38,872	15,197	17,419	3,982	23,550	3,880
21.2 Commercial auto physical damage	1,109,851	965,823		474,303	168,451	360,867	318,353	27,034	35,947	66,245	77,810	28,732
22. Aircraft (all perils)												
23. Fidelity												
24. Surety						30	66		9	21		
26. Burglary and theft												
27. Boiler and machinery	449	259		190		5	5				53	12
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)	7,270,906	6,905,399	0	3,427,651	2,524,489	3,903,211	7,897,340	285,239	450,099	1,065,461	442,290	132,474
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....5,395.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....84 NAIC Company Code....32620 BUSINESS IN THE STATE OF CALIFORNIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	6,552	5,174		3,667							846	167
2.1 Allied lines		30										
2.2 Multiple peril crop												
2.3 Federal flood	161,964	189,975		84,614	60,183	53,480	10,073	5,189	5,651	966	38,848	3,994
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	225,439	183,098		107,717	8,495	59,601	62,341		19,868	25,864	25,651	5,762
5.2 Commercial multiple peril (liability portion)	32,412	44,136		10,132	(45,500)	84,154	147,093	950	8,253	16,415	4,687	828
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,010,085	1,019,911		406,809	154,010	209,836	1,480,524	47,788	61,656	99,815	85,514	25,816
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	31,757,713	33,939,465		16,904,255	17,071,223	12,973,414	52,666,884	3,662,143	3,120,776	7,203,332	1,091,443	864,778
17.1 Other liability-occurrence	4,815,915	5,199,944		1,588,036	12,950,644	12,133,415	6,561,474	183,387	677,307	1,168,064	478,615	123,084
17.2 Other liability-claims-made	12,070	13,253		2,362	550,000	52,853	15,228	74,822	32,764	3,722	1,560	308
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	166,249	194,006		72,626	65,141	102,501	196,061	1,300	(134)	13,498	21,327	4,475
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	26,237,239	25,794,517		10,471,828	28,335,991	19,044,261	45,640,988	3,656,924	3,737,403	5,916,045	2,061,844	674,071
21.1 Private passenger auto physical damage	697,538	809,855		300,203	468,801	345,865	(45,561)	14,341	5,480	784	94,042	17,827
21.2 Commercial auto physical damage	6,905,839	6,608,913		2,255,174	2,300,767	2,766,620	2,313,668	83,154	240,980	475,063	532,281	176,498
22. Aircraft (all perils)												
23. Fidelity												
24. Surety	1,000	3,132		496		(2,075)	11,322		(720)	3,577	100	26
26. Burglary and theft												
27. Boiler and machinery	9,155	6,109		4,579		148	148		0	0	1,041	234
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)	72,039,168	74,011,518	0	32,212,499	61,919,755	47,824,072	109,060,244	7,729,998	7,909,285	14,927,144	4,437,799	1,897,868
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 $.....9,780.

(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.....84 NAIC Company Code....32620 BUSINESS IN THE STATE OF COLORADO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	500	823		110							50	11
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	2,279	1,761		1,197		(313)	138		(9)	4	446	48
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	4,226	4,625		1,962		1,101	1,621		540	817	522	92
5.2 Commercial multiple peril (liability portion)	6,513	3,742		3,784		820	924		256	295	977	142
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	85,572	85,800		25,728	63,709	60,526	96,250		1,447	8,983	7,378	1,864
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	90,199	166,488		61,902	522,480	73,760	760,857	120,837	86,257	106,580	1,024	3,756
17.1 Other liability-occurrence	172,173	184,230		59,762		139,388	233,627	86,440	84,592	55,957	17,221	3,728
17.2 Other liability-claims-made	853	161		692		97	97		(4)	(4)	85	19
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	18,234	32,186		5,091	11,479	20,172	25,267	400	413	1,972	2,414	397
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	2,078,431	1,897,358		699,999	1,051,229	715,000	3,347,087	140,540	156,282	481,478	169,634	45,153
21.1 Private passenger auto physical damage	175,158	288,950		51,096	299,451	253,093	811	10,162	9,289	(17)	24,433	3,785
21.2 Commercial auto physical damage	335,098	369,522		116,632	434,709	498,591	236,755	17,301	24,586	37,116	25,199	6,897
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	194	246		85		5	5				27	4
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)	2,969,430	3,035,891	0	1,028,039	2,383,056	1,762,241	4,703,440	375,680	363,649	693,181	249,410	65,896
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....5,205.

(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.....84 NAIC Company Code....32620 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	8,714	13,935		2,140	204,296	203,474	513	2,042	2,017	15	1,638	163
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	39,856	37,826		15,745		9,405	16,059		4,544	8,096	4,934	843
5.2 Commercial multiple peril (liability portion)		9,399				5,120	9,191		1,415	2,929		
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine						(3,474)	3,765		(197)	351		
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	2,045,935	1,858,116		1,164,769	997,002	1,437,630	4,262,596	219,923	243,923	558,583	24,775	41,110
17.1 Other liability-occurrence	666,052	645,848		151,830	(168,844)	306,721	685,905	13,056	138,415	241,826	68,216	14,092
17.2 Other liability-claims-made	51,228	37,887		14,972		30,335	38,232		1,080	(1,214)	4,588	1,068
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	19,682	29,320		6,348	6,237	13,937	21,721	221	259	1,696	2,637	416
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	3,004,869	2,531,628		1,347,962	3,168,655	2,607,992	6,580,246	503,938	301,805	773,741	307,932	64,822
21.1 Private passenger auto physical damage	78,235	109,969		26,967	49,701	39,534	818	2,802	2,425	(7)	10,784	1,655
21.2 Commercial auto physical damage	648,610	570,786		303,931	221,338	131,375	182,737	8,611	16,538	48,006	65,661	13,723
22. Aircraft (all perils)												
23. Fidelity												
24. Surety						(15)	25		(5)	8		
26. Burglary and theft												
27. Boiler and machinery	1,909	1,358		813		90	90		0	0	222	40
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	6,565,091	5,846,071	0	3,035,476	4,478,385	4,782,124	11,801,897	750,593	712,218	1,634,029	491,387	137,934
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 $.....1,669.

(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.....84 NAIC Company Code....32620 BUSINESS IN THE STATE OF DISTRICT OF COLUMBIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation						(329)	(289)		(51)	(45)		
17.1 Other liability-occurrence												
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	0	0	0	0	0	(329)	(289)	0	(51)	(45)	0	0
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....84 NAIC Company Code....32620 BUSINESS IN THE STATE OF DELAWARE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	1,930	5,796		3,121		(890)	424		(27)	13	2,439	41
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	114	68		46		(89)	94		(50)	47	11	3
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine						(1,331)	822		(86)	77		
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	291,481	130,936		165,930	217,467	(7,950)	201,142	51,097	38,399	33,452	34,155	18,280
17.1 Other liability-occurrence	1,364,943	1,335,081		651,781	26,026	1,051,401	1,343,593	19,312	155,376	305,740	138,520	30,208
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	1,421	1,514		308	7,591	15,000	7,409	547	3,000	2,453	190	32
19.2 Other private passenger auto liability	4,622	4,756		1,003		1,084	5,277		(84)	412	629	103
19.3 Commercial auto no-fault (personal injury protection)	81,014	81,612		41,555	20,592	30,273	43,783	1,749	2,864	5,686	2,839	1,801
19.4 Other commercial auto liability	15,228,305	15,030,135		7,869,921	7,869,220	10,604,458	26,056,988	932,345	1,601,182	2,990,911	189,932	336,769
21.1 Private passenger auto physical damage	30,208	31,925		6,689	10,171	5,358	(2,513)	261	116	(2)	4,143	671
21.2 Commercial auto physical damage	1,033,133	993,965		512,026	31,684	126,168	240,427	1,519	25,325	67,224	15,823	22,871
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	25	15		10		12	12				3	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)	18,037,196	17,615,802	0	9,252,391	8,182,751	11,823,494	27,897,457	1,006,829	1,826,015	3,406,012	388,684	410,779
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 $.....40.

(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.....84 NAIC Company Code....32620 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	269,072	293,557		132,824	288,503	271,868	10,547	14,743	14,244	316	60,146	3,095
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	2,143	2,102		596		344	372		173	187	214	34
5.2 Commercial multiple peril (liability portion)	14,483	13,428		5,421		(8,191)	3,116	6	513	993	1,448	231
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	2,211	1,264		948	(117)	(44,741)	15,137	(85)	(3,201)	1,413	160	39
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	1,938,488	2,340,466		2,486,476	1,721,923	1,754,253	3,886,085	369,599	334,908	599,399	37,685	92,196
17.1 Other liability-occurrence	768,175	1,124,190		397,144	497,703	1,039,030	1,083,713	22,483	91,287	247,965	42,746	16,523
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	23,195	64,815		9,158	102,136	78,049	11,251	5,563	9,137	5,841	3,506	375
19.2 Other private passenger auto liability	347,052	691,857		128,081	888,313	456,297	1,251,164	142,075	130,087	80,400	51,959	9,067
19.3 Commercial auto no-fault (personal injury protection)	201,854	215,949		100,165	77,501	143,538	76,122	1,368	4,040	2,841	19,878	3,373
19.4 Other commercial auto liability	11,755,817	10,054,051		6,542,998	8,041,029	7,970,474	15,028,371	895,626	977,562	2,138,237	829,710	203,264
21.1 Private passenger auto physical damage	1,666,839	2,571,524		610,388	3,032,071	2,522,525	(2,837)	90,944	89,477	13,640	248,214	22,305
21.2 Commercial auto physical damage	2,040,987	1,597,989		1,027,726	596,607	788,710	461,762	29,624	66,527	113,203	146,691	36,022
22. Aircraft (all perils)												
23. Fidelity												
24. Surety		185				118	389		36	123		
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)	19,030,316	18,971,376	0	11,441,924	15,245,670	14,972,274	21,825,190	1,571,946	1,714,789	3,204,558	1,442,359	386,522
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 $.....12,021.

(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.....84 NAIC Company Code....32620 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		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	500	1,122		111							75	29
2.1 Allied lines		776										
2.2 Multiple peril crop												
2.3 Federal flood	18,262	29,139		9,141		(4,289)	1,557		(129)	47	3,671	898
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	29,420	22,853		10,537		4,858	6,472	125	2,526	3,263	3,776	1,722
5.2 Commercial multiple peril (liability portion)	56,406	45,594		18,911	349	16,016	23,208	970	6,198	8,032	7,051	3,301
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	(50)	(239)		189		(44,416)	21,240		(2,993)	1,982	35	(3)
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	2,238,464	1,603,880		1,933,148	1,250,556	1,190,203	2,461,758	201,973	232,194	351,311	28,624	264,613
17.1 Other liability-occurrence	625,329	491,774		228,562	30,000	264,424	298,294	133	31,784	69,741	72,452	44,676
17.2 Other liability-claims-made	42,442	32,985		11,743		19,214	21,683		(215)	(933)	4,543	2,564
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	25,819	38,714		7,361	46,684	29,041	31,163	455	(308)	2,433	3,559	1,511
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	4,520,855	3,706,804		1,997,629	1,934,529	2,499,474	4,225,127	245,541	302,885	690,379	480,463	263,476
21.1 Private passenger auto physical damage	247,428	385,144		72,767	318,541	264,733	(18,377)	8,897	7,603	(23)	35,460	14,173
21.2 Commercial auto physical damage	744,669	568,191		301,932	220,811	305,623	217,055	3,574	13,475	46,980	83,348	43,577
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	660	558		326		22	22				87	39
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	8,550,205	6,927,295	0	4,592,358	3,801,471	4,544,904	7,289,201	461,667	593,020	1,173,211	723,144	640,574
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....5,665.

(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.....84 NAIC Company Code....32620 BUSINESS IN GRAND TOTAL DURING THE YEAR

Line of Business	1 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: Direct Premiums Written	2 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 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	20,006	15,694		10,812							2,415	495
2.1 Allied lines	10,704	11,955									1,248	624
2.2 Multiple peril crop												
2.3 Federal flood	1,422,744	2,658,750		851,864	3,660,912	3,134,152	127,529	161,093	145,467	4,820	389,970	29,130
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	1,425,200	1,303,034		687,104	386,728	691,329	555,953	28,749	160,440	260,531	179,468	52,103
5.2 Commercial multiple peril (liability portion)	812,352	871,136		349,880	274,456	482,342	1,132,523	63,528	159,032	264,675	116,593	38,876
6. Mortgage guaranty												
8. Ocean marine						(3,077)						
9. Inland marine	4,975,191	4,989,478		2,172,865	1,621,599	2,108,634	6,021,718	77,925	144,713	464,567	463,174	126,520
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)	28,503	29,347		16,581	3,243	94,423	1,365,249		35,620	128,759	5,986	451
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	91,088,758	91,966,742		52,264,233	58,101,191	46,215,029	154,971,588	9,623,958	8,616,323	19,931,089	2,800,099	3,398,849
17.1 Other liability-occurrence	38,405,561	44,030,841		12,451,719	28,080,718	51,220,913	64,045,564	1,584,201	5,412,790	10,214,902	3,570,213	1,000,628
17.2 Other liability-claims-made	792,044	715,512		258,084	1,007,096	555,459	733,524	135,288	110,359	(6,959)	88,061	27,677
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	58,524	115,531		21,651	114,102	101,157	22,660	7,090	13,588	8,889	8,003	1,136
19.2 Other private passenger auto liability	1,925,262	3,007,504		654,450	2,456,913	2,147,945	3,941,493	246,397	188,997	288,593	265,414	52,431
19.3 Commercial auto no-fault (personal injury protection)	2,483,010	2,402,377		990,969	728,019	813,682	541,009	127,940	164,641	87,966	226,404	92,120
19.4 Other commercial auto liability	239,359,059	231,103,065		99,545,784	160,904,433	154,860,169	355,919,998	19,492,640	22,197,301	48,613,100	17,694,611	6,218,925
21.1 Private passenger auto physical damage	9,886,473	14,423,800		3,452,438	13,016,127	11,042,647	650,762	494,942	457,190	52,883	1,420,319	248,669
21.2 Commercial auto physical damage	49,379,800	47,805,145		18,177,284	19,624,130	22,764,341	15,234,110	756,053	1,853,478	3,495,913	4,092,545	1,325,579
22. Aircraft (all perils)												
23. Fidelity												
24. Surety	30,150	33,005		8,176		12,140	42,486		3,691	13,424	2,955	536
26. Burglary and theft	924	924		149		(4)	4,588		51	58	139	11
27. Boiler and machinery	71,395	60,370		31,334	87,683	91,761	4,078	1,949	1,949	0	9,395	2,793
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)	442,175,661	445,544,210	0	191,945,378	290,067,349	296,333,042	605,314,832	32,801,753	39,665,630	83,823,212	31,337,011	12,617,553
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 $.....155,451.

(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.....84 NAIC Company Code....32620 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	8,550	8,550									990	546
2.2 Multiple peril crop												
2.3 Federal flood	70,526	68,279		40,942		(4,126)	2,542	90	(34)	76	15,302	3,093
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	375,898	371,223		180,850	16,474	79,510	188,383	24,272	54,608	91,921	56,260	24,004
5.2 Commercial multiple peril (liability portion)	431,283	425,830		192,632	168,607	229,991	411,036	14,832	28,133	92,539	65,273	27,541
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	223,327	206,886		88,943	12,791	35,014	169,669	1,413	5,447	15,275	22,333	14,261
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	2,315,965	2,315,697		875,975	582,914	1,105,483	2,853,453	99,021	101,551	379,344	164,259	251,110
17.1 Other liability-occurrence	1,377,829	1,401,346		647,689	382,329	2,130,211	2,489,948	215,943	309,196	384,409	203,634	87,985
17.2 Other liability-claims-made	15,754	13,063		7,673		7,611	8,643		(72)	(372)	1,575	1,006
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		22,210				(3,952)	32,385		(10,672)	2,528		
19.3 Commercial auto no-fault (personal injury protection)	576,757	535,364		271,476	16,773	2,173	133,618	113	4,650	14,472	62,743	36,830
19.4 Other commercial auto liability	9,812,890	9,783,653		4,550,836	2,896,193	3,913,375	12,057,696	376,668	531,546	2,093,905	1,058,758	599,196
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	2,600,444	2,556,538		1,243,970	1,158,607	1,220,243	729,964	86,184	170,921	232,554	269,484	166,059
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	25,577	25,512		7,654	2,350	4,895	2,545	184	184	0	3,896	1,633
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)	17,834,800	17,734,152	0	8,108,641	5,237,038	8,720,426	19,079,880	818,719	1,195,459	3,306,651	1,924,509	1,213,264
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 $.....1,000.

(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.....84 NAIC Company Code....32620 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	19,324	16,863		15,669	11,226	(39,969)	715	1,200	(476)	21	6,273	295
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	3,886	979		2,907		694	1,478		327	745	389	102
5.2 Commercial multiple peril (liability portion)	1,564	394		1,170		1,432	3,264		359	1,040	156	41
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	27,551	29,217		20,682		6,171	14,864		728	1,387	2,755	723
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	783,296	898,819		652,138	220,887	156,928	759,029	20,413	19,052	126,964	9,875	20,632
17.1 Other liability-occurrence	326,892	311,295		53,195		188,966	231,465		30,853	54,116	32,848	8,583
17.2 Other liability-claims-made	1,333	336		997		112	379		61	(16)	133	35
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	1,086	2,759		387		581	3,378		(67)	264	195	29
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	1,457,612	1,171,377		632,814	2,131,915	294,679	2,125,842	271,417	264,377	272,551	108,834	38,274
21.1 Private passenger auto physical damage	39,598	60,644		8,322	28,585	29,015	5,291	3,412	3,568	411	5,857	1,040
21.2 Commercial auto physical damage	358,429	345,438		106,704	28,590	46,930	73,445	3,307	11,760	20,532	19,921	9,412
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	97	24		73		0	0				10	3
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)	3,020,668	2,838,145	0	1,495,058	2,421,202	685,539	3,219,150	299,749	330,543	478,016	187,247	79,168
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....545.

(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.....84 NAIC Company Code....32620 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 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	2,800	2,893		(11)	5,085	4,980	86	970	967	3	519	3
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	55,477	95,407		8,289	55,763	49,715	86,245		2,191	8,049	2,954	1,374
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	1,602,639	1,426,165		733,634	774,522	921,865	1,813,889	119,835	138,195	251,108	126,950	23,331
17.1 Other liability-occurrence	329,487	589,889		66,576	463,075	3,342,423	3,035,513	0	55,748	119,335	32,561	3,782
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	15,823	18,010		6,567	49,193	21,199	12,954	398	469	1,011	2,168	382
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	2,164,346	2,367,771		767,902	1,416,730	2,248,270	3,487,118	196,815	284,700	453,202	189,324	28,665
21.1 Private passenger auto physical damage	54,560	62,318		22,784	132,215	128,893	1,056	1,463	1,281	(4)	7,679	1,315
21.2 Commercial auto physical damage	869,351	879,553		311,211	538,647	589,403	230,281	18,673	38,711	57,261	73,637	13,541
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	5,094,482	5,442,006	0	1,916,952	3,435,229	7,306,748	8,667,142	338,153	522,263	889,964	435,792	72,393
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 $.....555.

(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.....84 NAIC Company Code....32620 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	611	541		387							61	7
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	4,807	10,062		1,764		(1,062)	454		(32)	14	962	6
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	118,262	83,108		49,139	38,985	54,907	21,419		7,864	10,798	15,151	1,402
5.2 Commercial multiple peril (liability portion)	65,084	39,197		34,396		9,931	13,512		2,975	4,305	7,737	772
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	35,679	62,097		15,734	8,214	13,215	34,641		987	3,233	3,568	423
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	1,022,684	2,486,242		1,735,741	2,960,645	2,235,759	4,924,919	386,502	292,057	554,876	29,959	20,135
17.1 Other liability-occurrence	1,354,667	1,612,689		541,328	110,650	878,191	1,328,080	36,676	162,997	319,749	143,463	17,166
17.2 Other liability-claims-made	22,157	22,481		9,006		6,879	28,173		4,976	(1,212)	2,774	258
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	7,982	15,476		2,936	64,609	21,398	16,982	30,056	(53)	1,326	1,124	95
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	9,308,191	7,075,716		4,155,501	2,270,283	2,905,831	8,978,938	456,261	546,407	1,298,266	865,703	114,625
21.1 Private passenger auto physical damage	120,153	181,430		42,453	44,133	(6,883)	(14,448)	5,048	4,225	(13)	16,438	1,850
21.2 Commercial auto physical damage	959,383	849,828		448,465	381,872	416,780	222,192	26,442	40,903	60,958	100,390	12,267
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft	924	924		149		(4)	4,588		51	58	139	11
27. Boiler and machinery	4,548	2,838		1,770	85,333	85,386	53	1,765	1,765	0	609	54
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	13,025,131	12,442,628	0	7,038,770	5,964,725	6,620,329	15,559,503	942,749	1,065,121	2,252,357	1,188,078	169,070
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 $.....2,230.

(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.....84 NAIC Company Code....32620 BUSINESS IN THE STATE OF INDIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	500	116		384							75	8
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	(1,092)	1,906		311		(391)	184		(12)	6	330	(17)
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	2,258	717		1,586		124	141		62	71	326	35
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	287,521	249,085		44,021	68,980	214,218	259,914	2,203	14,371	20,858	28,924	4,545
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	628,462	571,872		316,951	669,012	640,847	992,633	100,246	92,968	125,156	6,446	10,615
17.1 Other liability-occurrence	766,312	818,208		205,721		886,325	1,026,696		92,220	169,056	58,922	12,114
17.2 Other liability-claims-made	1,790	1,500		290		907	907		(39)	(39)	159	28
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	14,991	24,501		3,769	2,500	14,196	26,522	90	340	2,002	2,086	237
19.3 Commercial auto no-fault (personal injury protection)	2,595	2,351		434								41
19.4 Other commercial auto liability	2,665,212	2,943,739		663,862	1,138,399	1,045,856	5,160,989	286,914	344,570	577,215	205,632	42,068
21.1 Private passenger auto physical damage	121,465	201,404		27,862	166,524	140,549	(10,912)	5,022	4,386	(12)	18,060	1,920
21.2 Commercial auto physical damage	958,840	1,108,467		186,342	637,292	563,052	363,772	7,090	37,003	83,392	86,321	15,157
22. Aircraft (all perils)												
23. Fidelity												
24. Surety						(283)	27		(91)	9		
26. Burglary and theft												
27. Boiler and machinery	174	40		134		1	1				26	3
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	5,449,028	5,923,905	0	1,451,667	2,682,706	3,505,399	7,820,873	401,566	585,778	977,714	407,307	86,754
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 $.....1,865.

(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.....84 NAIC Company Code....32620 BUSINESS IN THE STATE OF KANSAS DURING THE YEAR

Line of Business	1 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: Direct Premiums Written	2 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 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	2,000	955		1,046							262	46
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood		917				(145)	55		(4)	2		
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	23,601	20,188		10,223		5,057	7,744		2,470	3,904	3,033	555
5.2 Commercial multiple peril (liability portion)	5,187	5,187				1,005	1,005		320	320	778	128
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	316,635	299,085		166,051	15,729	47,371	267,361	546	6,650	24,952	23,660	4,605
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	20,416	18,945		18,143	83,078	(266,972)	392,458	24,408	(24,814)	62,593		308
17.1 Other liability-occurrence	1,427,680	1,459,183		283,260	1,585,000	537,341	1,343,299	24,167	162,641	312,842	143,324	9,534
17.2 Other liability-claims-made						(144)	191		89	(8)		
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	284	556		65							40	8
19.2 Other private passenger auto liability	1,633	3,694		333		1,153	2,791	0	25	218	227	45
19.3 Commercial auto no-fault (personal injury protection)	28,576	31,455		13,418		(2,000)	2,500	1	1	200	2,640	636
19.4 Other commercial auto liability	5,626,212	5,229,484		2,192,340	3,840,073	3,481,035	6,476,980	400,593	387,588	997,593	363,150	25,077
21.1 Private passenger auto physical damage	41,956	72,503		11,629	57,673	50,702	(4,181)	1,001	825	(4)	5,753	1,069
21.2 Commercial auto physical damage	1,494,351	1,419,232		674,720	387,297	575,364	451,670	28,892	69,547	96,935	105,302	11,225
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	839	348		490		11	11				126	19
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	8,989,372	8,561,732	0	3,371,718	5,968,851	4,429,779	8,941,886	479,608	605,337	1,499,547	648,296	53,255
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 $.....990.

(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.....84 NAIC Company Code....32620 BUSINESS IN THE STATE OF KENTUCKY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	510	91		419							51	5
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	21,193	23,992		2,549		(171)	443		(5)	13	3,816	25
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	4,758	847		3,911		129	129		65	65	476	43
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	49,589	28,542		33,478		(881)	34,826		544	3,250	4,753	1,696
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	101,122	108,387		52,992	1,717,678	262,325	3,484,831	212,904	55,343	438,471	2,897	13,605
17.1 Other liability-occurrence	823,402	759,283		241,210	14,942	503,741	694,363	8,773	75,933	151,881	71,720	28,232
17.2 Other liability-claims-made	200	200				28	363		82	(16)	16	5
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)	71,543	29,480		48,559	(30,500)	(30,481)	2	7,167	7,167		7,137	1,969
19.4 Other commercial auto liability	2,385,291	1,463,924		1,398,637	534,683	1,123,261	2,719,788	144,312	208,500	314,246	226,205	52,264
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	540,112	500,078		169,898	113,369	202,812	280,573	11,843	23,458	34,504	46,660	17,373
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	395	70		325		1	1				40	4
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)	3,998,114	2,914,895	0	1,951,978	2,350,171	2,060,764	7,215,318	384,998	371,086	942,416	363,770	115,220
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.....84 NAIC Company Code....32620 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	(149,228)	857,598		17,686	566,412	174,651	42,886	22,052	11,632	1,287	38,030	(7,935)
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	504	2,370				761	1,229		370	620	76	26
5.2 Commercial multiple peril (liability portion)	1,200	3,675				1,409	2,177		408	694	180	62
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	111,005	100,818		48,082	19,416	34,980	74,431		2,485	6,946	11,100	5,604
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	1,135,644	1,492,073		549,866	624,781	676,488	2,001,903	65,755	76,252	260,655	71,172	114,819
17.1 Other liability-occurrence	595,732	611,481		231,488	56,641	348,904	416,422	2,216	52,029	97,360	37,071	26,324
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	25,166	28,185		12,087	206,992	102,320	79,382	607	19,456	21,730	3,582	1,324
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	2,987,291	2,580,938		1,355,132	1,052,520	1,700,979	2,033,019	162,441	292,175	345,515	301,992	142,915
21.1 Private passenger auto physical damage	321,990	373,014		145,811	228,335	79,962	(28,232)	9,586	7,776	(27)	41,503	12,836
21.2 Commercial auto physical damage	674,940	621,191		287,413	208,982	242,585	115,324	28,408	41,559	32,226	62,621	32,080
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	5,704,244	6,671,345	0	2,647,565	2,964,079	3,363,037	4,738,541	291,064	504,143	767,004	567,327	328,055
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....3,717.

