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ANNUAL STATEMENT

For the Year Ended December 31, 2018

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)*	330-659-8900 -5498 *(Area Code) (Telephone Number) (Extension)*
	Leah.Blazek@natl.com *(E-Mail Address)*	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. Stephen Edward Winborn	Senior Vice President

OTHER

James Allan Parks	VP, Chief Underwriting Officer	George Olaf Skuggen	Senior Vice President
Gary Norman Monda	VP, Chief Investment Officer, & Assistant Treasur	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
Scott Edward Noerr	Vice President, Chief Information Officer	Howard Kim Baird #	Assistant Treasurer
Robert Jude Zbacnik #	Assistant Treasurer		

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 22nd day of February 2019

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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 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		521				(90)			(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)	41,089	40,398		21,647		(373)	13,945		(598)	6,620	6,066	1,168
5.2 Commercial multiple peril (liability portion)	12,520	14,155		4,225		(1,480)	11,362		(1,140)	2,953	2,504	356
6. Mortgage guaranty												
8. Ocean marine						81	81					
9. Inland marine	123,801	112,323		56,097	65,923	79,998	134,958	1,690	(5,905)	3,686	13,983	3,519
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	59,377	225,059		50,204	83,935	(66,186)	982,037	50,755	(5,862)	118,605	2,635	6,197
17.1 Other liability-occurrence	205,403	193,473		54,376	4,044	78,241	233,733	45	33,981	70,400	22,288	5,838
17.2 Other liability-claims-made	1,481	1,558		90		1,048	1,125		78	74	148	42
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	(249)	2,241			(2,956)	(5,467)	5,773		(226)	421	(37)	(7)
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	3,197,417	3,012,832		1,199,940	3,513,137	3,234,141	5,393,589	213,510	322,298	785,472	416,525	91,325
21.1 Private passenger auto physical damage	(1,469)	13,724			24,357	7,440	(8,318)	618	647	26	(218)	(42)
21.2 Commercial auto physical damage	1,046,582	1,009,936		412,559	755,621	605,972	335,374	22,961	(16,772)	53,405	125,115	29,745
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	1,102	1,091		656		(81)	(3)		(0)		220	31
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)	4,687,054	4,627,310	0	1,799,794	4,444,060	3,933,244	7,103,655	289,579	326,500	1,041,661	589,230	138,172

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 $.....95.

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

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EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....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 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		56,151				(23,367)			(1,695)			
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	35,484	34,741		14,252		4,356	12,291		1,835	5,835	3,978	1,727
5.2 Commercial multiple peril (liability portion)	14,191	14,193		7,037		3,256	9,758		464	2,536	1,703	691
6. Mortgage guaranty												
8. Ocean marine						12	12					
9. Inland marine	16,990	16,092		2,414		963	12,670		(596)	497	1,699	827
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	370,927	454,724		318,192	560,120	507,966	596,362	81,307	56,627	76,280	37	19,540
17.1 Other liability-occurrence	761,655	713,923		157,211	1,250,000	1,597,426	689,698		145,248	207,736	82,862	36,138
17.2 Other liability-claims-made	226,682	228,746		90,662	10,000	180,834	328,516	1,657	27,931	21,707	24,280	11,035
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	2,576,925	2,537,338		779,245	2,212,448	3,410,813	4,437,194	338,297	529,789	659,304	245,972	118,428
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	1,007,514	989,504		187,257	240,937	391,322	444,634	6,204	(4,423)	33,745	77,337	46,206
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	1,958	1,881		785		(23)	(3)				219	95
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)	5,012,326	5,047,293	0	1,557,057	4,273,505	6,073,558	6,531,132	427,464	755,181	1,007,639	438,086	234,688
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 8 4 3 0 0 4 1 0 0 *