(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.....84 NAIC Company Code....32620 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												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	79,818	92,222		42,619		(2,262)	2,151		(68)	65	15,043	1,912
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	30,426	26,938		7,088		8,057	18,410		3,755	9,280	3,404	1,006
5.2 Commercial multiple peril (liability portion)	32,425	41,348		6,955		129,941	276,541	20,911	73,157	77,169	4,864	1,073
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine						(353)	158		(24)	15		
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	1,213,713	824,516		460,487	(2,764)	(91,464)	1,302,254	45,597	15,924	161,428	42,399	49,589
17.1 Other liability-occurrence	651,069	747,206		126,532	94,610	373,830	705,264	39,222	(4,075)	165,156	62,748	21,536
17.2 Other liability-claims-made	190,406	186,699		25,339		53,538	193,599	3,252	12,634	(8,328)	24,813	6,389
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)	403,126	393,575		218,354	9,872	27,424	49,496	12,110	9,530	4,242	15,447	13,335
19.4 Other commercial auto liability	9,485,760	9,128,462		4,316,106	11,803,548	3,195,225	13,833,211	492,304	317,197	2,002,428	397,087	296,459
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	816,153	761,813		224,536	139,489	190,430	194,100	12,750	29,645	52,756	73,943	26,997
22. Aircraft (all perils)												
23. Fidelity												
24. Surety						(6)	34		(2)	11		
26. Burglary and theft												
27. Boiler and machinery	1,343	1,370		374		287	287		0	0	138	44
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	12,904,239	12,204,149	0	5,428,390	12,044,755	3,884,647	16,575,503	626,146	457,673	2,464,221	639,886	418,340
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.....84 NAIC Company Code....32620 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	500	297		203							50	12
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	2,258	5,114		665		(847)	372		(25)	11	976	48
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	1,080	1,101		901		(41)	439		(35)	221	108	25
5.2 Commercial multiple peril (liability portion)						(488)	1,274		(249)	406		
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine						(12,039)	6,988		(790)	652		
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	586,613	461,708		415,005	938,895	(50,641)	1,187,291	61,740	33,821	88,274	13,033	14,757
17.1 Other liability-occurrence	638,653	625,698		222,798	2,769	409,419	537,300	614	56,456	125,621	38,501	14,790
17.2 Other liability-claims-made	3,478	2,109		1,369		(72)	1,952		504	(84)	441	81
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	510	598		211							73	12
19.2 Other private passenger auto liability	9,488	11,109		3,630		3,587	7,114		138	555	1,372	220
19.3 Commercial auto no-fault (personal injury protection)	14,142	11,526		9,292	8,207	(78,643)	2,211	62	(3,809)		1,361	327
19.4 Other commercial auto liability	2,235,988	2,103,251		826,696	1,448,155	843,750	2,990,485	186,483	161,508	465,128	194,272	51,526
21.1 Private passenger auto physical damage	77,476	88,170		30,853	40,214	34,649	(3,048)	733	573	(4)	11,028	1,794
21.2 Commercial auto physical damage	687,083	643,199		245,906	42,423	36,661	169,607	730	11,410	47,394	61,882	15,911
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	105	117		80		6	6				11	2
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)	4,257,373	3,953,996	0	1,757,609	2,480,663	1,185,303	4,901,992	250,361	259,503	728,175	323,107	99,504
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 $.....824.

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

NAIC Group Code.....84 NAIC Company Code....32620 BUSINESS IN THE STATE OF MAINE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	2,404	5,184		2,173		(257)	200		(8)	6	509	52
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						(346)			(26)			
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	610,417	410,667		266,139	260,724	131,909	284,440	53,270	57,463	56,259	2,245	23,916
17.1 Other liability-occurrence	2,576	2,167		1,086	(2,296)	(1,147)	1,698	(1,766)	(1,669)	397	288	65
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	4,152	5,209		1,855		1,465	4,235		3	331	476	104
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	283,094	185,831		105,133	28,176	61,650	84,001	646	7,733	18,016	30,665	7,094
21.1 Private passenger auto physical damage	33,245	39,370		15,162	3,829	(3,568)	(2,795)	225	86	(3)	3,581	833
21.2 Commercial auto physical damage	74,668	48,390		26,753	(2,453)	1,037	5,827	20	957	1,600	7,761	1,871
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)	1,010,557	696,818	0	418,301	287,981	190,744	377,606	52,395	64,540	76,606	45,525	33,934
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....600.

(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.....84 NAIC Company Code....32620 BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	33,716	40,632		17,825	3,166	1,409	1,365	970	917	41	8,425	539
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								(3)	(3)			(298)
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						(1)	(4)		0	(0)		
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability								(54)	(54)		6,033	
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)	33,716	40,632	0	17,825	3,166	1,408	1,361	912	860	41	14,458	242
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.....84 NAIC Company Code....32620 BUSINESS IN THE STATE OF MINNESOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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		685				(77)	40		(2)	1		
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	1,921	1,921				525	1,125		247	567	192	41
5.2 Commercial multiple peril (liability portion)						70	546		(3)	174		
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	48,213	56,348		4,136		17,568	60,179		2,387	5,616	4,613	1,040
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	758,152	759,976		561,871	585,767	901,549	924,097	47,850	56,690	107,881	2,774	26,520
17.1 Other liability-occurrence	915,837	774,106		565,656	37,673	476,188	531,021	(64)	61,962	111,294	26,065	19,854
17.2 Other liability-claims-made	200	249				69	363		70	(16)	20	4
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	1,913	2,391		548							245	41
19.2 Other private passenger auto liability	10,048	12,205		3,169	7,427	25,748	26,697	2,557	6,228	4,662	1,338	217
19.3 Commercial auto no-fault (personal injury protection)	127,340	119,859		53,557	12,809	4,570		277	(344)		13,651	2,748
19.4 Other commercial auto liability	3,538,395	3,413,706		2,121,469	995,516	2,370,436	4,664,200	104,786	224,352	622,124	211,339	76,957
21.1 Private passenger auto physical damage	134,159	159,037		48,474	122,265	107,404	(1,919)	5,833	5,269	(10)	18,470	2,895
21.2 Commercial auto physical damage	999,212	991,209		472,391	243,130	495,203	408,013	9,390	36,866	61,868	60,794	21,561
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	200	200				4	4				20	4
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	6,535,591	6,291,893	0	3,831,272	2,004,588	4,399,256	6,614,365	170,629	393,722	914,163	339,520	151,883
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 $.....1,800.

(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.....84 NAIC Company Code....32620 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	503	1,752		256		(205)	95		(6)	3	49	11
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	9,369	13,680		1,019	69,987	73,704	5,629	2,997	4,814	2,837	1,410	208
5.2 Commercial multiple peril (liability portion)	4,543	4,543				1,793	2,798		518	892	681	101
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	245,116	275,832		45,332	84,247	134,680	308,937	4,405	6,678	23,727	15,954	5,431
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	1,093,028	1,125,344		870,233	1,560,749	1,074,220	3,468,694	235,655	168,551	422,843	6,318	13,289
17.1 Other liability-occurrence	1,812,040	2,344,684		697,749	883,104	2,087,600	2,239,854	123,454	328,277	524,003	118,830	40,151
17.2 Other liability-claims-made	1,826	253		1,663		81	340		61	(15)	183	39
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	1,991	5,457		934	52,438	3,048	6,110	6,472	4,866	477	238	44
19.3 Commercial auto no-fault (personal injury protection)	1	1		1								0
19.4 Other commercial auto liability	15,426,590	14,318,669		9,269,243	8,256,984	13,242,424	16,691,008	1,056,355	1,669,552	1,999,911	385,903	341,851
21.1 Private passenger auto physical damage	58,468	96,455		17,454	93,532	86,179	(1,214)	4,568	5,081	893	7,699	1,296
21.2 Commercial auto physical damage	1,342,944	1,397,002		462,126	316,622	397,424	440,942	13,736	51,939	108,976	84,831	29,757
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	810	709		101		43	43				121	18
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)	19,997,229	19,584,381	0	11,366,111	11,317,664	17,100,992	23,163,236	1,447,640	2,240,330	3,084,547	622,217	432,194
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 $.....1,190.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....84 NAIC Company Code....32620 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	500	279		221							75	20
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	2,102	7,387		694		(245)	234		(7)	7	461	68
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	1,265	1,776		556		366	477		181	240	186	50
5.2 Commercial multiple peril (liability portion)		7,775				17,414	18,415	3,668	4,716	1,420		
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine						(7,271)	6,954		(429)	649		
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	334,452	306,529		268,961	277,019	263,459	553,849	118,748	122,087	100,127	2,697	13,907
17.1 Other liability-occurrence	212,268	251,996		77,843	4,785	390,289	648,800	15,035	49,938	61,314	20,565	8,333
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	1,897,841	1,617,159		857,150	895,549	72,497	1,762,100	158,287	198,073	317,729	171,229	74,273
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	680,519	628,643		243,064	(28,350)	38,838	162,550	172	15,825	42,718	59,695	26,652
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	94	129		41		4	4				14	4
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)	3,129,041	2,821,673	0	1,448,530	1,149,003	775,351	3,153,383	295,910	390,384	524,204	254,922	123,307
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.....84 NAIC Company Code....32620 BUSINESS IN THE STATE OF MONTANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	56,112	46,060		32,386		(2,237)	1,596		(67)	48	12,739	1,709
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	33,007	57,945			87,567	(39,073)	1,268,732	4,726	(7,171)	41,676	2,610	1,170
17.1 Other liability-occurrence	55,956	57,008		19,821		35,762	47,222	(2,992)	1,775	11,041	6,908	1,984
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	400,205	655,750		119,837	433,090	473,865	760,548	9,700	739	46,185	52,076	14,588
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	835,925	793,421		495,267	127,769	126,155	887,315	15,972	31,569	177,718	88,489	29,882
21.1 Private passenger auto physical damage	1,768,161	2,816,583		538,629	2,307,329	2,185,410	384,112	85,998	97,951	26,799	263,681	64,382
21.2 Commercial auto physical damage	161,881	144,522		78,917	14,595	26,444	35,656	368	4,074	10,463	15,868	5,740
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	3,311,247	4,571,290	0	1,284,857	2,970,350	2,806,325	3,385,182	113,771	128,871	313,929	442,372	119,456
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 $.....14,125.

(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.....84 NAIC Company Code....32620 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		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	500	240		260							50	12
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	94,891	100,267		53,492	16,791	4,285	3,384	2,700	315	102	25,170	2,082
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	20,536	19,911		7,248		3,980	5,089		1,974	2,565	2,130	510
5.2 Commercial multiple peril (liability portion)						271	571		70	182		
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	126,864	157,344		86,136		77,307	379,928		(20)	22,672	6,103	2,730
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	4,089,754	5,342,352		3,504,545	3,203,999	2,253,258	8,197,698	505,962	310,483	1,073,720	(12,407)	123,843
17.1 Other liability-occurrence	1,822,373	2,133,381		1,032,924	394,828	2,116,864	2,304,216	30,496	197,608	465,252	83,286	27,423
17.2 Other liability-claims-made	740	607		182		286	579		60	(25)	72	18
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	6,336,692	6,607,733		3,107,501	4,399,818	4,869,717	11,436,663	554,888	443,993	1,494,090	503,986	99,489
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	1,887,673	1,975,375		716,626	502,630	600,812	584,614	33,197	73,790	156,091	153,868	32,851
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	974	949		345		28	28				101	24
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	14,380,998	16,338,158	0	8,509,259	8,518,067	9,926,808	22,912,771	1,127,243	1,028,273	3,214,649	762,359	288,983
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 $.....7,420.

(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.....84 NAIC Company Code....32620 BUSINESS IN THE STATE OF NORTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	9,956	10,249		4,853		(548)	364		(16)	11	2,300	186
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	7,192	6,833		3,185		1,242	1,478		619	745	1,056	134
5.2 Commercial multiple peril (liability portion)	8,262	5,706		4,097		1,250	1,409		390	449	1,239	154
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	22,293	29,901		12,121		(9,422)	48,188		131	4,497	3,344	416
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	91,645	135,954		19,231		81,500	96,037		14,496	22,453	11,037	1,711
17.2 Other liability-claims-made	200	200		30		81	224		32	(10)	28	4
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	188	336		47							27	4
19.2 Other private passenger auto liability	1,573	2,681		341		720	2,268		(6)	177	230	29
19.3 Commercial auto no-fault (personal injury protection)	15,572	24,335		7,194	173	173					1,756	291
19.4 Other commercial auto liability	1,047,363	1,495,872		501,013	301,653	681,493	1,253,842	6,487	72,984	226,977	104,738	19,386
21.1 Private passenger auto physical damage	23,238	33,474		6,452	4,338	530	(1,706)	2,236	2,104	(2)	3,421	434
21.2 Commercial auto physical damage	79,996	160,637		30,612	614,497	346,974	51,421	28,195	29,580	14,369	9,614	1,482
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	186	94		92		2	2				28	3
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)	1,307,665	1,906,271	0	589,268	920,662	1,103,995	1,453,527	36,919	120,313	269,667	138,816	24,234
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)

NAIC Group Code.....84 NAIC Company Code....32620 BUSINESS IN THE STATE OF NEBRASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	66,662	36,567		38,143		(808)	968		(24)	29	14,527	1,024
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	57,748	51,383		33,993		16,433	73,461		667	4,989	4,452	1,073
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	605,414	550,564		282,223	465,356	255,849	1,188,656	80,946	77,851	141,419	13,812	11,136
17.1 Other liability-occurrence	591,890	544,509		219,222		364,412	480,177		45,390	108,758	64,409	10,996
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	1,264	2,767		235		509	2,455		(38)	192	179	23
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	2,058,397	1,968,758		527,593	895,779	1,221,976	2,784,860	42,683	110,138	432,620	148,966	38,365
21.1 Private passenger auto physical damage	16,187	29,897		3,948	43,359	38,967	(1,968)	1,323	1,233	(2)	2,255	301
21.2 Commercial auto physical damage	812,904	735,964		202,823	399,263	595,574	338,043	4,902	27,626	53,615	61,853	15,139
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)	4,210,466	3,920,410	0	1,308,181	1,803,757	2,492,912	4,866,653	129,854	262,843	741,621	310,453	78,057
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 $.....315.

(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.....84 NAIC Company Code....32620 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		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	11,286	9,387		9,875		(326)	258		(10)	8	2,130	172
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	5,218	3,746		1,472		571	571		288	288	783	83
5.2 Commercial multiple peril (liability portion)	3,028	3,027		307		837	1,114		252	355	454	48
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine						(388)			(29)			
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	550,682	457,905		266,844	371,236	100,208	1,824,917	51,611	39,633	174,087	5,196	8,755
17.1 Other liability-occurrence	367,408	364,842		163,994	(2,344)	(382,219)	360,821	3,404	28,743	76,966	19,414	5,841
17.2 Other liability-claims-made	31,797	23,050		9,094		13,675	14,066		(491)	(605)	2,871	506
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	6,163	9,177		1,862	490	2,601	7,189	97	58	561	847	98
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	1,601,003	1,573,945		682,416	197,694	266,461	1,289,155	8,195	46,711	275,952	70,527	25,489
21.1 Private passenger auto physical damage	59,916	105,918		20,315	94,936	78,661	12,861	3,236	2,430	(7)	7,463	953
21.2 Commercial auto physical damage	208,366	208,070		82,697	12,839	32,051	51,566	1,115	6,325	14,365	13,613	3,313
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	320	230		90		4	4				48	5
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)	2,845,186	2,759,296	0	1,238,967	674,851	112,135	3,562,523	67,659	123,909	541,970	123,345	45,262
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 $.....1,380.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....84 NAIC Company Code....32620 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												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	19,084	62,888		2,905	61,303	56,726	2,711		(137)	81	3,412	425
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					1,949	2,241	612	633	3,160	2,576		(40)
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)	19,084	62,888	0	2,905	63,252	58,967	3,323	633	3,023	2,657	3,412	385
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.....84 NAIC Company Code....32620 BUSINESS IN THE STATE OF NEW MEXICO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	2,343	3,420		778		(347)	161		(10)	5	420	73
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	(350)	1,868				460	665		226	335	(53)	(11)
5.2 Commercial multiple peril (liability portion)		5,161				1,561	2,179		465	694		
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine						(226)		3,574	3,557			
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	232,008	255,268		140,359	322,045	381,796	901,490	49,111	51,569	86,282	4,385	9,494
17.1 Other liability-occurrence	24,089	19,723		10,408		9,058	11,038		1,497	2,581	2,765	780
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	18,663	29,557		4,939	52,333	(42,267)	24,504	12,364	5,596	8,765	2,493	604
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	579,552	555,664		266,183	95,899	278,161	545,157	47,166	76,632	83,358	58,925	18,610
21.1 Private passenger auto physical damage	90,474	145,481		24,574	107,256	93,097	(5,480)	2,822	2,276	(9)	12,684	2,869
21.2 Commercial auto physical damage	370,815	381,309		166,032	550,296	447,706	57,245	(10,239)	(472)	15,997	38,341	11,885
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery		172				3	3					
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)	1,317,594	1,397,622	0	613,273	1,127,828	1,169,004	1,536,964	104,798	141,335	198,009	119,960	44,304
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 $.....1,840.

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

NAIC Group Code.....84 NAIC Company Code....32620 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	1,793	1,793		438							205	65
2.1 Allied lines	2,154	2,154									258	78
2.2 Multiple peril crop												
2.3 Federal flood	1,251	1,237		301		(311)	104		(9)	3	306	45
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	28,824	31,660		13,500		7,036	9,772		3,466	4,926	2,927	1,046
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	11,379	11,355		436		(11,651)	10,452		(700)	975	1,365	413
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	464,743	452,306		248,892	176,590	24,343	690,747	40,426	14,532	109,940	25,233	24,061
17.1 Other liability-occurrence	428,974	317,519		208,893		284,308	363,512		28,968	61,375	54,187	15,339
17.2 Other liability-claims-made	400	400				31	701		164	(30)	15	15
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	29,409	51,702		9,047	114,275	72,566	118,538	4,104	1,890	4,952	3,769	1,067
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	830,804	758,872		258,950	2,560,899	841,972	2,403,019	328,511	88,957	316,668	68,696	(23,700)
21.1 Private passenger auto physical damage	120,561	184,344		35,507	176,943	162,313	35,046	4,418	3,654	(12)	15,761	4,020
21.2 Commercial auto physical damage	204,274	196,520		29,474		15,221	59,404	(18)	4,542	17,100	15,291	7,129
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	1,111	1,062		470		20	20				116	40
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)	2,125,678	2,010,925	0	805,908	3,028,706	1,395,848	3,691,315	377,441	145,464	515,897	188,131	29,618
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 $.....2,660.

(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.....84 NAIC Company Code....32620 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	1,000	1,939		548							100	34
2.1 Allied lines		444										
2.2 Multiple peril crop												
2.3 Federal flood	3,575	26,520		4,688		(1,949)	1,133		(58)	34	754	85
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	120,860	121,807		68,889	230,000	286,420	80,267	584	17,195	29,339	13,658	5,040
5.2 Commercial multiple peril (liability portion)	47,042	65,160		19,461		20,177	50,589		4,817	16,121	7,056	1,593
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	170,148	106,191		68,920	8,978	194,669	241,001	398	4,448	8,242	13,359	5,761
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	10,631,024	9,641,416		3,234,193	4,353,768	5,371,393	13,977,652	307,944	612,256	1,679,357	545,858	277,295
17.1 Other liability-occurrence	3,326,379	3,561,847		633,296	1,044,352	3,254,432	4,471,146	364,496	678,211	952,463	358,131	112,984
17.2 Other liability-claims-made	860	801		283		274	76,032	3,182	176	8,874	73	29
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	7,247	9,561		2,745							985	245
19.2 Other private passenger auto liability	32,057	40,825		11,893	3,498	18,527	34,721	184	566	2,710	4,359	1,085
19.3 Commercial auto no-fault (personal injury protection)	796,316	780,187		162,594	604,078	709,135	223,273	104,873	140,001	59,547	81,500	26,962
19.4 Other commercial auto liability	21,557,048	20,426,460		4,655,311	8,091,907	10,929,712	34,615,987	1,407,778	1,576,139	4,624,378	2,073,466	783,384
21.1 Private passenger auto physical damage	217,652	268,792		83,136	235,555	225,568	87,220	6,107	5,501	88	29,463	7,369
21.2 Commercial auto physical damage	2,456,609	2,292,544		655,517	643,835	830,188	719,668	22,815	70,549	157,654	224,780	83,426
22. Aircraft (all perils)												
23. Fidelity												
24. Surety	100	72		28		(63)	1,413		(27)	446		3
26. Burglary and theft												
27. Boiler and machinery	4,648	4,438		2,835		316	316		0	0	521	157
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)	39,372,565	37,349,005	0	9,604,336	15,215,971	21,838,799	54,580,419	2,218,360	3,109,772	7,539,253	3,354,064	1,305,454
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....4,238.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....84 NAIC Company Code....32620 BUSINESS IN THE STATE OF OHIO DURING THE YEAR

Line of Business	1 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: Direct Premiums Written	2 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 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	24,298	32,102		15,927	27,205	25,596	1,095	1,640	1,592	33	4,130	373
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	13,549	13,863		9,741		2,642	3,620		1,303	1,825	1,355	214
5.2 Commercial multiple peril (liability portion)	10,251	17,758		5,908		24,027	26,051		1,176	1,928	1,025	162
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	280,676	263,781		84,329	210,717	152,179	261,817	952	1,487	24,434	25,491	4,437
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)	28,503	29,347		16,581	3,243	94,423	1,365,249		35,620	128,759	5,986	451
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	1,466,290	2,075,512		443,870	60,000	1,536,850	1,842,515	35,445	286,866	452,579	143,467	22,787
17.2 Other liability-claims-made	10,868	63,170		416	52,096	73,302	65,421	26,471	26,421	1,461	1,116	172
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	171,121	154,479		40,856	30,283	60,885	135,731	1,988	2,635	7,926	33,050	2,705
19.3 Commercial auto no-fault (personal injury protection)	168	178		136							27	3
19.4 Other commercial auto liability	10,034,455	9,384,031		3,748,665	4,837,890	4,489,803	11,603,704	420,230	663,479	1,683,527	910,923	157,274
21.1 Private passenger auto physical damage	417,649	401,085		117,234	142,921	111,949	(741)	8,987	8,239	616	76,835	6,602
21.2 Commercial auto physical damage	1,655,961	1,816,986		744,719	1,170,568	1,135,938	494,042	49,387	83,403	125,207	144,689	26,177
22. Aircraft (all perils)												
23. Fidelity												
24. Surety	23,750	24,316		5,912		12,061	24,004		3,754	7,584	2,355	375
26. Burglary and theft												
27. Boiler and machinery	774	745		626		16	16				77	12
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	14,138,313	14,277,351	0	5,234,921	6,534,922	7,719,670	15,822,524	545,099	1,115,974	2,435,879	1,350,527	221,744
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 $.....1,560.

(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.....84 NAIC Company Code....32620 BUSINESS IN THE STATE OF OKLAHOMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	1,058	1,752		762		(90)	56		(3)	2	194	25
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	17,701	17,166		5,932		3,600	5,715		1,752	2,881	1,820	439
5.2 Commercial multiple peril (liability portion)	3,203	4,377		2,676		2,379	5,586		588	1,780	329	79
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	24,710	26,428		5,330	10,994	11,346	23,402		437	2,184	1,330	613
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	232,136	214,133		166,782	126,823	58,124	778,903	33,473	(8,105)	98,595	3,703	18,283
17.1 Other liability-occurrence	510,383	790,938		126,648	(260)	418,395	571,164	42,453	98,926	136,085	50,478	11,277
17.2 Other liability-claims-made	1,116	993		1,073		505	704		28	(30)	112	28
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	14,624	24,841		4,659	5,931	11,083	22,356	177	(112)	1,745	1,895	362
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	3,296,674	3,580,600		1,499,057	1,061,657	1,859,365	3,973,192	131,677	276,183	652,615	213,183	75,098
21.1 Private passenger auto physical damage	160,951	268,712		55,137	195,391	150,970	(16,007)	8,091	7,088	(17)	20,662	3,335
21.2 Commercial auto physical damage	933,353	898,128		362,981	47,494	143,638	250,892	2,358	35,737	73,076	82,386	22,740
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	214	172		169		6	6				26	5
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	5,196,123	5,828,241	0	2,231,207	1,448,031	2,659,321	5,615,968	218,228	412,519	968,914	376,117	132,283
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 $.....1,745.

(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.....84 NAIC Company Code....32620 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	1,000	316		684							135	2
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	18,763	19,325		12,719		(995)	641		(30)	19	4,252	37
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	4,698	5,206		3,096		919	1,066		459	538	623	11
5.2 Commercial multiple peril (liability portion)		3,536				969	1,282		292	409		
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	28,538	33,733		23,318		(6,740)	14,103	676	412	1,316	4,281	67
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	346,270	283,469		181,440	201,915	(110,464)	645,572	65,758	18,487	111,776	3,710	12,885
17.1 Other liability-occurrence	39,988	40,579		20,134	(10,824)	(42,048)	29,615	6,862	(4,485)	6,924	4,829	94
17.2 Other liability-claims-made	200	93		107		56	56		(2)	(2)	30	0
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	3,828	7,287		1,142		2,500	2,500		500	500	476	9
19.2 Other private passenger auto liability	31,034	56,405		9,050	15,518	27,956	56,722	2,123	1,437	4,411	3,614	73
19.3 Commercial auto no-fault (personal injury protection)	4,732	2,696		3,206							730	11
19.4 Other commercial auto liability	1,086,336	1,102,849		402,183	260,425	1,384,767	1,983,288	50,224	97,215	176,989	119,080	2,076
21.1 Private passenger auto physical damage	116,587	223,465		33,657	110,661	73,671	(6,151)	47,046	46,209	(14)	16,087	93
21.2 Commercial auto physical damage	137,839	138,334		65,422	57,578	62,770	36,500	1,873	3,188	10,200	14,134	325
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	485	319		311		6	6				63	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)	1,820,298	1,917,612	0	756,469	635,273	1,393,367	2,765,202	174,561	163,682	313,065	172,045	15,686
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 $.....2,260.

(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.....84 NAIC Company Code....32620 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	500	493		7							50	12
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	4,070	8,821		1,070		(1,131)	492		(34)	15	798	86
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	103,770	98,248		58,929	1,596	21,837	39,187		9,642	19,755	11,787	2,507
5.2 Commercial multiple peril (liability portion)	7,365	20,195		2,249	115,000	(88,020)	51,183	21,639	16,903	13,320	799	178
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,024,820	1,042,697		677,916	694,779	836,484	1,144,693	14,505	36,395	96,561	131,178	24,757
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	3,281,420	3,184,791		1,933,759	4,293,546	1,507,887	5,464,425	423,493	352,450	831,914	40,939	80,405
17.1 Other liability-occurrence	1,454,644	1,835,521		380,929	1,363,931	1,234,823	1,629,953	(6,170)	171,365	381,083	152,782	35,141
17.2 Other liability-claims-made	28,541	28,925		8,432		(46,419)	35,347		7,711	(1,521)	3,346	691
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	3,985	5,621		1,662							600	96
19.2 Other private passenger auto liability	34,373	51,792		13,889	78,599	39,704	58,231	1,020	1,133	4,897	4,892	830
19.3 Commercial auto no-fault (personal injury protection)	104,570	96,075		38,874	(192)	523	5,004	190	712	729	11,087	2,526
19.4 Other commercial auto liability	9,000,913	8,844,079		3,976,810	4,111,469	2,658,850	12,812,942	541,676	622,213	2,025,024	677,844	217,442
21.1 Private passenger auto physical damage	305,148	438,831		118,030	384,646	559,079	239,591	19,268	19,214	2,327	44,981	7,372
21.2 Commercial auto physical damage	2,695,501	2,675,442		937,198	453,300	673,644	889,994	28,194	102,127	223,855	210,175	65,117
22. Aircraft (all perils)												
23. Fidelity												
24. Surety	3,000	3,000		1,529		1,323	2,955		410	934	300	72
26. Burglary and theft												
27. Boiler and machinery	5,739	4,454		3,184		185	185		0	0	693	139
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	18,058,358	18,338,985	0	8,154,467	11,496,673	7,398,770	22,374,182	1,043,815	1,340,241	3,598,893	1,292,252	437,372
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 $.....7,045.

(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.....84 NAIC Company Code....32620 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	9,747	8,472		4,139		(253)	260		(8)	8	1,664	206
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)						(38)	1,353		(60)	682		
5.2 Commercial multiple peril (liability portion)						(29,665)	5,037	49	(537)	1,605		
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine						(613)			(46)			
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	911,424	892,950		393,802	112,581	288,961	809,693	57,400	83,925	113,795	9,022	87,591
17.1 Other liability-occurrence	1,189	1,213		691	(4,719)	4,295	45,226	38,178	26,087	6,560	83	88
17.2 Other liability-claims-made						(1,201)	749		535	(32)		
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	1,190,150	1,066,711		648,394	185,031	417,926	889,222	10,149	71,369	168,912	164,823	87,664
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	186,745	168,179		104,731	1,400	22,452	40,804	2,792	8,082	11,089	24,117	13,755
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery						17	17					
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)	2,299,255	2,137,525	0	1,151,757	294,293	701,883	1,792,362	108,567	189,345	302,619	199,709	189,304
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 2 6 2 0 2 0 1 7 4 3 0 4 1 1 0 0 *

NAIC Group Code.....84 NAIC Company Code....32620 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	12,949	21,786		6,718		(1,564)	926		(47)	28	3,818	451
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	1,840	1,120		720		157	387		72	195	177	117
5.2 Commercial multiple peril (liability portion)	3,325	2,004		1,321		380	635		108	202	313	212
6. Mortgage guaranty												
8. Ocean marine						(3,077)						
9. Inland marine	30,849	30,898		5,286	1,835	(22,186)	25,896		(1,366)	2,417	1,470	1,969
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	7,293,442	5,065,699		5,423,560	3,298,303	3,642,159	4,970,559	447,928	618,355	766,517	10,271	500,641
17.1 Other liability-occurrence	562,769	556,155		113,194	16,071	307,467	2,399,932		40,038	93,153	58,618	35,679
17.2 Other liability-claims-made	15,012	9,048		5,964		3,975	6,335		413	(273)	1,411	958
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	10,605	23,516		3,210	601	6,088	20,576	5	(538)	1,731	1,386	677
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	1,790,565	1,688,613		426,406	702,890	1,453,985	3,610,938	227,895	182,561	333,592	117,701	113,563
21.1 Private passenger auto physical damage	70,215	152,145		23,163	111,560	91,762	3,753	4,452	5,062	1,140	8,410	4,365
21.2 Commercial auto physical damage	311,905	273,491		73,239	19,846	(1,389)	69,037	4,171	1,700	19,291	20,929	19,905
22. Aircraft (all perils)												
23. Fidelity												
24. Surety						(17)			(5)			
26. Burglary and theft												
27. Boiler and machinery	204	132		72		2	2				22	13
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	10,103,681	7,824,608	0	6,082,853	4,151,106	5,477,743	11,108,976	684,451	846,353	1,217,994	224,525	678,552
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 $.....1,920.

(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.....84 NAIC Company Code....32620 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	2,232	2,232		1,768		(136)	76		(4)	2	529	61
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	7,521	5,072		4,887		2,611	2,619		410	411		206
17.1 Other liability-occurrence	21,244	26,238		6,813		20,165	27,931		2,280	6,530	3,056	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)	579	860		243							72	16
19.2 Other private passenger auto liability	161,560	212,883		66,327	179,580	237,568	218,988	5,934	7,395	16,687	18,937	4,510
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	273,218	273,191		12,069	162,055	151,099	240,140	10,331	11,703	48,918	34,917	7,565
21.1 Private passenger auto physical damage	530,730	671,768		225,200	625,072	429,617	(39,159)	19,319	11,410	358	73,888	14,805
21.2 Commercial auto physical damage	69,200	68,788		4,065	1,340	8,573	18,099	135	2,109	5,058	8,990	1,894
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)	1,066,283	1,261,032	0	321,372	968,047	849,497	468,694	35,719	35,303	77,965	140,389	29,638
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....6,435.

(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.....84 NAIC Company Code....32620 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	921	860		689							92	24
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	37,903	30,687		20,843		(1,738)	1,047		(52)	31	8,082	1,004
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	15,810	12,977		10,564		2,940	4,683		1,430	2,361	1,632	419
5.2 Commercial multiple peril (liability portion)	179	100		79		(43)	609		(48)	194	21	5
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	42,904	41,111		10,418	5,240	(30,167)	53,551	150	(1,574)	4,998	3,847	1,156
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	1,920,424	1,611,470		1,322,099	562,902	16,903	2,000,756	149,332	88,935	273,930	49,300	114,735
17.1 Other liability-occurrence	1,099,254	2,786,359		336,438	4,223,473	7,322,379	16,025,411	(648)	279,131	1,114,960	123,946	28,227
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	17,874	39,958		4,524	8,796	13,404	37,949	4,446	(459)	2,944	2,398	484
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	5,285,433	8,121,261		2,288,224	8,898,485	9,756,867	14,040,060	628,315	648,296	1,837,305	353,528	137,932
21.1 Private passenger auto physical damage	173,924	304,653		53,828	265,401	175,272	(18,103)	2,133	1,132	328	25,939	4,705
21.2 Commercial auto physical damage	2,748,447	2,663,997		1,175,372	609,151	861,824	757,228	38,021	99,592	186,997	245,525	72,351
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	1,285	1,060		867		24	24				133	34
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	11,344,359	15,614,492	0	5,223,944	14,573,448	18,117,666	32,903,215	821,748	1,116,383	3,424,047	814,442	361,077
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 $.....2,735.

(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.....84 NAIC Company Code....32620 BUSINESS IN THE STATE OF TEXAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	1,619	290		1,329							187	29
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	72,384	91,307		36,036	2,416,743	2,408,448	613	109,498	108,586	(645)	17,331	1,242
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	60,336	45,573		35,694		9,708	14,401		4,755	7,260	6,364	1,096
5.2 Commercial multiple peril (liability portion)	9,051	12,264		3,862		1,096	9,053		(73)	2,885	965	164
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	236,132	258,263		91,858	99,546	96,457	216,781	1,226	4,328	19,765	21,105	4,288
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	2,459,967	2,797,727		970,106	2,844,645	2,322,594	9,842,296	641,291	572,709	810,482	58,912	82,833
17.1 Other liability-occurrence	2,023,131	2,639,430		394,456	1,299,179	3,061,636	2,513,251	4,407	250,427	574,107	187,146	36,736
17.2 Other liability-claims-made	112,363	66,210		46,311		38,424	41,148		(978)	(1,770)	11,230	2,040
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	12,583	17,484		4,494	4,375	5,609	1,500	980	951	95	1,449	228
19.2 Other private passenger auto liability	189,873	279,763		67,437	75,316	310,432	466,872	4,958	13,328	32,636	22,787	3,448
19.3 Commercial auto no-fault (personal injury protection)	10,242	13,428		3,884	3,995	5,000	5		(195)	250	784	186
19.4 Other commercial auto liability	12,702,595	13,204,840		4,335,680	17,586,476	15,930,352	25,013,136	2,786,245	2,637,395	3,477,793	768,134	229,638
21.1 Private passenger auto physical damage	1,103,898	1,603,848		402,731	1,831,829	1,562,526	83,564	57,863	50,644	1,768	157,924	19,800
21.2 Commercial auto physical damage	2,248,355	2,149,536		755,972	1,529,826	1,682,775	692,397	14,283	47,946	159,386	196,967	40,825
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	3,025	2,008		2,203		42	42				319	55
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)	21,245,555	23,181,970	0	7,152,054	27,691,931	27,434,094	38,900,052	3,620,756	3,689,822	5,084,011	1,451,603	422,608
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 $.....31,805.

(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.....84 NAIC Company Code....32620 BUSINESS IN THE STATE OF UTAH DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	989	2,478				(65)	69		(2)	2	202	24
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	38,064	36,167		10,694	13,791	22,452	12,347	771	5,028	6,224	3,854	905
5.2 Commercial multiple peril (liability portion)	7,566	7,523		1,928		1,965	2,525		597	805	1,135	180
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	8,202	12,808		1,406	681	129	19,345		298	1,805	339	195
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	643,600	675,470		203,477	564,671	184,982	1,317,152	43,333	20,697	183,793	66,307	27,297
17.1 Other liability-occurrence	969,858	1,059,773		131,114	2,118,556	1,083,475	1,395,738	200,047	267,217	286,337	87,037	23,158
17.2 Other liability-claims-made	3,580	3,580				2,072	2,406		(6)	(104)	496	85
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	449	611		172							56	11
19.2 Other private passenger auto liability	4,802	6,498		1,817		1,705	6,003		(40)	469	629	114
19.3 Commercial auto no-fault (personal injury protection)	19,832	20,212		7,155	4,709	3,000		26	25		2,150	471
19.4 Other commercial auto liability	5,229,687	5,248,967		1,398,551	3,205,614	3,759,935	5,527,596	57,038	257,275	925,541	564,553	125,347
21.1 Private passenger auto physical damage	32,377	37,655		14,443	26,927	22,246	(2,594)	1,149	1,018	(2)	4,294	770
21.2 Commercial auto physical damage	1,551,885	1,575,973		457,663	2,583,471	2,460,708	676,854	55,325	87,248	106,176	131,218	37,139
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	1,148	591		557		11	11				117	27
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	8,512,039	8,688,306	0	2,228,976	8,518,419	7,542,616	8,957,453	357,690	639,354	1,511,046	862,386	215,723
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 $.....495.

(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.....84 NAIC Company Code....32620 BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	1,566	5,970		967		(691)	329		(21)	10	671	37
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	1,149	1,652		441		546	889		265	448	153	31
5.2 Commercial multiple peril (liability portion)	1,348	5,593		523	6,000	8,225	3,483		642	1,110	175	36
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	90,111	90,732		19,104	56,763	16,212	152,454		(368)	14,228	5,228	2,400
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	437,135	510,722		240,962	155,420	(163,498)	993,549	24,681	(57,613)	130,589	18,106	13,752
17.1 Other liability-occurrence	756,825	729,537		268,417	103,974	680,663	1,483,865	8,425	74,937	207,785	47,122	20,160
17.2 Other liability-claims-made	18,781	13,344		16,901		5,353	15,143	3,847	7,194	502	1,878	500
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	811	1,346		236							112	22
19.2 Other private passenger auto liability	24,054	38,602		7,392	10,222	19,118	32,852	0	(267)	2,564	3,407	641
19.3 Commercial auto no-fault (personal injury protection)	16,230	17,871		7,642				0	0		1,330	432
19.4 Other commercial auto liability	3,904,097	3,934,596		1,762,492	3,578,115	3,359,275	8,300,921	291,457	289,635	1,022,375	295,172	101,021
21.1 Private passenger auto physical damage	152,294	236,806		45,256	120,368	85,427	(12,738)	5,142	3,736	(14)	20,971	4,057
21.2 Commercial auto physical damage	684,791	644,537		223,050	282,673	347,322	206,491	3,085	16,197	48,045	52,244	17,887
22. Aircraft (all perils)												
23. Fidelity												
24. Surety	2,100	2,100		211		941	2,055		292	649	200	56
26. Burglary and theft												
27. Boiler and machinery	4	4				0	0				1	0
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	6,091,297	6,233,412	0	2,593,594	4,313,534	4,358,893	11,179,295	336,638	334,629	1,428,291	446,770	161,032
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 $.....3,335.

(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.....84 NAIC Company Code....32620 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		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		550				(30)	22		(1)	1		
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	9,346	10,840		4,630		2,275	4,284		1,087	2,160	1,402	224
5.2 Commercial multiple peril (liability portion)		7,340				2,623	7,581		573	2,416		
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine						(38)			(3)			
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	739,315	627,531		331,888	469,414	92,805	659,714	98,711	80,133	118,968	14,213	17,536
17.1 Other liability-occurrence	113,127	157,055		25,435	(1,799)	136,880	242,910	45,295	61,598	47,363	8,414	2,710
17.2 Other liability-claims-made	400	400		99	20,000	19,860	728	4,008	4,228	(31)	30	10
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	1,007,645	961,447		355,692	495,786	441,183	1,389,161	82,017	64,272	213,551	77,932	24,141
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	343,615	347,303		121,646	10,079	45,114	69,314	234	9,944	19,369	25,986	8,232
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	592	584		294		29	29				89	14
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)	2,214,041	2,113,050	0	839,684	993,480	740,702	2,373,744	230,264	221,831	403,795	128,066	52,867
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 $.....125.

(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.....84 NAIC Company Code....32620 BUSINESS IN THE STATE OF WASHINGTON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	500	190		310							50	11
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	290,646	326,001		159,495		(17,589)	11,694		(528)	351	64,314	6,128
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	21,784	22,795		19,105	7,400	13,126	8,676		2,799	4,373	3,025	464
5.2 Commercial multiple peril (liability portion)	18,540	15,231		16,258		5,072	7,691		1,477	2,451	2,594	395
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	8,190	19,777		3,887		(10,168)	38,779		(90)	3,619	983	174
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	649,826	609,169		289,373	7,424	425,173	521,724	12,787	78,319	124,417	73,402	13,840
17.2 Other liability-claims-made		3,683				1,312	4,610		760	(198)		
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	792	1,638		317							83	17
19.2 Other private passenger auto liability	42,006	83,119		12,229	12,217	32,133	83,138	120	(864)	6,490	5,377	895
19.3 Commercial auto no-fault (personal injury protection)	8,400	26,223		3,475							1,344	179
19.4 Other commercial auto liability	1,834,173	1,870,592		736,756	994,775	1,940,984	3,881,008	207,213	228,428	405,917	187,808	38,865
21.1 Private passenger auto physical damage	153,256	272,810		41,399	490,864	440,429	11,939	24,061	22,967	(18)	20,981	3,220
21.2 Commercial auto physical damage	455,821	534,241		145,247	224,804	225,662	143,674	6,066	20,368	39,173	43,075	9,708
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	761	828		654		17	17				102	16
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)	3,484,696	3,786,299	0	1,428,505	1,737,483	3,056,150	4,712,950	250,246	353,637	586,574	403,137	73,911
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 $.....4,114.

(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.....84 NAIC Company Code....32620 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	6,281	6,223		3,896		(450)	211		(13)	6	1,229	96
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	1,498	4,365		158		672	4,837		136	451	123	23
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	2,711,171	2,566,621		1,094,994	1,454,363	1,994,423	3,636,468	128,497	178,636	409,960	143,236	54,064
17.1 Other liability-occurrence	1,241,760	1,144,102		316,100		678,697	880,222	843	85,914	205,796	101,263	19,257
17.2 Other liability-claims-made	200	200				28	363		82	(16)	16	3
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	6,591	12,379		2,371	7,723	19,981	23,359	12,688	5,019	848	918	102
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	4,314,106	4,429,395		1,022,447	2,399,444	2,367,631	7,230,085	256,788	371,205	863,749	357,428	66,422
21.1 Private passenger auto physical damage	71,510	102,822		24,681	60,044	41,224	(6,793)	705	363	(6)	10,941	1,109
21.2 Commercial auto physical damage	994,579	980,583		206,148	363,130	421,479	236,853	1,240	16,954	60,719	73,615	15,424
22. Aircraft (all perils)												
23. Fidelity												
24. Surety	200	200				125	197		39	62		3
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	9,347,895	9,246,890	0	2,670,795	4,284,704	5,523,810	12,005,800	400,761	658,333	1,541,569	688,769	156,504
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 $.....1,200.

(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.....84 NAIC Company Code....32620 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	8,095	8,120		3,712		(398)	274		(12)	8	1,471	1,918
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)						346	1,712		134	863		
5.2 Commercial multiple peril (liability portion)						(6,101)	14,301		(220)	1,370		
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine						(487)			(37)			
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	(20,444)	99,110		44,596	90,505	11,067	447,796	5,665	18,869	39,740	131	12,102
17.1 Other liability-occurrence						4,080	6,234		278	1,458		
17.2 Other liability-claims-made						(199)	303		133	(13)		
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	21,527	33,879		9,399		56,497	243,859	35,003	18,467	9,999	3,444	11,262
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	9,229	10,039		4,266	406	1,331	4,233	613	857	1,183	1,477	3,896
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)	18,407	151,148	0	61,974	90,912	66,136	718,713	41,281	38,469	54,609	6,523	29,177
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.....84 NAIC Company Code....32620 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		995				(16)	22		(0)	1		
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	1,070	1,015		475		235	329		116	166	137	19
5.2 Commercial multiple peril (liability portion)	2,464	1,739		1,221		383	435		119	138	370	45
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	6,683	165		6,518		(6,168)	5,587		(369)	521	668	114
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	2,932	1,758		2,630		1,954	3,292		37	770	295	50
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	2,032	4,128		522	2,579	3,672	3,408	583	576	266	268	37
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	91,122	29,148		74,309		(16,969)	40,837		(3,511)	8,993	11,078	1,584
21.1 Private passenger auto physical damage	26,328	58,557		7,961	44,062	38,259	890	2,125	1,923	(4)	3,439	481
21.2 Commercial auto physical damage	22,559	4,005		19,401		(572)	2,208		(172)	617	2,604	391
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	131	78		53		1	1				17	2
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	155,322	101,587	0	113,091	46,641	20,779	57,010	2,708	(1,281)	11,469	18,875	2,723
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 $.....605.

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

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														
99-0345306..	11051.....	National Interstate Insurance Co of Hawaii	OH	19,012		13,025	13,025			9,727				
95-3623282..	41106.....	Triumphe Casuality Company	OH	20,892		3,642	3,642			7,719				
86-0114294..	21172.....	Vanliner Insurance Company	MO	175,003		78,036	78,036	1,534		99,710				
0199999.		Affiliates - U. S. Intercompany Pooling		214,907	0	94,703	94,703	1,534	0	117,156	0	0	0	0
Affiliates - U.S. Non-Pool - Other														
15-6020948..	26344.....	Great American Assurance Company	OH			1	1							
31-0501234..	16691.....	Great American Insurance Company	OH	518	4	122	126			317				
13-5539046..	22136.....	Great American Insurance Company of New York	NY			299	299							
0399999.		Affiliates - U.S. Non-Pool - Other		518	4	422	426	0	0	317	0	0	0	0
0499999.		Affiliates - U.S. Non-Pool - Total		518	4	422	426	0	0	317	0	0	0	0
0899999.		Total Affiliates		215,425	4	95,125	95,129	1,534	0	117,473	0	0	0	0
Pools and Associations - Mandatory Pools														
AA-9991102.	00000.....	Arizona Commercial Automobile Ins Procedure	AZ	2		1	1			1	(3)			
AA-9991103.	00000.....	Arkansas Commercial Automobile Ins Procedure	AR	1		2	2							
AA-9991105.	00000.....	California Commercial Automobile Ins Procedure	CA	276		465	465			140	11			
AA-9991107.	00000.....	Colorado Commercial Automobile Ins Procedure	CO			1	1							
AA-9991108.	00000.....	Connecticut Commercial Automobile Ins Procedure	CT	2		19	19			6	1			
AA-9991110.	00000.....	Delaware Commercial Automobile Ins Procedure	DE	89		162	162			30	17			
AA-9991167.	00000.....	Dist of Columbia Commercial Auto Ins Procedure	DC	(30)			0							
AA-9991112.	00000.....	Georgia Commercial Automobile Ins Procedure	GA	5		1	1			2				
AA-9991114.	00000.....	Idaho Commercial Automobile Ins Procedure	ID			2	2							
AA-9991115.	00000.....	Illinois Commercial Automobile Ins Procedure	IL	91		174	174			66	5			
AA-9991117.	00000.....	Indiana Commercial Automobile Ins Procedure	IN				0				(1)			
AA-9991118.	00000.....	Iowa Commercial Automobile Ins Procedure	IA	2		1	1			1				
AA-9991119.	00000.....	Kansas Commercial Automobile Ins Procedure	KS	76		71	71			27	2			
AA-9991120.	00000.....	Kentucky Commercial Automobile Ins Procedure	KY	9		5	5			4	(3)			
AA-9991121.	00000.....	Louisiana Commercial Automobile Ins Procedure	LA	(1)		4	4				(23)			
AA-9991122.	00000.....	Maine Commercial Automobile Ins Procedure	ME	1			0							
AA-9991161.	00000.....	Massachusetts Commonwealth Automobile Reinsurer	MA	1,885		3,359	3,359			1,260	1,299			
AA-9991421.	00000.....	Massachusetts Reinsurance Pool	MA	(1,049)		245	245							
AA-9991124.	00000.....	Michigan Automobile Ins Placement Facility	MI	37		44	44				(44)			
AA-9991125.	00000.....	Minnesota Commercial Automobile Ins Procedure	MN	7		18	18			4	1			
AA-9991127.	00000.....	Mississippi Commercial Automobile Ins Procedure	MS	(1)			0				(2)			
AA-9990014.	00000.....	Missouri Commercial Auto Ins Procedure	MO	24		1	1			13	3			
AA-9991129.	00000.....	Montana Commercial Automobile Ins Procedure	MT				0				(1)			
AA-9992118.	00000.....	National Workers Compensation Reinsurance Pool	NY	1,372		2,204	2,204			556	722			
AA-9992114.	00000.....	NCCI Michigan Pool	MI			1	1							
AA-9992108.	00000.....	NCCI New Mexico Pool	NM	(55)		14	14			1				

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
AA-9991130.	00000.....	Nebraska Commercial Automobile Ins Procedure	NE	1			0							
AA-9991131.	00000.....	Nevada Commercial Automobile Ins Procedure	NV	5		21	21			3	1			
AA-9991133.	00000.....	New Hampshire Commercial Automobile Ins Procedure	NH	12		13	13			4	3			
AA-9991134.	00000.....	New Jersey Commercial Automobile Ins Procedure	NJ	(4)		5	5				(59)			
AA-9991138.	00000.....	New York Special Risk Distribution	NY	305		614	614			124	(76)			
AA-9991141.	00000.....	Ohio Commercial Automobile Ins Procedure	OH	16		31	31			4	2			
AA-9991142.	00000.....	Oklahoma Commercial Automobile Ins Procedure	OK				0			2	2			
AA-9991144.	00000.....	Pennsylvania Pooled CAP	PA	9		16	16			4	(4)			
AA-9991146.	00000.....	Rhode Island Commercial Automobile Ins Procedure	RI	29		48	48			16	9			
AA-0054814.	00000.....	South Carolina Associated Auto Insurers Plan	SC				0				(1)			
AA-9991147.	00000.....	South Carolina Commercial Automobile Ins Procedure	SC	3		2	2			1				
AA-9991149.	00000.....	South Dakota Commercial Automobile Ins Procedure	SD				0				(1)			
AA-9991150.	00000.....	Tennessee Commercial Automobile Ins Procedure	TN	17		17	17			12	(3)			
AA-9991443.	00000.....	NCCI Tennessee Pool	TN	15		87	87							
AA-9991151.	00000.....	Utah Commercial Automobile Ins Procedure	UT	18		6	6			7				
AA-9991152.	00000.....	Vermont Commercial Automobile Ins Procedure	VT	7		2	2			3	4			
AA-9991153.	00000.....	Virginia Commercial Automobile Ins Procedure	VA	18		15	15			11	(8)			
AA-9991154.	00000.....	Washington Commercial Automobile Ins Procedure	WA	3		2	2			2				
AA-9992090.	00000.....	Wisconsin Special Risk Distribution Program	WI	3		5	5			1				
AA-9991158.	00000.....	Wyoming Commercial Automobile Ins Procedure	WY				0				(14)			
1099999.	Pools and Associations - Mandatory Pools			3,200	0	7,678	7,678	0	0	2,305	1,839	0	0	0
1299999.	Total Pools and Associations			3,200	0	7,678	7,678	0	0	2,305	1,839	0	0	0
9999999.	Totals			218,625	4	102,803	102,807	1,534	0	119,778	1,839	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																		
99-0345306.	11051...	National Intersate Insurance Company of Hawaii	OH		9,239			4,226	265	6,374	1,862	4,554	27	17,308			17,308	
95-3623282.	41106...	Triumphe Casualty Company	OH		9,239			4,226	265	6,374	1,862	4,554	27	17,308			17,308	
86-0114294.	21172...	Vanliner Insurance Company	MO		120,111			54,942	3,443	82,858	24,209	59,201	349	225,002			225,002	
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling				138,589	0	0	63,394	3,973	95,606	27,933	68,309	403	259,618	0	0	259,618	0
Authorized Affiliates-U.S. Non-Pool - Other																		
31-0501234.	16691...	Great American Insurance Company	OH			2		225	16	218	34		(1)	494			494	
0399999.	Total Authorized Affiliates - U.S. Non-Pool - Other				0	2	0	225	16	218	34	0	(1)	494	0	0	494	0
0499999.	Total Authorized Affiliates - U.S. Non-Pool - Total				0	2	0	225	16	218	34	0	(1)	494	0	0	494	0
0899999.	Total Authorized Affiliates				138,589	2	0	63,619	3,989	95,824	27,967	68,309	402	260,112	0	0	260,112	0
Authorized Other U.S. Unaffiliated Insurers																		
06-1022232.	24899...	ALEA North America Insurance Company	NY					66	13	8	2			89			89	
06-1430254.	10348...	Arch Reinsurance Company	DE		345					5	3	119		127	22		105	
51-0434766.	20370...	Axis Reinsurance Company	NY		233	14	1	25	1	88	17	103		249	49		200	
47-0574325.	32603...	Berkley Insurance Company	DE		1,190	2		25	4	1,698	271	662		2,662	49		2,613	
43-1432586.	29580...	Berkley Regional Insurance Company	DE							7	5			12			12	
35-2293075.	11551...	Endurance Reins Corp of America	DE							9	1			10	(2)		12	
22-2005057.	26921...	Everest Reinsurance Company	DE		222					304	47	99		450			450	
05-0316605.	21482...	Factory Mutual Insurance Company	RI		71	80	6	1				31		118	28		90	
13-2673100.	22039...	General Reinsurance Corporation	DE	2	9,473	392	28	2,306	33	5,622	1,036	3,964		13,381	1,934		11,447	
13-5129825.	22292...	Hanover Insurance Company	NH							44	3			47			47	
13-6108721.	26433...	Harco National Insurance Company	IL			2		73	6	8	3		5	97			97	
43-1898350.	11054...	Maiden Reinsurance North America Inc	MO		763	1,023	74	6,312	326	11,674	1,468	208	(79)	21,006	85		20,921	
06-1481194.	10829...	Markel Global Reinsurance Company	DE		217					233	14	124		371	148		223	
36-3101262.	38970...	Markel Insurance Company	IL		366					242	39	206		487	22		465	
31-1169435.	23612...	Midwest Employers Casualty Company	DE					940	14	256	54			1,264			1,264	
13-4924125.	10227...	Munich Reinsurance America Inc	DE		18,203	847	61	1,179	36	14,576	2,602	5,880	(24)	25,157	924		24,233	
47-0355979.	20087...	National Indemnity Company	NE		97					14	3	146		163			163	
25-0687550.	19445...	National Union Fire Insurance Company of Pittsburgh	PA					14						14			14	
47-0698507.	23680...	Odyssey Reinsurance Company	CT		691	1		77	5	1,109	229	326	(8)	1,739			1,739	
13-3031176.	38636...	Partner Reinsurance Company of the US	NY		428	33	2	295	6	342	62	245		985	310		675	
23-1641984.	10219...	QBE Reinsurance Corporation	PA			1		57	3	29	5			95			95	
41-0451140.	67105...	Reliastar Life Insurance Company	MN							7	1			8			8	
52-1952955.	10357...	Renaissance Reinsurance U.S. Inc	MD		4,709	111	8	1,983	136	6,246	801	1,767	(16)	11,036	559		10,477	
43-0727872.	15105...	Safety National Casualty Corporation	MO		3,036	7	1	840	16	3,280	217	1,748		6,109	2,227		3,882	
75-1444207.	30058...	Scor Reinsurance Company	NY			3		1,105	61	670	79		(2)	1,916			1,916	
47-0574325.	32603...	Signet Star Reinsurance Co	DE			1		80	8	63	24			176			176	
41-0406690.	24767...	St. Paul Fire & Marine Insurance Company	CT			3		33	6					42			42	

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
13-1675535.	25364...	Swiss Reinsurance America Corporation	NY	2	22,903	3,007	219	20,279	386	33,854	5,771	6,408		69,924	1,565		68,359	
13-2918573.	42439...	TOA Reinsurance Company of America	DE		2,102	1,049	75	2,930	157	4,244	532	1,186	10	10,183	78		10,105	
13-5616275.	19453...	Transatlantic Reinsurance Company	NY							12	1			13			13	
85-0165753.	25011...	Wesco Insurance Company	DE							258	15			273			273	
13-1290712.	20583...	XL Reinsurance America Inc	NY		1,483	22	2	38	2	647	94	435		1,240	91		1,149	
0999999.	Total Authorized Other U.S. Unaffiliated Insurers				66,532	6,598	477	38,658	1,219	85,549	13,399	23,657	(114)	169,443	8,089	0	161,354	0
Authorized Pools-Mandatory Pools																		
AA-9992201	00000...	National Flood Insurance Program	DC		1,423			20	2	107	5	852		986			986	
41-1357750.	10181...	Workers Compensation Reinsurance Association	MN		6					51	3			54			54	
1099999.	Total Authorized Pools - Mandatory Pools				1,429	0	0	20	2	158	8	852	0	1,040	0	0	1,040	0
Authorized Other Non-U.S. Insurers																		
AA-1120337	00000...	Aspen Insurance UK Ltd	GBR		395	14	1	25	1	287	51	134		513	70		443	
AA-3194130	00000...	Endurance Specialty Insurance Ltd	BMU		26					105	6	15		126	16		110	4
AA-1340125	00000...	Hannover Rückversicherung AG	DEU		1,349	10	1	500	25	1,462	178	725	(2)	2,899	403		2,496	
AA-1126033	00000...	Lloyd's of London Syndicate #0033	GBR		76					94	12			106	(2)		108	
AA-1126435	00000...	Lloyd's of London Syndicate #0435	GBR							15	2			17			17	
AA-1126566	00000...	Lloyd's of London Syndicate #0566	GBR		393	23	2	310	22	608	41	120		1,126	(22)		1,148	
AA-1126570	00000...	Lloyd's of London Syndicate #0570	GBR							1				1			1	
AA-1126623	00000...	Lloyd's of London Syndicate #0623	GBR		22					14	2	7		23	9		14	
AA-1126609	00000...	Lloyd's of London Syndicate #609	GBR		36					38	5			43	(1)		44	
AA-1126780	00000...	Lloyd's of London Syndicate #0780	GBR		76					108	13			121	(2)		123	
AA-1127084	00000...	Lloyd's of London Syndicate #1084	GBR		107					315	23	30		368	32		336	
AA-1127400	00000...	Lloyd's of London Syndicate #1400	GBR							13	1			14			14	
AA-1127414	00000...	Lloyd's of London Syndicate #1414	GBR		137					125	20	22		167	(13)		180	
AA-1120102	00000...	Lloyd's of London Syndicate #1458	GBR		91					103	12			115	(2)		117	
AA-1128001	00000...	Lloyd's of London Syndicate #2001	GBR		112					155	18	25		198	29		169	
AA-1128003	00000...	Lloyd's of London Syndicate #2003	GBR					50		197	37			284	5		279	
AA-1120071	00000...	Lloyd's of London Syndicate #2007	GBR		16					4	2	8		14	(4)		18	
AA-1128020	00000...	Lloyd's of London Syndicate #2020	GBR							19	4			23			23	
AA-1128623	00000...	Lloyd's of London Syndicate #2623	GBR		99					60	8	32		100	10		90	
AA-1128987	00000...	Lloyd's of London Syndicate #2987	GBR		121					153	10	70		233	64		169	
AA-1129000	00000...	Lloyd's of London Syndicate #3000	GBR		137					166	10	79		255	92		163	
AA-1126006	00000...	Lloyd's of London Syndicate #4472	GBR		96					167	17	12		196	13		183	
AA-1126003	00000...	Lloyd's of London Syndicate #5000	GBR							2				2			2	
AA-3190870	00000...	Validus Reinsurance Ltd	BMU			(38)	(3)			35				(6)			(6)	
1299999.	Total Authorized Other Non-U.S. Insurers				3,289	9	1	885	48	4,246	472	1,279	(2)	6,938	697	0	6,241	4
1399999.	Total Authorized				209,839	6,609	478	103,182	5,258	185,777	41,846	94,097	286	437,533	8,786	0	428,747	4
Unauthorized Affiliates-Other (Non-U.S.) - Other																		

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 through 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
AA-3770227	00000...	Hudson Indemnity Ltd	CYM		100,675			83,617	4,316	76,898	8,878	50,665	429	224,803			224,803	270,966
1999999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Other				100,675	0	0	83,617	4,316	76,898	8,878	50,665	429	224,803	0	0	224,803	270,966
2099999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Total				100,675	0	0	83,617	4,316	76,898	8,878	50,665	429	224,803	0	0	224,803	270,966
2199999.	Total Unauthorized Affiliates				100,675	0	0	83,617	4,316	76,898	8,878	50,665	429	224,803	0	0	224,803	270,966
Unauthorized Other U.S. Unaffiliated Insurers																		
36-2950161.	35378...	Evanston Insurance Company	IL							4	1			5			5	10
52-2395339.	11824...	Intermodal Insurance Company	DC					(3)	3					0			0	
88-0510281.	12303...	Nations Builders Insurance Company	DC			1		180	31	(2)	(7)			203			203	300
26-3498786.	14565...	Tenn Re Inc	AZ		530			2,436	(27)	1,350	469	398		4,626			4,626	4,191
2299999.	Total Unauthorized Other U.S. Unaffiliated Insurers				530	1	0	2,613	7	1,352	463	398	0	4,834	0	0	4,834	4,501
Unauthorized Other Non-U.S. Insurers																		
AA-3190795	00000...	American Safety Reinsurance Ltd	BMU											0			0	9
AA-3190829	00000...	Markel Bermuda Ltd	BMU							46	3			49			49	
AA-0040219	00000...	Miramar Insurance Company Ltd	VGB		1,584	299	22	681	(19)	822	242	387		2,434	574		1,860	345
AA-1460019	00000...	MS Amlin AG	CHE		36					39	5			44	(1)		45	
AA-3191321	00000...	Sirius Bermuda Ins Co Ltd	BMU		466	29	2	50	3	175	34	206		499	97		402	
AA-3770238	00000...	The Preferred Energy Group Ltd	CYM		1,332	54	4	357	26	760	300	580		2,081	618		1,463	115
AA-1460023	00000...	Tokio Millenium Re AG	CHE		6	306	22	739	15	5,018	601			6,701			6,701	
AA-3770159	00000...	TRAX Insurance Ltd	CYM		10,577	588	43	6,602	371	4,127	1,176	847		13,754	2,538		11,216	1,200
AA-3770000	00000...	Wheels Insurance Ltd	CYM		12,345	1,936	140	7,845	403	6,327	1,961	5,113		23,725	6,663		17,062	2,175
2599999.	Total Unauthorized Other Non-U.S. Insurers				26,346	3,212	233	16,274	799	17,314	4,322	7,133	0	49,287	10,489	0	38,798	3,844
2699999.	Total Unauthorized				127,551	3,213	233	102,504	5,122	95,564	13,663	58,196	429	278,924	10,489	0	268,435	279,311
Certified Other Non-U.S. Insurers																		
CR-1460023	00000...	Tokio Millenium Re AG	CHE		34					19	1	20		40	22		18	
3899999.	Total Certified Other Non-U.S. Insurers				34	0	0	0	0	19	1	20	0	40	22	0	18	0
3999999.	Total Certified				34	0	0	0	0	19	1	20	0	40	22	0	18	0
4099999.	Total Authorized, Unauthorized and Certified				337,424	9,822	711	205,686	10,380	281,360	55,510	152,313	715	716,497	19,297	0	697,200	279,315
9999999.	Totals				337,424	9,822	711	205,686	10,380	281,360	55,510	152,313	715	716,497	19,297	0	697,200	279,315

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) Factory Mutual Insurance Company	35.0	71,395
(2) Lloyd's of London Syndicate #2623	32.5	91,319
(3) Lloyd's of London Syndicate #0623	32.5	20,045
(4) Berkley Insurance Company	31.5	469,086
(5) Maiden Reinsurance North America Inc	28.0	294,475

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) Vanliner Insurance Company	225,002	120,111	Yes [X] No [ ]
(2) Hudson Indemnity Ltd	224,803	100,675	Yes [X] No [ ]
(3) Swiss Reinsurance America Corporation	69,931	22,902	Yes [ ] No [X]
(4) Munich Reinsurance America Inc	25,155	18,203	Yes [ ] No [X]
(5) Wheels Insurance Ltd	23,725	12,345	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. Non-Pool - Other												
31-0501234..	16691.....	Great American Insurance Company	OH	2					0	2	0.0	0.0
0399999.		Total Authorized - Affiliates - U.S. Non-Pool - Other		2	0	0	0	0	0	2	0.0	0.0
0499999.		Total Authorized - Affiliates - U.S. Non-Pool - Total		2	0	0	0	0	0	2	0.0	0.0
0899999.		Total Authorized - Affiliates		2	0	0	0	0	0	2	0.0	0.0
Authorized Other U.S. Unaffiliated Insurers												
51-0434766..	20370.....	Axis Reinsurance Company	NY	15					0	15	0.0	0.0
47-0574325..	32603.....	Berkley Insurance Company	DE	2					0	2	0.0	0.0
05-0316605..	21482.....	Factory Mutual Insurance Company	RI	86					0	86	0.0	0.0
13-2673100..	22039.....	General Reinsurance Corporation	DE	419	1				1	420	0.2	0.0
13-6108721..	26433.....	Harco National Insurance Company	IL	2					0	2	0.0	0.0
43-1898350..	11054.....	Maiden Reinsurance North America Inc	MO	1,097					0	1,097	0.0	0.0
13-4924125..	10227.....	Munich Reinsurance America Inc	DE	908					0	908	0.0	0.0
47-0698507..	23680.....	Odyssey Reinsurance Company	CT	1					0	1	0.0	0.0
13-3031176..	38636.....	Partner Reinsurance Company of the US	NY	35					0	35	0.0	0.0
23-1641984..	10219.....	QBE Reinsurance Corporation	PA	1					0	1	0.0	0.0
52-1952955..	10357.....	Renaissance Reinsurance U.S. Inc	MD	117	2				2	119	1.7	0.0
43-0727872..	15105.....	Safety National Casualty Corporation	MO	8					0	8	0.0	0.0
75-1444207..	30058.....	Scor Reinsurance Company	NY	3					0	3	0.0	0.0
47-0574325..	32603.....	Signet Star Reinsurance Co	DE	1					0	1	0.0	0.0
41-0406690..	24767.....	St. Paul Fire & Marine Insurance Company	CT	3					0	3	0.0	0.0
13-1675535..	25364.....	Swiss Reinsurance America Corporation	NY	3,221	5				5	3,226	0.2	0.0
13-2918573..	42439.....	TOA Reinsurance Company of America	DE	1,123	1				1	1,124	0.1	0.0
13-1290712..	20583.....	XL Reinsurance America Inc	NY	24					0	24	0.0	0.0
0999999.		Total Authorized - Other U.S. Unaffiliated Insurers		7,066	9	0	0	0	9	7,075	0.1	0.0
Authorized Other Non-U.S. Insurers												
AA-1120337.	00000.....	Aspen Insurance UK Ltd	GBR	15					0	15	0.0	0.0
AA-1340125.	00000.....	Hannover Rückversicherung AG	DEU	11					0	11	0.0	0.0
AA-1126566.	00000.....	Lloyd's of London Syndicate #0566	GBR	21	4				4	25	16.0	0.0
AA-3190870.	00000.....	Validus Reinsurance Ltd	BMU	(41)					0	(41)	0.0	0.0
1299999.		Total Authorized - Other Non-U.S. Insurers		6	4	0	0	0	4	10	40.0	0.0
1399999.		Total Authorized		7,074	13	0	0	0	13	7,087	0.2	0.0
Unauthorized Other U.S. Unaffiliated Insurers												
88-0510281..	12303.....	Nations Builders Insurance Company	DC	1					0	1	0.0	0.0
2299999.		Total Unauthorized - Other U.S. Unaffiliated Insurers		1	0	0	0	0	0	1	0.0	0.0
Unauthorized Other Non-U.S. Insurers												
AA-0040219.	00000.....	Miramar Insurance Company Ltd	VGB	321					0	321	0.0	0.0
AA-3191321.	00000.....	Sirius Bermuda Ins Co Ltd	BMU	31					0	31	0.0	0.0
AA-3770238.	00000.....	The Preferred Energy Group Ltd	CYM	58					0	58	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
AA-1460023.	00000.....	Tokio Millenium Re AG	CHE	328					0	328	0.0	0.0
AA-3770159.	00000.....	TRAX Insurance Ltd	CYM	631					0	631	0.0	0.0
AA-3770000.	00000.....	Wheels Insurance Ltd	CYM	2,076					0	2,076	0.0	0.0
2599999.	Total Unauthorized - Other Non-U.S. Insurers			3,445	0	0	0	0	0	3,445	0.0	0.0
2699999.	Total Unauthorized			3,446	0	0	0	0	0	3,446	0.0	0.0
4099999.	Total Authorized, Unauthorized and Certified			10,520	13	0	0	0	13	10,533	0.1	0.0
9999999.	Totals			10,520	13	0	0	0	13	10,533	0.1	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-Other Non-U.S. Insurers - Other																		
AA-3770227.	00000.....	Hudson Indemnity Ltd	CYM.		224,803	270,966						224,803	0		0		0	0
0699999.		Total Affiliates - Other Non-U.S. Insurers - Other			224,803	270,966	0	XXX	0	0	0	224,803	0	0	0	0	0	0
0799999.		Total Affiliates - U.S. Non-Pool - Total			224,803	270,966	0	XXX	0	0	0	224,803	0	0	0	0	0	0
0899999.		Total Affiliates			224,803	270,966	0	XXX	0	0	0	224,803	0	0	0	0	0	0
Other U.S. Unaffiliated Insurers																		
36-2950161..	35378.....	Evanston Insurance Company	IL		5	10						5	0		0		0	0
88-0510281..	12303.....	Nations Builders Insurance Company	DC		203	300					982	203	0		0		0	0
26-3498786..	14565.....	Tenn Re Inc.	AZ		4,626	4,191	1,000	0006				4,626	0		0		0	0
0999999.		Total Other U.S. Unaffiliated Insurers			4,834	4,501	1,000	XXX	0	0	982	4,834	0	0	0	0	0	0
Other Non-U.S. Insurers																		
AA-3190795.	00000.....	American Safety Reinsurance Ltd	BMU.			9	74	0002				0	0		0		0	0
AA-3194161.	00000.....	Catlin Insurance Company Ltd	BMU.				309	0001				0	0		0		0	0
AA-3190829.	00000.....	Markel Bermuda Ltd	BMU.		49		75	0001				49	0		0		0	0
AA-0040219.	00000.....	Miramar Insurance Company Ltd	VGB.		2,434	345	1,760	0002	574			2,434	0		0		0	0
AA-1460019.	00000.....	MS Amlin AG	CHE.		44		70	0005	(1)			44	0		0		0	0
AA-3191321.	00000.....	Sirius Bermuda Ins Co Ltd	BMU.		499		500	0001	97			499	0		0		0	0
AA-3770238.	00000.....	The Preferred Energy Group Ltd	CYM.		2,081	115	2,187	0004	618			2,081	0		0		0	0
AA-1460023.	00000.....	Tokio Millenium Re AG	CHE.		6,701		12,930	0003				6,701	0		0		0	0
AA-3770159.	00000.....	TRAX Insurance Ltd	CYM.		13,754	1,200	18,226	0004	2,538			13,754	0		0		0	0
AA-3770000.	00000.....	Wheels Insurance Ltd	CYM.		23,725	2,175	21,096	0004	6,663			23,725	0		0		0	0
1299999.		Total Other Non-U.S. Insurers			49,287	3,844	57,227	XXX	10,489	0	0	49,287	0	0	0	0	0	0
1399999.		Total Affiliates and Others			278,924	279,311	58,227	XXX	10,489	0	982	278,924	0	0	0	0	0	0
9999999.		Totals			278,924	279,311	58,227	XXX	10,489	0	982	278,924	0	0	0	0	0	0

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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
ID Number	NAIC Company Code	Name of Reinsurer	Domi-ciliary Juris-diction	Special Code	Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	Issuing or Confirming Bank Reference Number (a)	Ceded Balances Payable	Miscellaneous Balances Payable	Trust Funds and Other Allowed Offset Items	Total Collateral and Offsets Allowed (Cols. 7+8+10 + 11 + 12 but not in Excess of Col. 6)	Provision for Unauthorized Reinsurance (Col. 6 minus Col. 13)	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 15	20% of Amount in Dispute Included in Col. 6	Provision for Overdue Reinsurance (Col. 16 plus Col. 17)	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		
		0001	1	021000089			CITIBANK NA									884		
		0002	1	072404786			COMERCIA BANK									1,834		
		0003	1	122000496			MUFG UNION BANK									12,930		
		0004	1	026009179			CREDIT SUISSE									41,509		
		0005	2	026002574			BARCLAYS BANK PLC									70		
		0006	1	064008637			PINNACLE BANK									1,000		

SCHEDULE F - PART 6 - SECTION 1

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

1	2	3	4	5	6	7	8	9	10	11	Collateral Provided						18	19	20	21
											12	13	14	15	16	17				
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% - 100%)	Net Amount Recoverable from Reinsurers (Sch F Part 3 Col. 18)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 8 - Col. 9)	Dollar Amount of Collateral Required (Col. 10 x Col. 7)	Multiple Beneficiary Trust	Funds Held by Company Under Reinsurance Treaties	Letters of Credit	Issuing or Confirming Bank Reference Number (a)	Other Allowable Collateral	Total Collateral Provided (Cols. 12 + 13 + 14 + 16)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements (Col. 17 / Col. 10)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 18/Col. 7, not to exceed 100%)	Amount of Credit Allowed for Net Recoverables (Col 9 + (Col. 10 x Col. 19))	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col 8 - Col. 20)
Other Non-U.S. Insurers																				
CR-1460023	00000	Tokio Millenium Re AG	CHE	3	01/01/2016.	0.2	18		18	4			4			4	0.2	1.0	18	0
1299999.	Total Other Non-U.S. Insurers						18	0	18	4	0	0	4	XXX	0	4	XXX	XXX	18	0
1399999.	Total Affiliates and Others						18	0	18	4	0	0	4	XXX	0	4	XXX	XXX	18	0
9999999.	Totals						18	0	18	4	0	0	4	XXX	0	4	XXX	XXX	18	0

(a)

Issuing or Confirming Bank Reference Number	Letters of Credit Code	American Bankers Association (ABA) Routing Number	Issuing or Confirming Bank Name	Letters of Credit Amount
0001	1	122000496	MUFG UNION BANK	4

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

Sch. F - Pt. 7
NONE

Sch. F - Pt. 8
NONE

SCHEDULE F - PART 9

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

		1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
	ASSETS (Page 2, Col. 3)			
1.	Cash and invested assets (Line 12)	1,056,338,484		1,056,338,484
2.	Premiums and considerations (Line 15)	159,365,963		159,365,963
3.	Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1)	10,532,440	(10,532,440)	0
4.	Funds held by or deposited with reinsured companies (Line 16.2)	1,838,729		1,838,729
5.	Other assets	53,065,087	(697,739)	52,367,348
6.	Net amount recoverable from reinsurers		417,852,131	417,852,131
7.	Protected cell assets (Line 27)			0
8.	Totals (Line 28)	1,281,140,703	406,621,952	1,687,762,655
	LIABILITIES (Page 3)			
9.	Losses and loss adjustment expenses (Lines 1 through 3)	445,294,348	552,936,270	998,230,618
10.	Taxes, expenses, and other obligations (Lines 4 through 8)	37,576,484	(15,876)	37,560,608
11.	Unearned premiums (Line 9)	159,410,012	152,313,312	311,723,324
12.	Advance premiums (Line 10)	121,184		121,184
13.	Dividends declared and unpaid (Line 11.1 and 11.2)			0
14.	Ceded reinsurance premiums payable (net of ceding commissions) (Line 12)	19,297,172	(19,297,172)	0
15.	Funds held by company under reinsurance treaties (Line 13)	279,314,582	(279,314,582)	0
16.	Amounts withheld or retained by company for account of others (Line 14)	17,632,570		17,632,570
17.	Provision for reinsurance (Line 16)			0
18.	Other liabilities	21,284,688		21,284,688
19.	Total liabilities excluding protected cell business (Line 26)	979,931,039	406,621,952	1,386,552,992
20.	Protected cell liabilities (Line 27)			0
21.	Surplus as regards policyholders (Line 37)	301,209,664	XXX	301,209,664
22.	Totals (Line 38)	1,281,140,703	406,621,952	1,687,762,655

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

If yes, give full explanation:

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT

		Total		Group Accident and Health		Credit A&H (Group and Individual)		Collectively Renewable		Other Individual Contracts									
										Non-Cancelable		Guaranteed Renewable		Non-Renewable for Stated Reasons Only		Other Accident Only		All Other	
		1 Amount	2 %	3 Amount	4 %	5 Amount	6 %	7 Amount	8 %	9 Amount	10 %	11 Amount	12 %	13 Amount	14 %	15 Amount	16 %	17 Amount	18 %
PART 1 - ANALYSIS OF UNDERWRITING OPERATIONS																			
1.	Premiums written	256,702	XXX	242,586	XXX		XXX		XXX		XXX		XXX		XXX	14,116	XXX		XXX
2.	Premiums earned	108,580	XXX	94,045	XXX		XXX		XXX		XXX		XXX		XXX	14,534	XXX		XXX
3.	Incurred claims	39,489	36.4	36,447	38.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3,042	20.9	0	0.0
4.	Cost containment expenses	545	0.5		0.0		0.0		0.0		0.0		0.0		0.0	545	3.7		0.0
5.	Incurred claims and cost containment expenses (Lines 3 and 4)	40,034	36.9	36,447	38.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3,587	24.7	0	0.0
6	Increase in contract reserves	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
7	Commissions (a)	4,190	3.9		0.0		0.0		0.0		0.0		0.0		0.0	4,190	28.8		0.0
8	Other general insurance expenses	2,899	2.7		0.0		0.0		0.0		0.0		0.0		0.0	2,899	19.9		0.0
9	Taxes, licenses and fees	316	0.3		0.0		0.0		0.0		0.0		0.0		0.0	316	2.2		0.0
10	Total other expenses incurred	7,405	6.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7,405	50.9	0	0.0
11.	Aggregate write-ins for deductions	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
12.	Gain from underwriting before dividends or refunds	61,142	56.3	57,599	61.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3,543	24.4	0	0.0
13.	Dividends or refunds	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
14.	Gain from underwriting after dividends or refunds	61,142	56.3	57,599	61.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3,543	24.4	0	0.0
DETAILS OF WRITE-INS																			
1101.		0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
1102.		0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
1103.		0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
1198.	Summary of remaining write-ins for Line 11 from overflow page	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
1199.	Total (Lines 1101 through 1103 plus 1198) (Line 11 above)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0

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

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT (continued)

	1	2	3	4	Other Individual Contracts				
		Group Accident and Health	Credit A&H (Group and Individual)	Collectively Renewable	5 Non-Cancelable	6 Guaranteed Renewable	7 Non-Renewable for Stated Reasons Only	8 Other Accident Only	9 All Other
	Total								
PART 2 - RESERVES AND LIABILITIES									
A. Premium Reserves:									
1. Unearned premiums	156,752	148,541						8,212	
2. Advance premiums	0								
3. Reserve for rate credits	0								
4. Total premium reserves, current year	156,752	148,541	0	0	0	0	0	8,212	0
5. Total premium reserves, prior year	8,630							8,630	
6. Increase in total premium reserves	148,123	148,541	0	0	0	0	0	(418)	0
B. Contract Reserves:									
1. Additional reserves (a)	0								
2. Reserve for future contingent benefits	0								
3. Total contract reserves, current year	0	0	0	0	0	0	0	0	0
4. Total contract reserves, prior year	0								
5. Increase in contract reserves	0	0	0	0	0	0	0	0	0
C. Claim Reserves and Liabilities:									
1. Total current year	202,224	34,000	0	0	0	0	0	168,224	0
2. Total prior year	166,317							166,317	
3. Increase	35,907	34,000	0	0	0	0	0	1,907	0

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

1. Claims Paid During the Year:									
1.1 On claims incurred prior to current year	1,135							1,135	
1.2 On claims incurred during current year	2,447	2,447							
2. Claim Reserves and Liabilities, December 31, current year:									
2.1 On claims incurred prior to current year	163,813							163,813	
2.2 On claims incurred during current year	38,411	34,000						4,411	
3. Test:									
3.1 Lines 1.1 and 2.1	164,948	0	0	0	0	0	0	164,948	0
3.2 Claim reserves and liabilities, December 31, prior year	166,317							166,317	
3.3 Line 3.1 minus Line 3.2	(1,369)	0	0	0	0	0	0	(1,369)	0

PART 4 - REINSURANCE

A. Reinsurance Assumed:									
1. Premiums written	516,508	516,508							
2. Premiums earned	0								
3. Incurred claims	0								
4. Commissions	0								
B. Reinsurance Ceded:									
1. Premiums written	288,309	273,922						14,387	
2. Premiums earned	14,813							14,813	
3. Incurred claims	91,380							91,380	
4. Commissions	4,190							4,190	

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

SCHEDULE H - PART 5 - HEALTH CLAIMS

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

NONE

SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				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	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			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						
	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												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

NONE

	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
				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	XXX
2. 2008	6,629	827	5,802	3,043	206	391	5	153		116	3,376	785
3. 2009	5,884	684	5,200	3,152	100	332	10	160		19	3,534	771
4. 2010	5,578	594	4,984	4,935	685	462	30	135		30	4,817	696
5. 2011	5,153	502	4,651	3,919	400	329	25	155		23	3,978	590
6. 2012	4,781	428	4,353	2,901	321	229	1	84		27	2,892	550
7. 2013	4,239	382	3,857	2,498	112	167	3	83		14	2,632	525
8. 2014	3,802	350	3,452	1,862	100	62	1	69		11	1,892	408
9. 2015	3,869	524	3,345	2,521	65	273	107	78		24	2,701	456
10. 2016	3,763	483	3,280	2,382	241	58	6	82		10	2,276	459
11. 2017	3,012	265	2,747	483		40		27		1	550	288
12. Totals	XXX	XXX	XXX	27,695	2,230	2,344	187	1,027	0	275	28,648	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			5	0					0			5	
2. 2008			11	0					0			10	
3. 2009			3	2			0	0	0			2	
4. 2010			12	1			0	0	0			12	
5. 2011			56	12			5	1	2			50	
6. 2012			31	7			3	0	0			28	
7. 2013	(0)		118	13	5		5	1	1		3	117	3
8. 2014	238		219	33	1		14	1	4		6	441	2
9. 2015	326		402	80	14	0	14	(18)	6		6	698	10
10. 2016	317	28	575	112	22	1	45	6	93		9	906	18
11. 2017	816	70	963	261	27	4	115	10	33		18	1,610	64
12. Totals	1,697	98	2,396	521	69	4	201	1	139	0	42	3,877	97

	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	5	0
2. 2008	3,598	211	3,386	54.3	25.5	58.4				10	0
3. 2009	3,647	112	3,536	62.0	16.3	68.0				2	0
4. 2010	5,544	716	4,829	99.4	120.5	96.9				11	0
5. 2011	4,466	438	4,028	86.7	87.2	86.6				44	6
6. 2012	3,249	329	2,920	67.9	76.9	67.1				25	3
7. 2013	2,877	128	2,749	67.9	33.5	71.3				106	11
8. 2014	2,469	136	2,333	64.9	38.8	67.6				424	17
9. 2015	3,633	234	3,399	93.9	44.7	101.6				648	50
10. 2016	3,574	393	3,181	95.0	81.4	97.0				752	154
11. 2017	2,505	345	2,159	83.2	130.2	78.6				1,448	161
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	3,474	403

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				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	22	(10)	37	(11)	9		1	89	XXX
2. 2008	200,048	78,873	121,175	140,211	77,793	18,708	9,653	7,895		258	79,368	16,352
3. 2009	196,500	70,206	126,294	90,577	29,831	16,910	6,703	8,325		412	79,278	16,406
4. 2010	204,818	72,031	132,787	139,079	53,142	23,638	10,254	8,458		485	107,778	19,011
5. 2011	197,121	76,109	121,012	155,722	72,784	26,752	14,701	6,750		919	101,739	18,983
6. 2012	196,587	74,967	121,620	133,537	62,604	23,749	13,673	6,070		589	87,080	18,048
7. 2013	207,990	74,981	133,009	141,045	61,874	19,845	10,479	6,512		494	95,049	19,260
8. 2014	217,269	81,368	135,901	126,166	57,259	15,199	8,443	7,182		659	82,845	20,646
9. 2015	211,071	83,472	127,599	115,834	57,786	10,356	6,308	7,582		435	69,677	20,417
10. 2016	208,662	86,601	122,061	55,364	29,632	4,449	2,900	6,872		203	34,153	19,084
11. 2017	207,108	77,222	129,886	23,576	14,537	1,961	1,390	4,978		102	14,587	18,549
12. Totals	XXX	XXX	XXX	1,121,132	517,232	161,604	84,493	70,633	0	4,557	751,643	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	83	11	710	82	196	1	5	1	(0)			900	10
2. 2008	375	252	235	94	16	18	20	8	7			281	2
3. 2009	371	(4)	775	(7)	23		17		17			1,213	4
4. 2010	976	384	2,699	762	48	(9)	212	60	49			2,789	12
5. 2011	653	63	3,933	346	106	29	214	19	92			4,541	22
6. 2012	3,560	1,438	8,599	2,474	248	(41)	1,215	350	196			9,599	44
7. 2013	11,014	3,852	9,637	2,497	551	193	1,414	366	461		87	16,169	108
8. 2014	21,052	7,389	15,152	3,937	1,024	175	2,705	185	712		232	28,960	258
9. 2015	28,991	10,522	14,286	2,690	1,472	250	4,646	467	1,362		225	36,828	522
10. 2016	38,864	16,876	39,889	14,587	1,433	497	7,987	1,442	2,502		354	57,272	959
11. 2017	42,940	22,049	79,376	33,148	1,552	748	16,943	4,879	4,237		870	84,224	3,672
12. Totals	148,880	62,832	175,292	60,609	6,668	1,861	35,379	7,776	9,636	0	1,767	242,776	5,613

	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	700	200
2. 2008	167,467	87,818	79,649	83.7	111.3	65.7				264	17
3. 2009	117,014	36,523	80,491	59.5	52.0	63.7				1,157	57
4. 2010	175,159	64,592	110,567	85.5	89.7	83.3				2,530	258
5. 2011	194,221	87,942	106,280	98.5	115.5	87.8				4,177	364
6. 2012	177,176	80,497	96,679	90.1	107.4	79.5				8,248	1,351
7. 2013	190,479	79,261	111,218	91.6	105.7	83.6				14,302	1,867
8. 2014	189,193	77,388	111,805	87.1	95.1	82.3				24,879	4,081
9. 2015	184,528	78,023	106,505	87.4	93.5	83.5				30,065	6,763
10. 2016	157,359	65,934	91,425	75.4	76.1	74.9				47,290	9,982
11. 2017	175,563	76,752	98,812	84.8	99.4	76.1				67,119	17,105
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	200,731	42,046

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				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	1,362	489	141	42	133		(43)	1,106	XXX
2. 2008	81,492	33,467	48,025	51,979	19,449	6,886	3,757	4,635		469	40,295	3,748
3. 2009	80,764	33,851	46,913	50,832	19,302	6,544	3,638	4,935		527	39,371	3,621
4. 2010	80,704	35,453	45,251	51,807	25,261	7,508	5,000	4,182		681	33,237	4,000
5. 2011	90,965	40,060	50,905	56,210	29,715	7,714	5,080	4,469		592	33,598	4,083
6. 2012	100,015	43,546	56,469	57,611	28,201	7,248	4,762	3,460		110	35,357	4,091
7. 2013	134,278	62,316	71,962	74,314	43,803	10,123	7,688	3,895		259	36,841	4,788
8. 2014	156,986	76,402	80,584	74,229	49,456	9,765	7,919	3,837		304	30,455	5,465
9. 2015	182,820	85,837	96,983	76,523	51,919	8,690	7,037	4,473		153	30,729	6,185
10. 2016	183,930	77,002	106,928	52,380	32,792	5,399	4,703	4,508		218	24,792	5,928
11. 2017	180,778	71,829	108,948	22,385	12,937	1,664	1,453	2,649		6	12,308	5,438
12. Totals	XXX	XXX	XXX	569,632	313,322	71,681	51,078	41,176	0	3,277	318,089	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	8,986	4,135	2,581	813	292	226	284	71	174			7,071	76
2. 2008	2,407	611	766	328	76	19	117	24	75			2,461	25
3. 2009	1,994	350	2,532	1,424	86	(59)	211	32	106			3,181	31
4. 2010	5,294	3,231	1,862	706	120	9	278	105	160			3,662	34
5. 2011	2,491	717	3,029	677	141	19	416	93	197			4,769	55
6. 2012	4,247	1,280	5,342	2,688	184	(0)	432	100	272			6,410	67
7. 2013	6,265	2,684	6,487	1,946	399	146	1,147	344	509		108	9,687	130
8. 2014	7,240	2,995	11,282	3,301	508	272	1,299	380	671		263	14,051	184
9. 2015	13,797	7,824	20,005	7,329	997	611	2,359	854	1,341		336	21,881	340
10. 2016	20,770	10,914	43,010	20,484	1,632	933	6,334	3,278	2,292		840	38,429	678
11. 2017	22,888	11,968	63,492	29,048	2,612	1,630	10,538	5,677	3,356		753	54,562	1,973
12. Totals	96,379	46,709	160,387	68,744	7,047	3,806	23,415	10,958	9,152	0	2,300	166,165	3,593

	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	6,619	453
2. 2008	66,941	24,186	42,755	82.1	72.3	89.0				2,234	226
3. 2009	67,239	24,687	42,553	83.3	72.9	90.7				2,751	431
4. 2010	71,211	34,312	36,899	88.2	96.8	81.5				3,219	443
5. 2011	74,667	36,300	38,367	82.1	90.6	75.4				4,127	642
6. 2012	78,797	37,030	41,767	78.8	85.0	74.0				5,622	788
7. 2013	103,139	56,611	46,528	76.8	90.8	64.7				8,122	1,564
8. 2014	108,829	64,323	44,506	69.3	84.2	55.2				12,225	1,826
9. 2015	128,185	75,574	52,611	70.1	88.0	54.2				18,649	3,232
10. 2016	136,325	73,104	63,221	74.1	94.9	59.1				32,381	6,048
11. 2017	129,583	62,713	66,870	71.7	87.3	61.4				45,364	9,198
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	141,314	24,850

SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				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	74		5		1			79	XXX
2. 2008	1,144	634	510	106	30	55	8	12			135	20
3. 2009	1,702	587	1,115	242	113	162	83	30			238	38
4. 2010	1,886	531	1,355	90	12	35	3	32		1	142	43
5. 2011	1,750	547	1,203	353	53	125	6	35		4	455	56
6. 2012	2,027	746	1,281	645	181	91	19	87		2	623	64
7. 2013	2,454	791	1,663	523	32	246	5	66		9	798	70
8. 2014	3,080	825	2,255	914	11	283	5	91		23	1,272	84
9. 2015	3,806	496	3,310	925	68	78	2	111		29	1,044	126
10. 2016	4,287	437	3,850	920	21	179	1	144		14	1,221	175
11. 2017	5,283	1,170	4,113	632	91	23	0	86			650	137
12. Totals	XXX	XXX	XXX	5,423	612	1,282	132	697	0	82	6,658	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				0	(0)	3			3	
2. 2008			11	9			(0)	(0)	(0)			2	
3. 2009			45	18			4	1	0			30	
4. 2010			106	27			11	3	(0)			87	
5. 2011	21	(1)	30	(1)	11		0		2			66	1
6. 2012	(1)		42				(5)	(2)	2			40	
7. 2013	233		(117)	37	36		2	1	12		1	127	2
8. 2014	51		108		12		(14)	(4)	11		4	173	
9. 2015	118		468		8		8	7	24		20	619	8
10. 2016	343	115	1,105	276	47	1	220	54	111		16	1,381	8
11. 2017	1,646	980	994	317	35	7	281	66	128		9	1,713	38
12. Totals	2,412	1,094	2,793	683	149	8	508	126	292	0	50	4,242	57

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	1	3
2. 2008	184	47	137	16.1	7.4	26.9				2	0
3. 2009	483	215	268	28.4	36.6	24.0				27	3
4. 2010	274	45	229	14.5	8.4	16.9				79	8
5. 2011	578	57	521	33.0	10.4	43.3				53	13
6. 2012	862	198	664	42.5	26.5	51.8				41	(1)
7. 2013	1,001	76	925	40.8	9.6	55.6				79	48
8. 2014	1,457	12	1,445	47.3	1.4	64.1				160	14
9. 2015	1,740	77	1,663	45.7	15.5	50.2				586	33
10. 2016	3,070	468	2,602	71.6	107.1	67.6				1,057	324
11. 2017	3,825	1,462	2,363	72.4	124.9	57.5				1,343	370
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	3,427	815

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

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

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				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	XXX
2. 2008	1,582	124	1,458	1,620	193	20	3	34		3	1,478	XXX
3. 2009	1,262	96	1,166	430		6		11		24	447	XXX
4. 2010	49	4	45					2			2	XXX
5. 2011	60	13	47								0	XXX
6. 2012	89	62	27								0	XXX
7. 2013	79	43	36	1	1	1	1				0	XXX
8. 2014	109	44	65	5	5						0	XXX
9. 2015	87	53	34								0	XXX
10. 2016	66	52	14	2	2	0					0	XXX
11. 2017	57	51	6	60	60	1	1				0	XXX
12. Totals	XXX	XXX	XXX	2,117	260	28	5	47	0	27	1,927	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated		
1. Prior			29	3			3	0				29	
2. 2008			5	0			1	0				5	
3. 2009			5	0			1	0				5	
4. 2010			0	0			0	0				0	
5. 2011			1	0			0	0	0			1	
6. 2012			(1)				0	0	0			(1)	
7. 2013			0	0			0	0				0	
8. 2014			(0)	0								(0)	
9. 2015			(1)						0			(1)	
10. 2016	1	1	2	1		0	0	0	0			0	
11. 2017			2	0			0	0				2	
12. Totals	1	1	41	6	0	0	5	1	0	0	0	39	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	26	3
2. 2008	1,679	196	1,483	106.1	158.4	101.7				4	0
3. 2009	453	0	452	35.9	0.4	38.8				5	1
4. 2010	2	0	2	4.3	0.4	4.6				0	0
5. 2011	1	0	1	1.5	0.5	1.7				1	0
6. 2012	(1)	0	(1)	(0.9)	0.0	(3.0)				(1)	0
7. 2013	2	2	0	2.6	4.7	0.0				0	0
8. 2014	5	5	(0)	4.3	11.4	(0.4)				(0)	0
9. 2015	(1)	0	(1)	(1.1)	0.0	(2.9)				(1)	0
10. 2016	4	4	0	6.6	7.9	1.6				0	(0)
11. 2017	63	61	2	111.2	121.3	25.7				1	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	35	4

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				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	44	44	41		17			58	XXX
2. 2008	27,904	12,295	15,609	10,670	4,865	6,597	4,005	959		49	9,356	1,361
3. 2009	24,767	11,197	13,570	7,472	3,061	2,664	1,402	786		49	6,459	1,193
4. 2010	20,726	9,756	10,970	10,985	7,113	2,084	918	784		196	5,822	1,310
5. 2011	24,724	12,528	12,196	8,914	3,360	3,138	1,470	796		96	8,019	1,256
6. 2012	31,657	17,945	13,712	14,324	9,479	2,252	828	836		20	7,104	1,250
7. 2013	36,222	24,347	11,875	23,622	18,232	1,684	963	542		67	6,653	828
8. 2014	37,674	26,705	10,969	27,921	20,780	1,043	329	689		120	8,543	882
9. 2015	40,419	28,337	12,082	27,523	22,050	524	245	640		106	6,392	906
10. 2016	47,538	35,803	11,735	11,840	7,397	497	227	658		128	5,371	1,203
11. 2017	44,652	32,636	12,017	3,864	2,620	33	41	270		3	1,507	545
12. Totals	XXX	XXX	XXX	147,180	99,001	20,556	10,428	6,977	0	834	65,285	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)		116		5		9		(17)			112	4
2. 2008			31		2	1	(5)		4			30	1
3. 2009	242	120	71	23	53	27	(2)	(1)	10			203	3
4. 2010	69	34	145	48	12	3	27	9	11			170	2
5. 2011	365	(19)	(33)	2	91		101	32	37			548	8
6. 2012	1,091	263	(239)	(16)	99	3	97	19	129			908	8
7. 2013	343	172	2,965	2,490	45	(1)	186	22	117		7	973	7
8. 2014	835	541	575	1,105	270	21	228	90	193			345	16
9. 2015	6,651	5,479	3,431	2,979	145	37	1,035	697	254		31	2,325	33
10. 2016	2,901	2,012	15,891	12,371	117	30	1,884	1,341	205		116	5,244	60
11. 2017	8,071	6,437	25,626	21,099	123	40	5,422	4,446	446		145	7,664	155
12. Totals	20,567	15,038	48,578	40,101	963	162	8,981	6,654	1,390	0	299	18,523	297

	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	115	(3)
2. 2008	18,257	8,871	9,386	65.4	72.1	60.1				31	(0)
3. 2009	11,295	4,632	6,663	45.6	41.4	49.1				169	34
4. 2010	14,117	8,125	5,992	68.1	83.3	54.6				132	38
5. 2011	13,410	4,844	8,566	54.2	38.7	70.2				349	199
6. 2012	18,589	10,577	8,012	58.7	58.9	58.4				605	303
7. 2013	29,504	21,877	7,627	81.5	89.9	64.2				647	326
8. 2014	31,755	22,866	8,888	84.3	85.6	81.0				(235)	581
9. 2015	40,203	31,486	8,717	99.5	111.1	72.1				1,624	701
10. 2016	33,992	23,377	10,615	71.5	65.3	90.5				4,409	835
11. 2017	43,855	34,684	9,171	98.2	106.3	76.3				6,160	1,504
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	14,005	4,517

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	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	XXX
2. 2008			0								0	
3. 2009	76	50	26	145	85	123	60	22			145	2
4. 2010	1,156	719	437	3,048	2,798	146	129	42		1	309	23
5. 2011	1,673	1,321	352	1,105	696	310	102	113			730	32
6. 2012	501	185	316	108	29	175	49	17			222	7
7. 2013	202	90	112	372	38	391	63	7			669	6
8. 2014	47	6	41	64				7			71	14
9. 2015	58	10	48	14		9		2			25	4
10. 2016	214	(10)	224	327	28	74	9	2			367	9
11. 2017	560	199	362	40	4	15		3			55	15
12. Totals	XXX	XXX	XXX	5,223	3,678	1,244	412	216	0	1	2,592	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	0			0	0	0			0	
4. 2010			4				3		1			9	
5. 2011		(1)	4				3		2			9	
6. 2012	53	11	(0)		6	1	0	0	2			49	1
7. 2013			1		3	0	0		0			4	1
8. 2014			3				1		1			5	1
9. 2015			27				3		2			31	
10. 2016	11		148		3		34		8			203	2
11. 2017	7	7	318	48	2		(58)	(94)	0			310	4
12. Totals	70	17	505	48	14	2	(13)	(94)	16	0	0	620	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				0	0
3. 2009	290	145	145	381.8	290.1	558.0				0	0
4. 2010	3,245	2,927	318	280.7	407.1	72.7				4	4
5. 2011	1,537	798	739	91.9	60.4	210.0				4	5
6. 2012	360	90	270	71.9	48.8	85.5				42	7
7. 2013	774	101	673	383.4	112.4	601.2				1	3
8. 2014	77	0	77	163.1	0.0	187.0				3	2
9. 2015	56	0	56	97.0	0.0	117.2				27	4
10. 2016	606	37	570	283.4	(369.6)	254.3				159	44
11. 2017	328	(36)	365	58.6	(18.3)	100.9				271	39
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	511	109

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				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	18	(49)	37	33	11		(0)	82	XXX
2. 2016	8,661	5,754	2,907	2,748	2,190	101	90	78		8	646	XXX
3. 2017	6,066	3,082	2,984	3,584	2,963	125	121	54		24	680	XXX
4. Totals	XXX	XXX	XXX	6,350	5,104	263	244	143	0	32	1,409	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	45	31	2,994	2,900	2	2	132	130	4	3	7	111	3
2. 2016	492	268	201	137	12	7	105	103	(27)	0	4	269	5
3. 2017	366	89	280	93	(3)	(6)	91	88	4	(2)	23	474	47
4. Totals	903	387	3,475	3,130	11	3	328	321	(19)	1	35	854	55

	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	108	3
2. 2016	3,710	2,795	915	42.8	48.6	31.5				289	(20)
3. 2017	4,501	3,346	1,155	74.2	108.6	38.7				463	11
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	860	(6)

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	2	3	4	5	6	7	8	9	10	11	Number of Claims Reported-Direct and Assumed
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	(914)	1,414	202	121	228		1,016	(2,019)	XXX
2. 2016	62,716	15,613	47,103	33,957	8,125	839	272	2,718		3,775	29,118	7,820
3. 2017	60,349	13,728	46,621	28,552	7,869	642	235	1,504		1,400	22,594	6,111
4. Totals	XXX	XXX	XXX	61,595	17,408	1,683	628	4,450	0	6,191	49,693	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated		
1. Prior	45	80	5,911	3,459	49	1	999	906	507		469	3,065	79
2. 2016	158	59	445	481	40	4	672	662	(70)		741	41	120
3. 2017	4,651	1,637	1,573	750	140	37	884	793	804		2,022	4,836	909
4. Totals	4,854	1,776	7,929	4,690	229	43	2,556	2,360	1,241	0	3,232	7,941	1,108

	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	2,417	648
2. 2016	38,760	9,602	29,158	61.8	61.5	61.9				64	(24)
3. 2017	38,751	11,321	27,430	64.2	82.5	58.8				3,837	999
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	6,318	1,623

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
				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. 2016	37		37								0	XXX
3. 2017	31	0	30								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						
	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			21	4			6	1	1			23	
2. 2016			0	0			2	(0)	1			3	
3. 2017			9	3			2	0				8	
4. Totals	0	0	30	6	0	0	9	1	2	0	0	33	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	17	6
2. 2016	3	(0)	3	8.1	0.0	8.3				0	3
3. 2017	11	3	8	34.7	3,018.6	25.0				6	1
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	24	10

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1	2	3	4	5	6	7	8	9	10	11	Number of Claims Reported-Direct and Assumed
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX								0	XXX
2. 2016	21	8	13	2	1			0			1	XXX
3. 2017	161	52	109	4	1	1	0	1			4	XXX
4. Totals	XXX	XXX	XXX	6	2	1	0	1	0	0	5	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior			941	778			87	52	25			223	
2. 2016			5	3			1	1				2	
3. 2017	8	3	73	42			13	8				42	2
4. Totals	8	3	1,020	823	0	0	101	61	25	0	0	268	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	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Inter-Company Pooling Participation Percentage	Losses Unpaid	Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	163	60
2. 2016	9	5	3	41.9	67.8	25.9				2	1
3. 2017	100	54	46	62.2	102.7	42.8				37	5
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	202	66

Sch. P - Pt. 1M
NONE

Sch. P - Pt. 1N
NONE

Sch. P - Pt. 1O
NONE

Sch. P - Pt. 1P
NONE

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

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

Sch. P - Pt. 1S
NONE

Sch. P - Pt. 1T
NONE

SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

NONE

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	One Year	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 2B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

1. Prior	2,109	1,984	1,769	1,713	1,753	1,750	1,744	1,745	1,733	1,734	1	(11)
2. 2008	2,916	3,399	3,559	3,370	3,284	3,230	3,265	3,264	3,233	3,233	0	(31)
3. 2009	XXX	2,786	2,888	3,144	3,286	3,419	3,398	3,406	3,376	3,376	(0)	(30)
4. 2010	XXX	XXX	3,492	4,517	4,710	4,747	4,776	4,787	4,694	4,693	(1)	(94)
5. 2011	XXX	XXX	XXX	3,260	3,748	4,053	3,906	3,918	3,871	3,872	1	(46)
6. 2012	XXX	XXX	XXX	XXX	2,941	3,078	3,109	3,118	2,834	2,835	1	(283)
7. 2013	XXX	XXX	XXX	XXX	XXX	2,992	2,782	2,807	2,665	2,664	(1)	(143)
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	2,492	2,509	2,256	2,260	4	(249)
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,961	3,312	3,315	3	354
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,985	3,006	21	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,100	XXX	XXX
12. Totals											29	(533)

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

1. Prior	86,766	79,843	76,718	80,220	77,536	75,533	75,398	75,135	75,330	75,324	(6)	189
2. 2008	82,691	75,359	73,998	72,524	72,302	71,632	71,673	71,590	71,750	71,746	(4)	156
3. 2009	XXX	80,580	79,407	76,538	72,460	72,284	71,872	71,734	72,152	72,149	(3)	415
4. 2010	XXX	XXX	91,953	89,610	91,435	95,537	100,524	100,172	102,056	102,060	4	1,888
5. 2011	XXX	XXX	XXX	65,558	70,634	83,397	89,723	94,387	99,412	99,438	26	5,051
6. 2012	XXX	XXX	XXX	XXX	69,310	73,768	80,539	83,702	91,525	90,413	(1,112)	6,711
7. 2013	XXX	XXX	XXX	XXX	XXX	92,069	94,798	100,496	103,859	104,245	386	3,749
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	99,395	103,853	102,956	103,910	954	57
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	92,665	98,228	97,561	(667)	4,896
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	81,931	82,051	120	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	89,596	XXX	XXX
12. Totals											(302)	23,112

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

1. Prior	66,683	56,326	52,828	49,995	43,851	43,182	41,172	43,009	42,244	42,161	(83)	(848)
2. 2008	43,219	43,258	40,847	41,208	38,500	38,397	38,098	39,158	38,066	38,045	(21)	(1,113)
3. 2009	XXX	41,642	41,819	43,224	38,082	37,183	37,572	38,014	37,535	37,512	(23)	(502)
4. 2010	XXX	XXX	33,802	32,152	37,506	30,727	31,222	33,895	32,544	32,557	13	(1,338)
5. 2011	XXX	XXX	XXX	32,042	34,165	32,410	32,277	33,787	33,761	33,701	(60)	(86)
6. 2012	XXX	XXX	XXX	XXX	39,553	38,532	39,156	40,624	38,892	38,035	(857)	(2,589)
7. 2013	XXX	XXX	XXX	XXX	XXX	43,705	44,776	42,074	42,005	42,124	119	50
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	50,179	44,094	40,936	39,999	(937)	(4,095)
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	53,448	47,170	46,797	(373)	(6,651)
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	57,292	56,420	(872)	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60,866	XXX	XXX
12. Totals											(3,095)	(17,173)

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1. Prior	201	301	125	197	251	252	275	274	398	396	(2)	122
2. 2008	158	128	103	117	129	125	125	125	125	125	0	0
3. 2009	XXX	605	202	202	215	208	261	239	238	238	(0)	(1)
4. 2010	XXX	XXX	502	290	224	199	201	202	197	197	0	(5)
5. 2011	XXX	XXX	XXX	445	252	269	425	422	484	483	(1)	61
6. 2012	XXX	XXX	XXX	XXX	626	510	530	531	574	574	0	43
7. 2013	XXX	XXX	XXX	XXX	XXX	502	537	536	850	847	(3)	311
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	1,149	1,132	1,344	1,343	(1)	211
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,953	1,535	1,528	(7)	(425)
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,385	2,346	(39)	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,149	XXX	XXX
12. Totals											(51)	318

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

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

NONE

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

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

NONE

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

1. Prior	424	399	255	77	66	58	58	58	58	58	(0)	(0)
2. 2008	1,587	1,600	1,443	1,500	1,450	1,448	1,448	1,448	1,448	1,449	1	1
3. 2009	XXX	938	435	455	444	442	442	442	442	441	(1)	(1)
4. 2010	XXX	XXX	24	8	3					0	0	0
5. 2011	XXX	XXX	XXX	18	5	1	1	1	1	1	(0)	(0)
6. 2012	XXX	XXX	XXX	XXX	14		1	1	(1)	(1)	0	(2)
7. 2013	XXX	XXX	XXX	XXX	XXX	2				0	0	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	8			(0)	(0)	(0)
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX		(1)	(1)	0	(1)
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	0	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	XXX	XXX
										12. Totals	(1)	(4)

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

1. Prior	8,651	8,079	6,880	6,546	6,760	7,137	7,293	7,246	7,377	7,374	(3)	128
2. 2008	9,857	9,261	8,528	8,912	9,134	8,577	8,438	8,399	8,426	8,423	(3)	24
3. 2009	XXX	7,963	5,840	5,122	5,285	5,376	5,744	5,784	5,882	5,867	(15)	83
4. 2010	XXX	XXX	7,592	6,267	5,327	4,879	5,160	5,107	5,199	5,197	(2)	90
5. 2011	XXX	XXX	XXX	6,755	6,516	6,753	6,971	6,945	7,597	7,733	136	788
6. 2012	XXX	XXX	XXX	XXX	6,575	5,777	5,998	5,906	6,677	7,047	370	1,141
7. 2013	XXX	XXX	XXX	XXX	XXX	5,719	6,347	6,304	6,799	6,968	169	664
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	6,187	6,112	7,823	8,007	184	1,895
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,180	8,098	7,822	(276)	(358)
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,412	9,753	(659)	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,454	XXX	XXX
										12. Totals	(100)	4,454

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

1. Prior											0	0
2. 2008											0	0
3. 2009	XXX	9	76	86	64	119	128	129	123	123	0	(6)
4. 2010	XXX	XXX	381	409	302	280	275	275	274	274	0	(1)
5. 2011	XXX	XXX	XXX	389	248	356	548	625	625	624	(1)	(1)
6. 2012	XXX	XXX	XXX	XXX	203	186	266	265	253	252	(1)	(13)
7. 2013	XXX	XXX	XXX	XXX	XXX	210	274	357	667	666	(1)	309
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	20	55	68	68	0	13
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	53	52	52	(0)	(1)
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	560	560	(0)	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	362	XXX	XXX
										12. Totals	(3)	301

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	One Year	Two Year
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	932	577	569	(8)	(363)
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	850	865	15	XXX
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,095	XXX	XXX
4. Totals											7	(363)

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,802	4,881	4,738	(143)	936
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26,796	26,511	(285)	XXX
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25,121	XXX	XXX
4. Totals											(428)	936

SCHEDULE P - PART 2K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17	23	22	(1)	5
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	2	(0)	XXX
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	XXX	XXX
4. Totals											(1)	5

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	93	198	198	0	105
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	3	0	XXX
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	46	XXX	XXX
4. Totals											1	105

SCHEDULE P - PART 2M - INTERNATIONAL

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

NONE

Sch. P - Pt. 2N
NONE

Sch. P - Pt. 2O
NONE

Sch. P - Pt. 2P
NONE

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

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

Sch. P - Pt. 2S
NONE

Sch. P - Pt. 2T
NONE

SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

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

NONE

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

1. Prior	000	1,257	1,364	1,520	1,674	1,730	1,734	1,734	1,729	1,729	1,081	834
2. 2008	1,019	2,533	2,930	3,075	3,174	3,178	3,209	3,210	3,228	3,223	419	366
3. 2009	XXX	1,300	2,096	2,518	2,968	3,338	3,344	3,371	3,374	3,374	415	356
4. 2010	XXX	XXX	1,156	2,691	4,082	4,385	4,604	4,646	4,655	4,682	389	307
5. 2011	XXX	XXX	XXX	1,441	2,735	3,588	3,692	3,700	3,822	3,823	353	237
6. 2012	XXX	XXX	XXX	XXX	1,043	2,152	2,424	2,765	2,808	2,808	303	247
7. 2013	XXX	XXX	XXX	XXX	XXX	1,336	2,052	2,348	2,509	2,549	283	239
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	603	1,233	1,750	1,823	216	190
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	906	2,372	2,622	230	216
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,167	2,194	211	230
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	523	102	122

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

1. Prior	000	29,722	51,580	61,657	69,460	72,319	73,264	74,634	74,343	74,423	13,611	13,361
2. 2008	11,127	29,116	45,236	58,483	64,799	67,856	70,819	71,422	71,452	71,473	8,334	8,016
3. 2009	XXX	10,777	26,961	40,895	53,231	62,395	67,800	69,525	70,144	70,953	8,103	8,299
4. 2010	XXX	XXX	15,222	35,786	52,933	75,545	91,932	96,063	97,773	99,320	9,330	9,669
5. 2011	XXX	XXX	XXX	13,579	30,679	51,530	70,988	87,658	93,728	94,989	8,358	10,603
6. 2012	XXX	XXX	XXX	XXX	11,776	28,598	49,864	66,169	76,856	81,010	7,971	10,033
7. 2013	XXX	XXX	XXX	XXX	XXX	20,490	42,998	65,532	81,245	88,537	8,198	10,954
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	15,996	38,390	58,671	75,663	8,082	12,306
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,748	34,422	62,095	7,534	12,361
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,474	27,281	6,028	12,097
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,609	4,306	10,571

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

1. Prior	000	10,572	17,582	22,521	25,699	29,327	31,342	33,079	34,291	35,264	5,861	1,906
2. 2008	7,867	18,259	24,181	28,281	31,268	33,314	34,342	34,915	35,208	35,659	2,878	845
3. 2009	XXX	6,673	17,583	23,784	27,303	29,807	31,790	32,933	33,596	34,437	2,603	987
4. 2010	XXX	XXX	5,938	15,893	21,994	25,218	26,957	28,249	28,725	29,054	2,554	1,412
5. 2011	XXX	XXX	XXX	6,438	15,379	21,021	24,749	25,924	27,955	29,128	2,549	1,479
6. 2012	XXX	XXX	XXX	XXX	6,145	16,676	23,371	27,974	30,035	31,897	2,861	1,163
7. 2013	XXX	XXX	XXX	XXX	XXX	6,706	17,282	24,015	28,900	32,946	3,354	1,304
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	6,714	16,767	22,454	26,618	3,599	1,682
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,142	18,745	26,257	3,498	2,347
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,794	20,283	3,465	1,785
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,659	2,157	1,308

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior	000	125	31	64	183	212	256	261	317	395	35	29
2. 2008	2	41	56	108	123	123	123	123	123	123	9	11
3. 2009	XXX	15	55	90	130	153	171	208	208	208	14	24
4. 2010	XXX	XXX	48	71	77	109	110	110	110	110	20	23
5. 2011	XXX	XXX	XXX	89	114	161	368	396	413	420	27	28
6. 2012	XXX	XXX	XXX	XXX	293	366	398	435	536	536	38	26
7. 2013	XXX	XXX	XXX	XXX	XXX	90	416	508	646	731	29	39
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	281	787	1,076	1,181	44	40
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	499	799	933	58	60
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	607	1,077	74	93
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	563	53	46

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

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

NONE

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

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						
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			

NONE

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

1. Prior	000	11	171	28	29	29	29	29	29	29	XXX	XXX
2. 2008	848	1,298	1,378	1,453	1,444	1,444	1,444	1,444	1,444	1,444	XXX	XXX
3. 2009	XXX	346	386	436	436	436	436	436	436	436	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		0	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	3,375	4,288	5,045	5,888	6,831	7,076	7,094	7,204	7,245	2,281	883
2. 2008	1,802	4,461	6,233	7,528	8,100	8,061	8,004	8,376	8,383	8,397	926	434
3. 2009	XXX	1,028	2,237	3,087	3,952	4,701	5,300	5,639	5,665	5,673	779	411
4. 2010	XXX	XXX	1,210	3,034	3,506	4,305	4,626	4,961	5,093	5,037	798	510
5. 2011	XXX	XXX	XXX	1,614	3,606	5,220	5,697	6,279	7,097	7,223	690	558
6. 2012	XXX	XXX	XXX	XXX	1,103	2,677	3,735	4,737	5,617	6,268	607	635
7. 2013	XXX	XXX	XXX	XXX	XXX	1,247	3,557	4,730	5,899	6,111	549	272
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	1,438	3,005	6,125	7,855	528	338
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,457	4,137	5,752	534	339
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,321	4,714	730	413
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,236	204	186

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

1. Prior	000											
2. 2008												
3. 2009	XXX			14	24	40	123	123	123	123	1	1
4. 2010	XXX	XXX	83	237	269	268	267	267	267	267	6	17
5. 2011	XXX	XXX	XXX	60	78	94	463	552	616	617	7	25
6. 2012	XXX	XXX	XXX	XXX	5	90	156	202	203	205	3	3
7. 2013	XXX	XXX	XXX	XXX	XXX	22	125	164	279	662	3	2
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX			64	64	6	7
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	6	23	1	3
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	67	364	2	5
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	52	1	10

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Containment Expenses Reported at Year End ($000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017		
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	389	460	XXX	XXX
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	444	569	XXX	XXX
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	626	XXX	XXX

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	4,427	2,180	10,344	5,300
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21,393	26,400	4,948	2,752
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21,090	3,418	1,784

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)

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

Sch. P - Pt. 3N
NONE

Sch. P - Pt. 3O
NONE

Sch. P - Pt. 3P
NONE

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

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

Sch. P - Pt. 3S
NONE

Sch. P - Pt. 3T
NONE

SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

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	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	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 4B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

1. Prior	660	319	129	66	21	12	10	11	4	5
2. 2008	695	333	179	77	31	9		1	5	10
3. 2009	XXX	599	406	255	147	65	41	35	2	2
4. 2010	XXX	XXX	816	437	227	122	64	92	7	12
5. 2011	XXX	XXX	XXX	880	438	273	127	66	42	48
6. 2012	XXX	XXX	XXX	XXX	1,083	592	356	257	26	27
7. 2013	XXX	XXX	XXX	XXX	XXX	1,036	261	212	70	110
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	1,025	673	197	198
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,037	448	353
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	895	502
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	807

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

1. Prior	44,478	20,107	9,469	8,359	3,789	1,466	639	322	688	633
2. 2008	47,781	24,324	13,206	6,294	3,353	1,070	159	(17)	149	152
3. 2009	XXX	47,404	33,376	21,445	9,607	3,489	1,730	995	879	799
4. 2010	XXX	XXX	53,090	34,934	18,722	5,582	3,222	1,446	2,498	2,090
5. 2011	XXX	XXX	XXX	35,315	20,409	12,619	6,611	2,057	4,090	3,782
6. 2012	XXX	XXX	XXX	XXX	42,222	23,893	10,997	4,928	8,989	6,991
7. 2013	XXX	XXX	XXX	XXX	XXX	48,043	24,914	15,733	11,594	8,188
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	54,749	34,447	20,852	13,736
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	51,131	31,806	15,775
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	48,427	31,847
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	58,292

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

1. Prior	39,863	24,961	19,667	18,039	10,673	8,452	923	2,309	1,813	1,981
2. 2008	24,149	13,021	8,634	7,930	3,827	2,953	897	2,061	866	532
3. 2009	XXX	23,421	14,788	14,205	6,523	4,037	719	1,716	1,326	1,287
4. 2010	XXX	XXX	18,967	10,586	11,368	2,914	1,638	3,003	1,550	1,329
5. 2011	XXX	XXX	XXX	19,664	12,191	5,987	3,375	3,618	2,879	2,675
6. 2012	XXX	XXX	XXX	XXX	25,830	13,198	8,652	7,940	4,527	2,986
7. 2013	XXX	XXX	XXX	XXX	XXX	27,968	17,841	9,586	7,167	5,345
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	34,201	19,764	11,375	8,899
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	35,603	18,511	14,182
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	39,273	25,581
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	39,304

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior	91	53	8	4	3			4	2	1
2. 2008	155	80	17	8	5	2	2	2	2	2
3. 2009	XXX	565	138	69	45	32	31	30	29	30
4. 2010	XXX	XXX	437	173	89	85	91	92	87	87
5. 2011	XXX	XXX	XXX	321	110	59	34	(2)	32	31
6. 2012	XXX	XXX	XXX	XXX	286	89	42	31	39	39
7. 2013	XXX	XXX	XXX	XXX	XXX	185	48	(22)	129	(153)
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	581	139	191	98
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,141	459	469
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,156	995
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	891

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

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

NONE

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

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	

NONE

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

1. Prior	391	388	85	49	37	29	29	29	29	29
2. 2008	506	265	26	8	6	4	4	4	4	5
3. 2009	XXX	475	48	19	8	6	6	6	6	5
4. 2010	XXX	XXX	24	8	3					0
5. 2011	XXX	XXX	XXX	18	5	1	1	1	1	1
6. 2012	XXX	XXX	XXX	XXX	14		1	1	(1)	(1)
7. 2013	XXX	XXX	XXX	XXX	XXX	2				0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	8			(0)
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX		(1)	(1)
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2

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

1. Prior	5,776	2,797	1,646	935	495	173	121	27	103	125
2. 2008	6,033	3,046	1,268	691	427	49	19	(70)	36	25
3. 2009	XXX	5,705	2,629	1,443	886	226	109	7	48	46
4. 2010	XXX	XXX	5,083	2,586	1,364	211	305	107	77	115
5. 2011	XXX	XXX	XXX	4,068	1,914	819	434	(290)	175	35
6. 2012	XXX	XXX	XXX	XXX	4,317	1,843	1,189	376	42	(145)
7. 2013	XXX	XXX	XXX	XXX	XXX	3,668	1,867	1,096	642	639
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	3,155	714	835	(391)
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,215	2,166	791
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,612	4,063
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,501

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

1. Prior										
2. 2008										
3. 2009	XXX	9	69	43	20	7	5	6		0
4. 2010	XXX	XXX	139	75	33	12	8	8	7	7
5. 2011	XXX	XXX	XXX	139	59	26	23	1	7	7
6. 2012	XXX	XXX	XXX	XXX	153	57	37	35	1	0
7. 2013	XXX	XXX	XXX	XXX	XXX	100	89	4	10	1
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	12	3	4	4
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16	11	29
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	284	182
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	307

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	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	569	158	95
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	116	66
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	190

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	587	(11)	2,545
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,565	(25)
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	914

SCHEDULE P - PART 4K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17	23	22
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	2
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	87	198	198
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	2
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	37

SCHEDULE P - PART 4M - INTERNATIONAL

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	

NONE

Sch. P - Pt. 4N
NONE

Sch. P - Pt. 4O
NONE

Sch. P - Pt. 4P
NONE

Sch. P - Pt. 4R - Sn. 1
NONE

Sch. P - Pt. 4R - Sn. 2
NONE

Sch. P - Pt. 4S
NONE

Sch. P - Pt. 4T
NONE

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

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

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

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	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	157	36	5	3	4	2				
2. 2008	291	386	402	410	415	416	416	416	417	419
3. 2009	XXX	305	388	403	409	413	414	415	415	415
4. 2010	XXX	XXX	272	361	379	385	387	388	388	389
5. 2011	XXX	XXX	XXX	248	328	347	351	352	353	353
6. 2012	XXX	XXX	XXX	XXX	221	292	296	302	303	303
7. 2013	XXX	XXX	XXX	XXX	XXX	203	267	275	282	283
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	151	200	213	216
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	158	219	230
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	156	211
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	102

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	64	24	12	6	3	1				
2. 2008	189	41	26	13	1	1	1	1		
3. 2009	XXX	171	34	18	14	2	1			
4. 2010	XXX	XXX	165	40	18	9	3	3	1	
5. 2011	XXX	XXX	XXX	104	29	6	3	1	1	
6. 2012	XXX	XXX	XXX	XXX	124	23	8	2		
7. 2013	XXX	XXX	XXX	XXX	XXX	85	19	11	4	3
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	64	15	5	2
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	109	19	10
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	104	18
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	64

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	66	10	1	1	3		(1)			
2. 2008	732	768	778	781	781	783	783	783	783	785
3. 2009	XXX	715	748	769	774	771	771	771	771	771
4. 2010	XXX	XXX	637	687	698	698	696	698	696	696
5. 2011	XXX	XXX	XXX	524	583	587	589	589	590	590
6. 2012	XXX	XXX	XXX	XXX	513	549	548	550	550	550
7. 2013	XXX	XXX	XXX	XXX	XXX	478	516	520	524	525
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	358	395	404	408
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	421	446	456
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	421	459
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	288

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	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	3,098	857	376	167	124	35	24	12	6	41
2. 2008	4,733	7,304	7,810	8,068	8,197	8,244	8,279	8,290	8,291	8,334
3. 2009	XXX	4,638	7,053	7,603	7,838	7,965	8,034	8,052	8,057	8,103
4. 2010	XXX	XXX	5,685	8,260	8,770	9,012	9,212	9,262	9,284	9,330
5. 2011	XXX	XXX	XXX	5,042	7,314	7,793	8,096	8,240	8,317	8,358
6. 2012	XXX	XXX	XXX	XXX	4,824	6,935	7,504	7,755	7,907	7,971
7. 2013	XXX	XXX	XXX	XXX	XXX	4,927	7,327	7,891	8,101	8,198
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	5,156	7,388	7,854	8,082
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,985	7,043	7,534
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,175	6,028
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,306

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	2,025	1,071	575	305	145	95	66	52	51	10
2. 2008	4,633	1,390	762	379	178	95	61	49	46	2
3. 2009	XXX	4,580	1,540	692	360	165	81	60	49	4
4. 2010	XXX	XXX	5,431	1,399	744	411	158	92	71	12
5. 2011	XXX	XXX	XXX	4,844	1,294	725	351	160	63	22
6. 2012	XXX	XXX	XXX	XXX	4,432	1,263	609	300	115	44
7. 2013	XXX	XXX	XXX	XXX	XXX	4,726	1,145	559	258	108
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	4,409	1,124	542	258
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,973	1,137	522
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,824	959
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,672

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	1,238	288	41	11	14	9	5	2	3	
2. 2008	14,726	16,102	16,293	16,358	16,353	16,338	16,348	16,351	16,351	16,352
3. 2009	XXX	15,000	16,155	16,347	16,413	16,405	16,405	16,406	16,404	16,406
4. 2010	XXX	XXX	17,467	18,701	18,959	19,012	19,009	19,005	19,013	19,011
5. 2011	XXX	XXX	XXX	17,399	18,666	18,934	18,979	18,978	18,978	18,983
6. 2012	XXX	XXX	XXX	XXX	16,442	17,668	17,963	18,021	18,037	18,048
7. 2013	XXX	XXX	XXX	XXX	XXX	17,651	18,947	19,224	19,256	19,260
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	19,090	20,332	20,567	20,646
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18,836	20,157	20,417
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,740	19,084
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18,549

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	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	1,395	455	209	137	56	55	27	26	19	15
2. 2008	1,328	2,330	2,612	2,737	2,784	2,833	2,846	2,861	2,872	2,878
3. 2009	XXX	1,147	2,107	2,386	2,469	2,528	2,562	2,578	2,590	2,603
4. 2010	XXX	XXX	1,087	2,047	2,275	2,408	2,473	2,505	2,530	2,554
5. 2011	XXX	XXX	XXX	1,064	1,995	2,279	2,423	2,478	2,514	2,549
6. 2012	XXX	XXX	XXX	XXX	1,326	2,335	2,630	2,741	2,802	2,861
7. 2013	XXX	XXX	XXX	XXX	XXX	1,450	2,756	3,079	3,256	3,354
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	1,749	3,015	3,382	3,599
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,474	3,017	3,498
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,938	3,465
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,157

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	1,153	665	438	286	219	163	139	109	88	76
2. 2008	1,572	582	316	182	127	77	61	41	31	25
3. 2009	XXX	1,583	563	274	174	112	71	54	39	31
4. 2010	XXX	XXX	1,670	537	300	162	95	67	53	34
5. 2011	XXX	XXX	XXX	1,582	599	314	175	113	84	55
6. 2012	XXX	XXX	XXX	XXX	1,508	566	297	181	117	67
7. 2013	XXX	XXX	XXX	XXX	XXX	2,111	726	381	199	130
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	2,124	697	354	184
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,870	751	340
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,127	678
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,973

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	393	77	48	32	24	28	8	4	1	
2. 2008	3,400	3,642	3,697	3,719	3,733	3,741	3,742	3,741	3,744	3,748
3. 2009	XXX	3,256	3,508	3,568	3,591	3,602	3,607	3,614	3,615	3,621
4. 2010	XXX	XXX	3,567	3,822	3,903	3,941	3,958	3,969	3,988	4,000
5. 2011	XXX	XXX	XXX	3,591	3,939	4,005	4,044	4,050	4,069	4,083
6. 2012	XXX	XXX	XXX	XXX	3,634	3,961	4,042	4,062	4,072	4,091
7. 2013	XXX	XXX	XXX	XXX	XXX	4,322	4,628	4,709	4,748	4,788
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	4,987	5,263	5,384	5,465
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,980	6,000	6,185
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,432	5,928
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,438

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	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	12	3								1
2. 2008	6	8	8	9	9	9	9	9	9	9
3. 2009	XXX	9	10	12	13	13	13	14	14	14
4. 2010	XXX	XXX	11	18	19	20	20	20	20	20
5. 2011	XXX	XXX	XXX	18	24	25	26	27	27	27
6. 2012	XXX	XXX	XXX	XXX	22	33	35	36	37	38
7. 2013	XXX	XXX	XXX	XXX	XXX	15	28	29	29	29
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	21	36	42	44
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	29	54	58
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42	74
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	53

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	14	6	7	5	3	3	2	1	1	
2. 2008	6	1	1	1	1					
3. 2009	XXX	15	6	3	2	1	1			
4. 2010	XXX	XXX	11	4	1	1				
5. 2011	XXX	XXX	XXX	10	4	3	2	1	2	1
6. 2012	XXX	XXX	XXX	XXX	18	5	4	2	1	
7. 2013	XXX	XXX	XXX	XXX	XXX	22	4	3	4	2
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	25	13	6	
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26	10	8
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	52	8
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	38

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	8	(4)	1	1	3	(1)	(1)	(1)		
2. 2008	21	20	21	21	21	20	20	20	20	20
3. 2009	XXX	33	37	38	38	38	38	38	38	38
4. 2010	XXX	XXX	34	41	41	43	43	43	43	43
5. 2011	XXX	XXX	XXX	42	49	52	53	53	55	56
6. 2012	XXX	XXX	XXX	XXX	53	60	64	63	64	64
7. 2013	XXX	XXX	XXX	XXX	XXX	57	65	66	71	70
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	67	79	85	84
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	91	118	126
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	146	175
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	137

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

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

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

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

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

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

SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	759	165	73	39	28	12	2	4		69
2. 2008	351	780	856	895	912	920	924	925	925	926
3. 2009	XXX	358	669	738	763	771	776	777	778	779
4. 2010	XXX	XXX	364	700	759	776	788	793	794	798
5. 2011	XXX	XXX	XXX	365	602	642	664	678	682	690
6. 2012	XXX	XXX	XXX	XXX	257	499	565	589	603	607
7. 2013	XXX	XXX	XXX	XXX	XXX	237	476	528	542	549
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	258	474	515	528
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	214	490	534
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	355	730
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	204

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	299	172	131	99	92	81	78	76	75	4
2. 2008	293	153	85	40	24	13	7	4	4	1
3. 2009	XXX	297	202	53	34	24	14	7	4	3
4. 2010	XXX	XXX	431	90	34	22	12	8	6	2
5. 2011	XXX	XXX	XXX	213	76	64	39	22	16	8
6. 2012	XXX	XXX	XXX	XXX	461	90	67	34	17	8
7. 2013	XXX	XXX	XXX	XXX	XXX	172	78	39	16	7
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	168	75	38	16
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	202	76	33
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	420	60
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	155

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	674	222	48	28	27	4	3	3	1	
2. 2008	840	1,271	1,328	1,353	1,362	1,365	1,364	1,363	1,363	1,361
3. 2009	XXX	803	1,117	1,165	1,191	1,195	1,196	1,194	1,193	1,193
4. 2010	XXX	XXX	958	1,225	1,271	1,295	1,306	1,308	1,309	1,310
5. 2011	XXX	XXX	XXX	939	1,192	1,241	1,247	1,250	1,252	1,256
6. 2012	XXX	XXX	XXX	XXX	941	1,156	1,226	1,238	1,252	1,250
7. 2013	XXX	XXX	XXX	XXX	XXX	541	776	817	824	828
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	598	822	871	882
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	592	871	906
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	981	1,203
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	545

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

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior										
2. 2008										
3. 2009	XXX		1	1	1	1				
4. 2010	XXX	XXX	6	4	1					
5. 2011	XXX	XXX	XXX	6	3	4	2	1		
6. 2012	XXX	XXX	XXX	XXX	5	2	2	1	1	1
7. 2013	XXX	XXX	XXX	XXX	XXX	2	1	1	1	1
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	1	5	1	1
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	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	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior			1	(1)						
2. 2008										
3. 2009	XXX		1	2	2	2	2	2	2	2
4. 2010	XXX	XXX	15	22	22	23	23	23	23	23
5. 2011	XXX	XXX	XXX	27	31	33	33	32	32	32
6. 2012	XXX	XXX	XXX	XXX	8	7	7	7	7	7
7. 2013	XXX	XXX	XXX	XXX	XXX	4	5	6	6	6
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	3	12	13	14
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	3	4
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	9
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15

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

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

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

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

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

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

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

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

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

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11 Current Year Premiums Earned
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	
1. Prior	182	(10)								0	
2. 2008	179,489	179,450	179,450	179,450	179,450	179,450	179,450	179,450	179,450	179,450	
3. 2009	XXX	180,709	180,709	180,709	180,709	180,709	180,709	180,709	180,709	180,709	
4. 2010	XXX	XXX	188,175	188,175	188,175	188,175	188,175	188,175	188,175	188,175	
5. 2011	XXX	XXX	XXX	197,121	197,121	197,121	197,121	197,121	197,121	197,121	
6. 2012	XXX	XXX	XXX	XXX	196,587	196,587	196,587	196,587	196,587	196,587	
7. 2013	XXX	XXX	XXX	XXX	XXX	207,990	207,990	207,990	207,990	207,990	
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	217,269	217,269	217,269	217,269	
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	211,071	211,071	211,071	
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	208,662	208,662	
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	207,108	207,108
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	207,108
13. Earned Prems.(P-Pt 1)	200,048	196,500	204,818	197,121	196,587	207,990	217,269	211,071	208,662	207,108	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11 Current Year Premiums Earned
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	
1. Prior	4	(3)								0	
2. 2008	58,493	58,491	58,491	58,491	58,491	58,491	58,491	58,491	58,491	58,491	
3. 2009	XXX	54,368	54,368	54,368	54,368	54,368	54,368	54,368	54,368	54,368	
4. 2010	XXX	XXX	55,389	55,389	55,389	55,389	55,389	55,389	55,389	55,389	
5. 2011	XXX	XXX	XXX	76,109	76,109	76,109	76,109	76,109	76,109	76,109	
6. 2012	XXX	XXX	XXX	XXX	74,967	74,967	74,967	74,967	74,967	74,967	
7. 2013	XXX	XXX	XXX	XXX	XXX	74,981	74,981	74,981	74,981	74,981	
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	81,368	81,368	81,368	81,368	
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	83,472	83,472	83,472	
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	86,601	86,601	
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	77,222	77,222
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	77,222
13. Earned Prems.(P-Pt 1)	78,873	70,206	72,031	76,109	74,967	74,981	81,368	83,472	86,601	77,222	XXX

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11 Current Year Premiums Earned
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	
1. Prior	171	(194)								0	
2. 2008	75,140	75,006	75,006	75,006	75,006	75,006	75,006	75,006	75,006	75,006	
3. 2009	XXX	73,066	73,066	73,066	73,066	73,066	73,066	73,066	73,066	73,066	
4. 2010	XXX	XXX	74,952	74,952	74,952	74,952	74,952	74,952	74,952	74,952	
5. 2011	XXX	XXX	XXX	90,965	90,965	90,965	90,965	90,965	90,965	90,965	
6. 2012	XXX	XXX	XXX	XXX	100,015	100,015	100,015	100,015	100,015	100,015	
7. 2013	XXX	XXX	XXX	XXX	XXX	134,278	134,278	134,278	134,278	134,278	
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	156,986	156,986	156,986	156,986	
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	182,820	182,820	182,820	
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	183,930	183,930	
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	180,778	180,778
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	180,778
13. Earned Prems.(P-Pt 1)	81,492	80,764	80,704	90,965	100,015	134,278	156,986	182,820	183,930	180,778	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11 Current Year Premiums Earned
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	
1. Prior	12	(8)								0	
2. 2008	27,276	27,270	27,270	27,270	27,270	27,270	27,270	27,270	27,270	27,270	
3. 2009	XXX	25,839	25,839	25,839	25,839	25,839	25,839	25,839	25,839	25,839	
4. 2010	XXX	XXX	29,700	29,700	29,700	29,700	29,700	29,700	29,700	29,700	
5. 2011	XXX	XXX	XXX	40,060	40,060	40,060	40,060	40,060	40,060	40,060	
6. 2012	XXX	XXX	XXX	XXX	43,546	43,546	43,546	43,546	43,546	43,546	
7. 2013	XXX	XXX	XXX	XXX	XXX	62,316	62,316	62,316	62,316	62,316	
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	76,402	76,402	76,402	76,402	
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	85,837	85,837	85,837	
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	77,002	77,002	
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	71,829	71,829
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	71,829
13. Earned Prems.(P-Pt 1)	33,467	33,851	35,453	40,060	43,546	62,316	76,402	85,837	77,002	71,829	XXX

SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	
1. Prior										0	
2. 2008	972	972	972	972	972	972	972	972	972	972	
3. 2009	XXX	1,904	1,904	1,904	1,904	1,904	1,904	1,904	1,904	1,904	
4. 2010	XXX	XXX	1,999	1,999	1,999	1,999	1,999	1,999	1,999	1,999	
5. 2011	XXX	XXX	XXX	1,750	1,750	1,750	1,750	1,750	1,750	1,750	
6. 2012	XXX	XXX	XXX	XXX	2,027	2,027	2,027	2,027	2,027	2,027	
7. 2013	XXX	XXX	XXX	XXX	XXX	2,454	2,454	2,454	2,454	2,454	
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	3,080	3,080	3,080	3,080	
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,806	3,806	3,806	
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,287	4,287	
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,283	5,283
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,283
13. Earned Prems.(P-Pt 1)	1,144	1,702	1,886	1,750	2,027	2,454	3,080	3,806	4,287	5,283	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	
1. Prior										0	
2. 2008	461	461	461	461	461	461	461	461	461	461	
3. 2009	XXX	790	790	790	790	790	790	790	790	790	
4. 2010	XXX	XXX	645	645	645	645	645	645	645	645	
5. 2011	XXX	XXX	XXX	547	547	547	547	547	547	547	
6. 2012	XXX	XXX	XXX	XXX	746	746	746	746	746	746	
7. 2013	XXX	XXX	XXX	XXX	XXX	791	791	791	791	791	
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	825	825	825	825	
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	496	496	496	
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	437	437	
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,170	1,170
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,170
13. Earned Prems.(P-Pt 1)	634	587	531	547	746	791	825	496	437	1,170	XXX

SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	
1. Prior	10	16								0	
2. 2008	33,853	33,867	33,867	33,867	33,867	33,867	33,867	33,867	33,867	33,867	
3. 2009	XXX	31,171	31,171	31,171	31,171	31,171	31,171	31,171	31,171	31,171	
4. 2010	XXX	XXX	25,841	25,841	25,841	25,841	25,841	25,841	25,841	25,841	
5. 2011	XXX	XXX	XXX	24,724	24,724	24,724	24,724	24,724	24,724	24,724	
6. 2012	XXX	XXX	XXX	XXX	31,657	31,657	31,657	31,657	31,657	31,657	
7. 2013	XXX	XXX	XXX	XXX	XXX	36,222	36,222	36,222	36,222	36,222	
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	37,674	37,674	37,674	37,674	
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	40,419	40,419	40,419	
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	47,538	47,538	
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	44,652	44,652
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	44,652
13. Earned Prems.(P-Pt 1)	27,904	24,767	20,726	24,724	31,657	36,222	37,674	40,419	47,538	44,652	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	
1. Prior	4	9								0	
2. 2008	18,250	18,257	18,257	18,257	18,257	18,257	18,257	18,257	18,257	18,257	
3. 2009	XXX	17,613	17,613	17,613	17,613	17,613	17,613	17,613	17,613	17,613	
4. 2010	XXX	XXX	14,870	14,870	14,870	14,870	14,870	14,870	14,870	14,870	
5. 2011	XXX	XXX	XXX	12,528	12,528	12,528	12,528	12,528	12,528	12,528	
6. 2012	XXX	XXX	XXX	XXX	17,945	17,945	17,945	17,945	17,945	17,945	
7. 2013	XXX	XXX	XXX	XXX	XXX	24,347	24,347	24,347	24,347	24,347	
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	26,705	26,705	26,705	26,705	
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28,337	28,337	28,337	
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	35,803	35,803	
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32,636	32,636
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32,636
13. Earned Prems.(P-Pt 1)	12,295	11,197	9,756	12,528	17,945	24,347	26,705	28,337	35,803	32,636	XXX

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	
1. Prior										0	
2. 2008										0	
3. 2009	XXX	62	62	62	62	62	62	62	62	62	
4. 2010	XXX	XXX	1,017	1,017	1,017	1,017	1,017	1,017	1,017	1,017	
5. 2011	XXX	XXX	XXX	1,673	1,673	1,673	1,673	1,673	1,673	1,673	
6. 2012	XXX	XXX	XXX	XXX	501	501	501	501	501	501	
7. 2013	XXX	XXX	XXX	XXX	XXX	202	202	202	202	202	
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	47	47	47	47	
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	58	58	58	
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	214	214	
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	560	560
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	560
13. Earned Prems.(P-Pt 1)		76	1,156	1,673	501	202	47	58	214	560	XXX

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	
1. Prior										0	
2. 2008										0	
3. 2009	XXX	36	36	36	36	36	36	36	36	36	
4. 2010	XXX	XXX	581	581	581	581	581	581	581	581	
5. 2011	XXX	XXX	XXX	1,321	1,321	1,321	1,321	1,321	1,321	1,321	
6. 2012	XXX	XXX	XXX	XXX	185	185	185	185	185	185	
7. 2013	XXX	XXX	XXX	XXX	XXX	90	90	90	90	90	
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	6	6	6	6	
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10	10	10	
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(10)	(10)	
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	199	199
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	199
13. Earned Prems.(P-Pt 1)		50	719	1,321	185	90	6	10	(10)	199	XXX

SCHEDULE P - PART 6M - INTERNATIONAL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	
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

NONE

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	
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

NONE

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

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

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

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

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

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

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

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

SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS

($000 Omitted)

SECTION 1

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/farmowners			0.0			0.0
2. Private passenger auto liability/medical	3,877		0.0	1,825		0.0
3. Commercial auto/truck liability/medical	242,776		0.0	138,127		0.0
4. Workers' compensation	166,165		0.0	120,872		0.0
5. Commercial multiple peril	4,242		0.0	4,099		0.0
6. Medical professional liability - occurrence			0.0			0.0
7. Medical professional liability - claims-made			0.0			0.0
8. Special liability	39		0.0	6		0.0
9. Other liability - occurrence	18,523		0.0	11,534		0.0
10. Other liability - claims-made	620		0.0	392		0.0
11. Special property	854		0.0	3,080		0.0
12. Auto physical damage	7,941		0.0	43,165		0.0
13. Fidelity/surety	33		0.0	22		0.0
14. Other	268		0.0	257		0.0
15. International			0.0			0.0
16. Reinsurance - nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX
17. Reinsurance - nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX
18. Reinsurance - nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX
19. Products liability - occurrence			0.0			0.0
20. Products liability - claims-made			0.0			0.0
21. Financial guaranty/mortgage guaranty			0.0			0.0
22. Warranty			0.0			0.0
23. Totals	445,339	0	0.0	323,377	0	0.0

SECTION 2

Years in Which Policies Were Issued	Incurred 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	

NONE

SECTION 3

Years in Which Policies Were Issued	Bulk and Incurred But Not Reported Reserves for Losses and Defense and Cost Containment Expenses 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	

NONE

SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS (continued)

SECTION 4

Years in Which Policies Were Issued	Net Earned Premiums Reported at Year End ($000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	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	

NONE

SECTION 5

Years in Which Policies Were Issued	Net Reserve for Premium Adjustments and Accrued Retrospective Premiums at Year End ($000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	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	

NONE

SCHEDULE P - PART 7B - REINSURANCE LOSS SENSITIVE CONTRACTS

($000 Omitted)

SECTION 1

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/farmowners			0.0			0.0
2. Private passenger auto liability/medical	3,877		0.0	1,825		0.0
3. Commercial auto/truck liability/medical	242,776		0.0	138,127		0.0
4. Workers' compensation	166,165		0.0	120,872		0.0
5. Commercial multiple peril	4,242		0.0	4,099		0.0
6. Medical professional liability - occurrence			0.0			0.0
7. Medical professional liability - claims-made			0.0			0.0
8. Special liability	39		0.0	6		0.0
9. Other liability - occurrence	18,523		0.0	11,534		0.0
10. Other liability - claims-made	620		0.0	392		0.0
11. Special property	854		0.0	3,080		0.0
12. Auto physical damage	7,941		0.0	43,165		0.0
13. Fidelity/surety	33		0.0	22		0.0
14. Other	268		0.0	257		0.0
15. International			0.0			0.0
16. Reinsurance - nonproportional assumed property			0.0			0.0
17. Reinsurance - nonproportional assumed liability			0.0			0.0
18. Reinsurance - nonproportional assumed financial lines			0.0			0.0
19. Products liability - occurrence			0.0			0.0
20. Products liability - claims-made			0.0			0.0
21. Financial guaranty/mortgage guaranty			0.0			0.0
22. Warranty			0.0			0.0
23. Totals	445,339	0	0.0	323,377	0	0.0

SECTION 2

Years in Which Policies Were Issued	Incurred 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	

NONE

SECTION 3

Years in Which Policies Were Issued	Bulk and Incurred But Not Reported Reserves for Losses and Defense and Cost Containment Expenses 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	

NONE

SCHEDULE P - PART 7B - REINSURANCE LOSS SENSITIVE CONTRACTS (continued)

SECTION 4

Years in Which Policies Were Issued	Net Earned Premiums Reported At Year End ($000 Omitted)									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	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	

NONE

SECTION 5

Years in Which Policies Were Issued	Net Reserve For Premium Adjustments And Accrued Retrospective Premiums At Year End ($000 Omitted)									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	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	

NONE

SECTION 6

Years in Which Policies Were Issued	Incurred Adjustable Commissions Reported At Year End ($000 Omitted)									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	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	

NONE

SECTION 7

Years in Which Policies Were Issued	Reserves For Commission Adjustments At Year End ($000 Omitted)									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	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	

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 [ ] No [X]
7.2 An extended statement may be attached.

SCHEDULE T - PART 2

INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

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

NONE

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1 Group Code	2 Group Name	3 NAIC Company Code	4 ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries or Affiliates	9 Domiciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership Board, Management, Attorney-in-Fact, Influence, Other)	13 If Control is Ownership Provide Percentage	14 Ultimate Controlling Entity(ies)/Person(s)	15 Is an SCA Filing Required? (Y/N)	16 *
Members															
			31-1544320		0000944707	NYSE	American Financial Group, Inc.	OH	UIP		Ownership			N	
			31-6549738				American Financial Capital Trust II	DE	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			16-6543606				American Financial Capital Trust III	DE	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			16-6543609				American Financial Capital Trust IV	DE	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			31-0996797				American Financial Enterprises, Inc.	CT	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			31-0828578				American Money Management Corporation	OH	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			27-1577326				American Real Estate Capital Company, LLC	OH	NIA	American Money Management Corporation	Ownership	100.000	American Financial Group, Inc.	N	
			27-2829629				Mid-Market Capital Partners, LLC	DE	NIA	American Money Management Corporation	Ownership	100.000	American Financial Group, Inc.	N	
			41-2112001				APU Holding Company	OH	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			23-6000765				American Premier Underwriters, Inc.	PA	NIA	APU Holding Company	Ownership	100.000	American Financial Group, Inc.	N	
			23-6297584				The Associates of the Jersey Company	NJ	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			37-1094159				Cal Coal, Inc.	IL	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			95-2802826				Great Southwest Corporation	DE	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			35-6001691				The Indianapolis Union Railway Company	IN	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			13-6400464				Lehigh Valley Railroad Company	PA	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			46-1665396				Pennsylvania Lehigh Oil & Gas Holdings LLC	PA	NIA	Lehigh Valley Railroad Company	Ownership	100.000	American Financial Group, Inc.	N	
			20-1548213				Magnolia Alabama Holdings, Inc.	DE	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			20-1574094				Magnolia Alabama Holdings LLC	AL	NIA	Magnolia Alabama Holdings, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			46-1852532				Michigan Oil & Gas Holdings, LLC	MI	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			46-1480078				Ohio Oil & Gas Holdings, LLC	OH	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			13-6021353				The Owasco River Railway, Inc.	NY	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			31-1236926				PCC Real Estate, Inc.	NY	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			76-0080537				PCC Technical Industries, Inc.	DE	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			31-1388401				PCC Maryland Realty Corp.	MD	NIA	PCC Technical Industries, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			06-1209709				Penn Central Energy Management Company	DE	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			23-1537928				Penn Towers, Inc.	PA	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			46-3246684				Pennsylvania Oil & Gas Holdings, LLC	PA	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			23-6000766				Pennsylvania-Reading Seashore Lines	NJ	NIA	American Premier Underwriters, Inc.	Ownership	66.670	American Financial Group, Inc.	N	
			23-6207599				Pittsburgh and Cross Creek Railroad Company	PA	NIA	American Premier Underwriters, Inc.	Ownership	83.000	American Financial Group, Inc.	N	
			23-1707450				Terminal Realty Penn Co.	DC	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			23-1675796				Waynesburg Southern Railroad Company	PA	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			98-1073776				GAI Insurance Company, Ltd.	BMU	IA	APU Holding Company	Ownership	100.000	American Financial Group, Inc.	N	
							Great American Specialty & Affinity Limited	GBR	NIA	APU Holding Company	Ownership	100.000	American Financial Group, Inc.	N	
			31-1446308				Hangar Acquisition Corp.	OH	NIA	APU Holding Company	Ownership	100.000	American Financial Group, Inc.	N	
			91-1242743				Premier Lease & Loan Services Insurance Agency, Inc.	WA	NIA	APU Holding Company	Ownership	100.000	American Financial Group, Inc.	N	
			91-1508644				Premier Lease & Loan Services of Canada, Inc.	WA	NIA	APU Holding Company	Ownership	100.000	American Financial Group, Inc.	N	

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1 Group Code	2 Group Name	3 NAIC Company Code	4 ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries or Affiliates	9 Domiciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership Board, Management, Attorney-in-Fact, Influence, Other)	13 If Control is Ownership Provide Percentage	14 Ultimate Controlling Entity(ies)/Person(s)	15 Is an SCA Filing Required? (Y/N)	16 *
.....	.....	.....	31-1262960	.....	.....	.....	Risico Management Corporation	DE	NIA	APU Holding Company	Ownership	100.000	American Financial Group, Inc.	N	.....
.....	.....	.....	31-0823725	.....	.....	.....	Dixie Terminal Corporation	OH	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	N	.....
.....	.....	.....	98-0606803	.....	.....	.....	GAI Holding Bermuda Ltd.	BMU	NIA	American Financial Group, Inc.	Ownership	69.990	American Financial Group, Inc.	N	2...
.....	.....	.....	98-0606803	.....	.....	.....	GAI Holding Bermuda Ltd.	BMU	NIA	GAI Australia Pty Ltd.	Ownership	30.010	American Financial Group, Inc.	N	2...
.....	.....	.....	98-0556144	.....	.....	.....	GAI Indemnity, Ltd.	GBR	IA	GAI Holding Bermuda Ltd.	Ownership	100.000	American Financial Group, Inc.	N	.....
.....	.....	.....	.....	.....	.....	.....	Neon Capital Limited	GBR	NIA	GAI Holding Bermuda Ltd.	Ownership	100.000	American Financial Group, Inc.	N	.....
.....	.....	.....	.....	.....	.....	.....	Neon Holdings (U.K.) Limited	GBR	NIA	Neon Capital Limited	Ownership	100.000	American Financial Group, Inc.	N	.....
.....	.....	.....	.....	.....	.....	.....	Beat Capital Partners Limited	GBR	NIA	Neon Holdings (U.K.) Limited	Ownership	26.960	American Financial Group, Inc.	N	.....
.....	.....	.....	.....	.....	.....	.....	Tarian Underwriting Limited	GBR	NIA	Beat Capital Partners Limited	Ownership	60.000	American Financial Group, Inc.	N	.....
.....	.....	.....	98-0412245	.....	.....	.....	Lavenham Underwriting Limited	GBR	IA	Neon Holdings (U.K.) Limited	Ownership	100.000	American Financial Group, Inc.	N	.....
.....	.....	.....	.....	.....	.....	.....	Neon Italy S.R.L.	ITA	NIA	Neon Holdings (U.K.) Limited	Ownership	60.000	American Financial Group, Inc.	N	.....
.....	.....	.....	.....	.....	.....	.....	Neon Management Services Limited	GBR	NIA	Neon Holdings (U.K.) Limited	Ownership	100.000	American Financial Group, Inc.	N	.....
.....	.....	.....	.....	.....	.....	.....	Neon Sapphire Underwriting Limited	GGY	NIA	Neon Holdings (U.K.) Limited	Ownership	100.000	American Financial Group, Inc.	N	.....
.....	.....	.....	.....	.....	.....	.....	Neon Service Company (U.K.) Limited	GBR	NIA	Neon Holdings (U.K.) Limited	Ownership	100.000	American Financial Group, Inc.	N	.....
.....	.....	.....	.....	.....	.....	.....	Marketform Australia Pty Limited	AUS	NIA	Neon Service Company (U.K.) Limited	Ownership	100.000	American Financial Group, Inc.	N	.....
.....	.....	.....	.....	.....	.....	.....	Studio Marketform SRL	ITA	NIA	Neon Service Company (U.K.) Limited	Ownership	100.000	American Financial Group, Inc.	N	.....
.....	.....	.....	.....	.....	.....	.....	Neon Underwriting Bermuda Limited	BMU	NIA	Neon Holdings (U.K.) Limited	Ownership	100.000	American Financial Group, Inc.	N	.....
.....	.....	.....	.....	.....	.....	.....	Neon Underwriting Limited	GBR	NIA	Neon Holdings (U.K.) Limited	Ownership	100.000	American Financial Group, Inc.	N	.....
.....	.....	.....	.....	.....	.....	.....	Orca Services S/A	DNK	NIA	Neon Holdings (U.K.) Limited	Ownership	85.000	American Financial Group, Inc.	N	.....
.....	.....	.....	98-0431601	.....	.....	.....	Sampford Underwriting Limited	GBR	IA	Neon Holdings (U.K.) Limited	Ownership	100.000	American Financial Group, Inc.	N	.....
.....	.....	.....	.....	.....	.....	.....	Helium Holdings Limited	BMU	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	N	6...
.....	.....	.....	.....	.....	.....	.....	Neon Employee Ownership LLC	DE	NIA	Helium Holdings Limited	Ownership	23.350	.....	N	6...
.....	.....	.....	.....	.....	.....	.....	GAI Australia Pty Ltd.	AUS	NIA	Neon Employee Ownership LLC	Ownership	100.000	American Financial Group, Inc.	N	6...
.....	.....	.....	06-1356481	.....	.....	.....	Great American Financial Resources, Inc.	DE	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	N	1...
.....	.....	.....	31-1422717	.....	.....	.....	AAG Insurance Agency, Inc.	KY	NIA	Great American Financial Resources, Inc.	Ownership	100.000	American Financial Group, Inc.	N	.....
.....	.....	.....	34-1017531	.....	.....	.....	Ceres Group, Inc.	DE	NIA	Great American Financial Resources, Inc.	Ownership	100.000	American Financial Group, Inc.	N	.....
.....	.....	.....	47-0717079	.....	.....	.....	Continental General Corporation	NE	NIA	Ceres Group, Inc.	Ownership	100.000	American Financial Group, Inc.	N	.....
.....	.....	.....	34-1947042	.....	.....	.....	QQAgency of Texas, Inc.	TX	NIA	Ceres Group, Inc.	Ownership	100.000	American Financial Group, Inc.	N	.....
.....	.....	.....	31-1395344	.....	.....	.....	Great American Advisors, Inc.	OH	NIA	Great American Financial Resources, Inc.	Ownership	100.000	American Financial Group, Inc.	N	.....
0084	American Financial Group, Inc.	63312...	13-1935920	.....	.....	.....	Great American Life Insurance Company	OH	IA	Great American Financial Resources, Inc.	Ownership	100.000	American Financial Group, Inc.	N	.....
0084	American Financial Group, Inc.	93661...	31-1021738	.....	.....	.....	Annuity Investors Life Insurance Company	OH	IA	Great American Life Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	.....
.....	.....	.....	27-4078277	.....	.....	.....	Bay Bridge Marina Hemingway's Restaurant, LLC	MD	NIA	Great American Life Insurance Company	Ownership	85.000	American Financial Group, Inc.	N	.....
.....	.....	.....	27-0513333	.....	.....	.....	Bay Bridge Marina Management, LLC	MD	NIA	Great American Life Insurance Company	Ownership	85.000	American Financial Group, Inc.	N	.....
.....	.....	.....	20-1246122	.....	.....	.....	Brothers Management, LLC	FL	NIA	Great American Life Insurance Company	Ownership	99.000	American Financial Group, Inc.	Y	.....
.....	.....	.....	81-3737639	.....	.....	.....	Charleston Harbor Fishing, LLC	SC	NIA	Great American Life Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	.....
.....	.....	.....	47-5618395	.....	.....	.....	GA Key Lime, LLC	OH	NIA	Great American Life Insurance Company	Ownership	50.000	American Financial Group, Inc.	N	2...

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1 Group Code	2 Group Name	3 NAIC Company Code	4 ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries or Affiliates	9 Domiciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership Board, Management, Attorney-in-Fact, Influence, Other)	13 If Control is Ownership Provide Percentage	14 Ultimate Controlling Entity(ies)/Person(s)	15 Is an SCA Filing Required? (Y/N)	16 *
.....	.....	.....	47-5618395	.....	.....	.....	GA Key Lime, LLC	OH	NIA	Great American Insurance Company	Ownership	.....50.000	American Financial Group, Inc.	.....N.....	2...
.....	.....	.....	20-4604276	.....	.....	.....	GALIC - Bay Bridge Marina, LLC	MD	NIA	Great American Life Insurance Company	Ownership	....100.000	American Financial Group, Inc.	.....N.....	.....
.....	.....	.....	31-1391777	.....	.....	.....	GALIC Brothers, Inc	OH	NIA	Great American Life Insurance Company	Ownership	....100.000	American Financial Group, Inc.	.....Y.....	.....
.....	.....	.....	26-3260520	.....	.....	.....	Manhattan National Holding Corporation	OH	NIA	Great American Life Insurance Company	Ownership	....100.000	American Financial Group, Inc.	.....Y.....	.....
0084	American Financial Group, Inc.	67083...	45-0252531	.....	.....	.....	Manhattan National Life Insurance Company	OH	IA	Manhattan National Holding Corporation	Ownership	....100.000	American Financial Group, Inc.	.....N.....	.....
.....	.....	.....	52-2179330	.....	.....	.....	Skipjack Marina Corp	MD	NIA	Great American Life Insurance Company	Ownership	....100.000	American Financial Group, Inc.	.....N.....	.....
.....	.....	.....	42-1575938	.....	.....	.....	Great American Holding, Inc.	OH	UIP	American Financial Group, Inc.	Ownership	....100.000	American Financial Group, Inc.	.....N.....	.....
.....	.....	.....	27-3062314	.....	.....	.....	Agricultural Services, LLC	OH	NIA	Great American Holding, Inc.	Ownership	....100.000	American Financial Group, Inc.	.....N.....	.....
.....	.....	.....	AA-1784136	.....	.....	.....	Great American International Insurance Designated Activity Company	IRL	IA	Great American Holding, Inc.	Ownership	....100.000	American Financial Group, Inc.	.....N.....	.....
0084	American Financial Group, Inc.	23418...	73-0556513	.....	.....	.....	Mid-Continent Casualty Company	OH	IA	Great American Holding, Inc.	Ownership	....100.000	American Financial Group, Inc.	.....N.....	.....
0084	American Financial Group, Inc.	15380...	73-1406844	.....	.....	.....	Mid-Continent Assurance Company	OH	IA	Mid-Continent Casualty Company	Ownership	....100.000	American Financial Group, Inc.	.....N.....	.....
0084	American Financial Group, Inc.	13794...	38-3803661	.....	.....	.....	Mid-Continent Excess and Surplus Insurance Company	DE	IA	Mid-Continent Casualty Company	Ownership	....100.000	American Financial Group, Inc.	.....N.....	.....
.....	.....	.....	30-0571535	.....	.....	.....	Mid-Continent Specialty Insurance Services, Inc.	OK	NIA	Mid-Continent Casualty Company	Ownership	....100.000	American Financial Group, Inc.	.....Y.....	.....
0084	American Financial Group, Inc.	23426...	73-0773259	.....	.....	.....	Oklahoma Surety Company	OH	IA	Mid-Continent Casualty Company	Ownership	....100.000	American Financial Group, Inc.	.....N.....	.....
.....	.....	.....	34-1607394	.....	.....	.....	National Interstate Corporation	OH	UDP	Great American Holding, Inc.	Ownership	....100.000	American Financial Group, Inc.	.....N.....	.....
.....	.....	.....	34-1899058	.....	.....	.....	American Highways Insurance Agency, Inc.	OH	NIA	National Interstate Corporation	Ownership	....100.000	American Financial Group, Inc.	.....N.....	.....
.....	.....	.....	31-1548235	.....	.....	.....	Explorer RV Insurance Agency, Inc.	OH	NIA	National Interstate Corporation	Ownership	....100.000	American Financial Group, Inc.	.....N.....	.....
.....	.....	.....	98-0191335	.....	.....	.....	Hudson Indemnity, Ltd.	CYM	IA	National Interstate Corporation	Ownership	....100.000	American Financial Group, Inc.	.....N.....	.....
.....	.....	.....	66-0660039	.....	.....	.....	Hudson Management Group, Ltd.	VIR	NIA	National Interstate Corporation	Ownership	....100.000	American Financial Group, Inc.	.....N.....	.....
.....	.....	.....	34-1607396	.....	.....	.....	National Interstate Insurance Agency, Inc.	OH	NIA	National Interstate Corporation	Ownership	....100.000	American Financial Group, Inc.	.....N.....	.....
.....	.....	.....	36-4670968	.....	.....	.....	Commercial For Hire Transportation Purchasing Group	SC	NIA	National Interstate Insurance Agency, Inc.	Management	.....	American Financial Group, Inc.	.....N.....	5...
0084	American Financial Group, Inc.	32620...	34-1607395	.....	.....	.....	National Interstate Insurance Company	OH	RE	National Interstate Corporation	Ownership	....100.000	American Financial Group, Inc.	.....N.....	.....
0084	American Financial Group, Inc.	11051...	99-0345306	.....	.....	.....	National Interstate Insurance Company of Hawaii, Inc.	OH	DS	National Interstate Insurance Company	Ownership	....100.000	American Financial Group, Inc.	.....N.....	.....
.....	.....	.....	43-1254631	.....	.....	.....	TransProtection Service Company	MO	DS	National Interstate Insurance Company	Ownership	....100.000	American Financial Group, Inc.	.....Y.....	.....
0084	American Financial Group, Inc.	41106...	95-3623282	.....	.....	.....	Triumphe Casualty Company	OH	DS	National Interstate Insurance Company	Ownership	....100.000	American Financial Group, Inc.	.....N.....	.....
0084	American Financial Group, Inc.	21172...	86-0114294	.....	.....	.....	Vanliner Insurance Company	MO	DS	National Interstate Insurance Company	Ownership	....100.000	American Financial Group, Inc.	.....Y.....	.....
.....	.....	.....	20-5546054	.....	.....	.....	Safety Claims & Litigation Services, LLC	MT	NIA	National Interstate Corporation	Ownership	....100.000	American Financial Group, Inc.	.....N.....	.....
.....	.....	.....	46-4570914	.....	.....	.....	Safety, Claims and Litigation Services, LLC	OH	NIA	National Interstate Corporation	Ownership	....100.000	American Financial Group, Inc.	.....N.....	.....
0084	American Financial Group, Inc.	22179...	95-2801326	.....	.....	.....	Republic Indemnity Company of America	CA	IA	Great American Holding, Inc.	Ownership	....100.000	American Financial Group, Inc.	.....N.....	.....
0084	American Financial Group, Inc.	43753...	31-1054123	.....	.....	.....	Republic Indemnity Company of California	CA	IA	Republic Indemnity Company of America	Ownership	....100.000	American Financial Group, Inc.	.....N.....	.....
.....	.....	.....	59-1683711	.....	.....	.....	Summit Consulting, LLC	FL	NIA	Great American Holding, Inc.	Ownership	....100.000	American Financial Group, Inc.	.....N.....	.....
.....	.....	.....	59-3385208	.....	.....	.....	Heritage Summit Healthcare, LLC	FL	NIA	Summit Consulting, LLC	Ownership	....100.000	American Financial Group, Inc.	.....N.....	.....
.....	.....	.....	82-2462705	.....	.....	.....	Summit Real Estate Holdings, LLC	FL	NIA	Summit Consulting, LLC	Ownership	....100.000	American Financial Group, Inc.	.....N.....	.....
.....	.....	.....	59-3409855	.....	.....	.....	Summit Holding Southeast, Inc.	FL	NIA	Great American Holding, Inc.	Ownership	....100.000	American Financial Group, Inc.	.....N.....	.....
0084	American Financial Group, Inc.	10701...	59-1835212	.....	.....	.....	Bridgefield Employers Insurance Company	FL	IA	Summit Holding Southeast, Inc.	Ownership	....100.000	American Financial Group, Inc.	.....N.....	.....
0084	American Financial Group, Inc.	10335...	59-3269531	.....	.....	.....	Bridgefield Casualty Insurance Company	FL	IA	Bridgefield Employers Insurance Company	Ownership	....100.000	American Financial Group, Inc.	.....N.....	.....

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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0084	American Financial Group, Inc.	16691...	31-0501234				Great American Insurance Company	OH	IA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
0084	American Financial Group, Inc.	35351...	31-0912199				American Empire Surplus Lines Insurance Company	DE	IA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	
0084	American Financial Group, Inc.	37990...	31-0973761				American Empire Insurance Company	OH	IA	American Empire Surplus Lines Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	
			59-1671722				American Empire Underwriters, Inc.	TX	NIA	American Empire Insurance Company	Ownership	100.000	American Financial Group, Inc.	Y	
			31-1463075				American Signature Underwriters, Inc.	OH	NIA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	Y	
			59-2840291				Brothers Property Corporation	OH	NIA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	Y	
			25-1754638				Brothers Pennsylvanian Corporation	PA	NIA	Brothers Property Corporation	Ownership	100.000	American Financial Group, Inc.	N	
			59-2840294				Brothers Property Management Corporation	OH	NIA	Brothers Property Corporation	Ownership	100.000	American Financial Group, Inc.	N	
			20-4498054				Crescent Centre Apartments	OH	NIA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	1
			31-1277904				Crop Managers Insurance Agency, Inc.	KS	NIA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	Y	
			31-0589001				Dempsey & Siders Agency, Inc.	OH	NIA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	Y	
			31-1341668				Eden Park Insurance Brokers, Inc.	CA	NIA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	Y	
							El Aguila, Compañia de Seguros, S.A. de C.V.	MEX	IA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	Y	
							Financiadora de Primas Condor, S.A. de C.V.	MEX	NIA	El Aguila, Compañia de Seguros, S.A. de C.V.	Ownership	99.000	American Financial Group, Inc.	N	
			39-1404033				Farmers Crop Insurance Alliance, Inc.	KS	NIA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	Y	
			13-3628555				FCIA Management Company, Inc.	NY	NIA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	Y	
							Foreign Credit Insurance Association	NY	OTH	Great American Insurance Company	Management		American Financial Group, Inc.	N	3
			81-0814136				GAI Mexico Holdings, LLC	DE	NIA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	
			31-1753938				GAI Warranty Company	OH	NIA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	Y	
			31-1765544				GAI Warranty Company of Florida	FL	NIA	GAI Warranty Company	Ownership	100.000	American Financial Group, Inc.	N	
			61-1329718				Global Premier Finance Company	OH	NIA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	Y	
			74-2693636				Great American Agency of Texas, Inc.	TX	NIA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	Y	
0084	American Financial Group, Inc.	26832...	95-1542353				Great American Alliance Insurance Company	OH	IA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	
0084	American Financial Group, Inc.	26344...	15-6020948				Great American Assurance Company	OH	IA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	
0084	American Financial Group, Inc.	39896...	61-0983091				Great American Casualty Insurance Company	OH	IA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	
0084	American Financial Group, Inc.	10646...	36-4079497				Great American Contemporary Insurance Company	OH	IA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	
0084	American Financial Group, Inc.	37532...	31-0954439				Great American E & S Insurance Company	DE	IA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	
0084	American Financial Group, Inc.	41858...	31-1036473				Great American Fidelity Insurance Company	DE	IA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	
			31-1652643				Great American Insurance Agency, Inc.	OH	NIA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	Y	
0084	American Financial Group, Inc.	22136...	13-5539046				Great American Insurance Company of New York	NY	IA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	
0084	American Financial Group, Inc.	38024...	31-0974853				Great American Lloyd's Insurance Company	TX	IA	Great American Insurance Company	Other		American Financial Group, Inc.	N	4
			31-1073664				Great American Lloyd's, Inc.	TX	NIA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	Y	
			31-0856644				Great American Management Services, Inc.	OH	NIA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	Y	
0084	American Financial Group, Inc.	38580...	31-1288778				Great American Protection Insurance Company	OH	IA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	
			31-0918893				Great American Re Inc.	DE	NIA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	Y	
0084	American Financial Group, Inc.	31135...	31-1209419				Great American Security Insurance Company	OH	IA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	

SCHEDULE Y

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0084	American Financial Group, Inc.	33723...	31-1237970	.....	.....	.....	Great American Spirit Insurance Company	OH	IA	Great American Insurance Company	Ownership	....100.000	American Financial Group, Inc.	.....N.....	.....
.....	.....	.....	AA-1120817	.....	.....	.....	Insurance (GB) Limited	GBR	IA	Great American Insurance Company	Ownership	....100.000	American Financial Group, Inc.	.....Y.....	.....
.....	.....	.....	59-1263251	.....	.....	.....	Key Largo Group, Inc.	FL	NIA	Great American Insurance Company	Ownership	....100.000	American Financial Group, Inc.	.....Y.....	.....
.....	.....	.....	871850814	.....	.....	.....	PLLS Canada Insurance Brokers Inc.	CAN	NIA	Great American Insurance Company	Ownership	.....49.000	American Financial Group, Inc.	.....Y.....	.....
.....	.....	.....	31-1293064	.....	.....	.....	Professional Risk Brokers, Inc.	IL	NIA	Great American Insurance Company	Ownership	....100.000	American Financial Group, Inc.	.....Y.....	.....
.....	.....	.....	31-0686194	.....	.....	.....	One East Fourth, Inc.	OH	NIA	American Financial Group, Inc.	Ownership	....100.000	American Financial Group, Inc.	.....N.....	.....
.....	.....	.....	31-0883227	.....	.....	.....	Pioneer Carpet Mills, Inc.	OH	NIA	American Financial Group, Inc.	Ownership	....100.000	American Financial Group, Inc.	.....N.....	.....
.....	.....	.....	31-1119320	.....	.....	.....	TEJ Holdings, Inc.	OH	NIA	American Financial Group, Inc.	Ownership	....100.000	American Financial Group, Inc.	.....N.....	.....
.....	.....	.....	31-0728327	.....	.....	.....	Three East Fourth, Inc.	OH	NIA	American Financial Group, Inc.	Ownership	....100.000	American Financial Group, Inc.	.....N.....	.....

Aster	Explanation
1	Another affiliated company owns 1% or less of the shares.
2	The entity is owned by more than one company within the AFG Group.
3	Great American Insurance Company is the majority member of the Association.
4	Beneficial interest and indirect control is established by trust agreements between Great American Insurance Company and each of the underwriters of the Company.
5	Company is affiliated but not owned.
6	The entity is owned by more than one company within the AFG Group. American Financial Group, Inc. effectively owns 77% of GAI Holding Bermuda Ltd. ; the senior management of Neon Capital Limited, through their ownership of Neon Employee Ownershp LLC,
	owns the remaining 23% of GAI Holding Bermuda Ltd. through their ownership of GAI Australia Pty Ltd.

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	31-1544320	American Financial Group, Inc.	717,714,806	(153,650,943)			265,715,399				829,779,262	
00000	98-1073776	GAI Insurance Company, Ltd.									0	(3,564,000)
00000		Lloyd's Syndicate 2468									0	(1,865,000)
00000	06-1356481	Great American Financial Resources, Inc.	225,000,000								225,000,000	
63312	13-1935920	Great American Life Insurance Company	(225,000,000)	17,643,118			(178,381,835)				(385,738,717)	
00000	47-5618395	GA Key Lime, LLC		(31,311,628)							(31,311,628)	
00000	45-5565693	GALIC - Sorrento, LLC		88							88	
00000	45-1144095	GALIC Pointe, LLC		(11,426)							(11,426)	
00000	42-1575938	Great American Holding, Inc.	175,000,000	(15,000,000)							160,000,000	
00000		Great American International Insurance Designated Activity Company									0	29,718,000
23418	73-0556513	Mid-Continent Casualty Company		15,000,000					*		15,000,000	(3,482,000)
00000	34-1607394	National Interstate Corporation	70,000,000								70,000,000	
00000	98-0191335	Hudson Indemnity, Ltd.									0	(289,533,000)
32620	34-1607395	National Interstate Insurance Company	(52,300,000)						*		(52,300,000)	224,322,000
11051	99-0345306	National Interstate Insurance Company of Hawaii, Inc.	(1,300,000)						*		(1,300,000)	16,571,000
00000	43-1254631	TransProtection Service Company	(500,000)								(500,000)	
41106	95-3623282	Triumphe Casualty Company	(1,900,000)						*		(1,900,000)	16,338,000
21172	86-0114294	Vanliner Insurance Company	(14,000,000)						*		(14,000,000)	32,559,000
22179	95-2801326	Republic Indemnity Company of America	(175,000,000)	7,000,000					*		(168,000,000)	(51,315,000)
43753	31-1054123	Republic Indemnity Company of California		(7,000,000)					*		(7,000,000)	
10335	59-3269531	Bridgefield Casualty Insurance Company							*		0	(1,173,000)
16691	31-0501234	Great American Insurance Company	(679,377,806)	167,080,791			(87,333,564)		*		(599,630,579)	(715,000)
35351	31-0912199	American Empire Surplus Lines Insurance Company							*		0	32,049,000
00000	59-2840291	Brothers Property Corporation	(25,400,000)								(25,400,000)	
00000	31-0589001	Dempsey & Siders Agency, Inc.		250,000							250,000	
00000	13-3628555	FCIA Management Company, Inc.	(237,000)								(237,000)	
00000	31-1765544	GAI Warranty Company of Florida									0	1,361,000
00000	61-1329718	Global Premier Finance Company	(1,300,000)								(1,300,000)	
26832	95-1542353	Great American Alliance Insurance Company	(3,000,000)						*		(3,000,000)	
26344	15-6020948	Great American Assurance Company	(1,500,000)						*		(1,500,000)	
00000	31-1652643	Great American Insurance Agency, Inc.	(400,000)								(400,000)	
38024	31-0974853	Great American Lloyd's Insurance Company									0	1,835,000
38580	31-1288778	Great American Protection Insurance Company	(2,000,000)						*		(2,000,000)	
00000	31-1293064	Professional Risk Brokers, Inc.	(4,500,000)								(4,500,000)	
9999999.	Control Totals		0	0	0	0	0	0	XXX	0	0	3,106,000

SCHEDULE Y

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

1 NAIC Company Code	2 ID Number	3 Names of Insurers and Parent, Subsidiaries or Affiliates	4 Shareholder Dividends	5 Capital Contributions	6 Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	7 Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	8 Management Agreements and Service Contracts	9 Income/ (Disbursements) Incurred under Reinsurance Agreements	10 *	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)

Pooling Information

NAIC Code	Name of Insurer	Pooling %
35351	American Empire Surplus Lines Insurance Company	100.00%
37990	American Empire Insurance Company	
23418	Mid-Continent Casualty Company	100.00%
15380	Mid-Continent Assurance Company	
23426	Oklahoma Surety Company	
13794	Mid-Continent Excess and Surplus Insurance Company	
22179	Republic Indemnity Company of America	100.00%
43753	Republic Indemnity Company of California	
10701	Bridgefield Employers Insurance Company	
10335	Bridgefield Casualty Insurance Company	
32620	National Interstate Insurance Company	70.00%
21172	Vanliner Insurance Company	26.00%
11051	National Interstate Insurance Company of Hawaii, Inc.	2.00%
41106	Triumphe Casualty Company	2.00%

NAIC Code	Name of Insurer	Pooling %
16691	Great American Insurance Company	100.00%
26832	Great American Alliance Insurance Company	
26344	Great American Assurance Company	
39896	Great American Casualty Insurance Company	
10646	Great American Contemporary Insurance Company	
37532	Great American E & S Insurance Company	
41858	Great American Fidelity Insurance Company	
22136	Great American Insurance Company of New York	
38580	Great American Protection Insurance Company	
31135	Great American Security Insurance Company	
33723	Great American Spirit Insurance Company	

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

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

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

	MARCH FILING	
12.	Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?	NO
13.	Will the Financial Guaranty Insurance Exhibit be filed by March 1?	NO
14.	Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?	NO
15.	Will Supplement A to Schedule T (Medical Professional Liability Supplement) be filed by March 1?	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?	YES
19.	Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?	NO
20.	Will the confidential Actuarial Opinion Summary be filed with the state of domicile, if required, by March 15 (or the date otherwise specified)?	YES
21.	Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1?	YES
22.	Will the Exceptions to the Reinsurance Attestation Supplement be filed with the state of domicile by March 1?	YES
23.	Will the Bail Bond Supplement be filed with the state of domicile and the NAIC by March 1?	NO
24.	Will the Director and Officer Insurance Coverage Supplement be filed with the state of domicile and the NAIC by March 1?	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?	YES
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?	YES

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

EXPLANATION: **BAR CODE:**

1.

2.

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12. The data for this supplement is not required to be filed.

13. The data for this supplement is not required to be filed.

14. The data for this supplement is not required to be filed.

15. The data for this supplement is not required to be filed.

16. The data for this supplement is not required to be filed.

17. The data for this supplement is not required to be filed.

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19. The data for this supplement is not required to be filed.

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23. The data for this supplement is not required to be filed.

24. The data for this supplement is not required to be filed.

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27. The data for this supplement is not required to be filed.

28. The data for this supplement is not required to be filed.

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30 The data for this supplement is not required to be filed.

31. The data for this supplement is not required to be filed.

32.

33. The data for this supplement is not required to be filed.

34. The data for this supplement is not required to be filed.

35.

Overflow Page for Write-Ins

Additional Write-ins for Assets:

	Current Statement Date			4
	1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	December 31, Prior Year Net Admitted Assets
2504. Miscellaneous receivable	476,451		476,451	534,436
2597. Summary of remaining write-ins for Line 25	476,451	0	476,451	534,436

Additional Write-ins for Exhibit of Net Investment Income:

	1 Collected During Year	2 Earned During Year
0904. Bank Loan - Commitment Fees	431	431
0905. Income from Fractional Shares disposals	18	18
0997. Summary of remaining write-ins for Line 9	449	449

Overflow Page for Write-Ins

NONE

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

REINSURANCE SUMMARY SUPPLEMENTAL FILING FOR GENERAL INTERROGATORY 9 (PART 2)

FOR THE YEAR ENDED DECEMBER 31, 2017

To Be Filed by March 1

NAIC Group Code: 84 NAIC Company Code: 32620...

	(A) Financial Impact		
	1 As Reported	2 Interrogatory 9 Reinsurance Effect	3 Restated Without Interrogatory 9 Reinsurance
A01. Assets	1,281,140,703	23,702,853	1,257,437,851
A02. Liabilities	979,931,039	26,155,937	953,775,102
A03. Surplus as regards to policyholders	301,209,664	(2,453,085)	303,662,748
A04. Income before taxes	66,431,542	1,619,733	64,811,808

B. Summary of Reinsurance Contract Terms

1. National Interstate Insurance Company (NIIC) and Hudson Indemnity, Ltd, (Hudson) a Cayman Island insurer, both wholly-owned subsidiaries of National Interstate Corporate are, parties to multiple reinsurance contracts reportable under 9.1(c) in connection with National Interstate's group captive insurance programs, which contracts have substantially similar terms and conditions including an aggregate stop loss feature. In addition NIIC, with its affiliates, account for fifty percent or more of the entire direct and assumed premium written by Hudson, as reportable under 9.2(a)

C. Management's Objectives

1. Each reinsurance agreement is an integral component of the rental captive program structure. National Interstate Insurance Company issues policies and cedes a portion of the risk to Hudson Indemnity, which shares risk with the captive participants.

D. If the response to General Interrogatory 9.4 (Part 2 Property & Casualty Interrogatories) is yes, explain below why the contracts are treated differently for GAAP and SAP.

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