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		483				(86)			(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)	1,684	3,087		40		(341)	1,872		(227)	889	244	49
5.2 Commercial multiple peril (liability portion)	3,327	6,412				(241)	6,695		(470)	1,740	499	96
6. Mortgage guaranty												
8. Ocean marine						4	4					
9. Inland marine	51,395	10,316		42,080		1,589	4,047		(71)	159	2,437	1,490
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	172,892	198,958		29,869	34,680	20,059	186,373	4,403	5,323	17,547	1,779	10,092
17.1 Other liability-occurrence	111,218	80,955		47,621	37,500	79,073	96,503	260	15,985	29,067	10,081	3,221
17.2 Other liability-claims-made	490	384		216		128	757		77	50	63	14
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	(31)	273									(3)	(1)
19.2 Other private passenger auto liability	(347)	5,569				(6,703)	11,480		(582)	837	(38)	(10)
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	3,999,287	3,352,008		1,482,975	1,414,353	1,852,918	4,734,973	318,378	414,463	850,364	123,999	118,399
21.1 Private passenger auto physical damage	(4,029)	71,407			35,873	21,123	(30,935)	2,450	2,563	98	(457)	(117)
21.2 Commercial auto physical damage	689,196	527,056		335,220	83,466	52,454	118,570	3,403	(20,839)	17,557	45,588	20,173
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	98	211				(12)	(1)				15	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)	5,025,180	4,257,117	0	1,938,020	1,605,872	2,019,963	5,130,339	328,894	416,218	918,307	184,207	153,408

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....575.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.........0 and number of persons insured under indemnity only products.........0.

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EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....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 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	1,264	692		573		172	172		30	30	145	33
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood		3,057				(406)			(12)			
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	5,584	4,855		2,829		406	1,842		150	875	512	145
5.2 Commercial multiple peril (liability portion)	1	604		0		191	1,022		1	266	0	
6. Mortgage guaranty												
8. Ocean marine						125	125					
9. Inland marine	329,867	264,293		151,747	94,652	18,143	152,980	90	(5,844)	5,124	25,129	8,593
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	1,338,828	1,859,681		585,540	1,325,396	1,237,347	4,099,088	301,847	231,792	380,112	48,206	24,208
17.1 Other liability-occurrence	313,031	316,329		75,861	3,800	154,084	449,630		65,441	135,428	33,432	7,794
17.2 Other liability-claims-made	106	188				133	204		17	14	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	(226)	7,201			873	(18,602)	29,944		(1,673)	2,184	(27)	(6)
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	5,400,656	4,351,318		2,669,883	1,596,645	3,253,417	4,428,680	281,924	545,100	722,321	416,890	137,525
21.1 Private passenger auto physical damage	(2,518)	45,099			45,107	(29,935)	(36,169)	5,910	2,043	115	(365)	(66)
21.2 Commercial auto physical damage	1,322,588	1,190,475		606,415	688,534	603,965	233,784	51,207	20,790	35,828	100,424	33,695
22. Aircraft (all perils)												
23. Fidelity												
24. Surety						(40)	26		(13)	8		
26. Burglary and theft												
27. Boiler and machinery	427	386		231		(5)	(1)				36	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)	8,709,607	8,044,179	0	4,093,079	3,755,007	5,218,996	9,361,329	640,979	857,821	1,282,303	624,399	211,937

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 $.....595.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.........0 and number of persons insured under indemnity only products.........0.

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EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....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	7,234	7,306		3,596		1,820	1,820		321	321	958	186
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood		84,614				(10,073)			(966)			
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	317,889	271,826		153,781	373,893	404,719	93,167	3,312	14,555	37,108	34,236	8,177
5.2 Commercial multiple peril (liability portion)	9,201	15,569		3,764	235,000	688,470	600,563	40,199	49,373	25,589	1,380	237
6. Mortgage guaranty												
8. Ocean marine						769	769					
9. Inland marine	966,372	942,653		430,528	802,512	224,674	902,687	2,417	(65,657)	31,740	80,100	24,856
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	41,388,687	39,572,964		18,719,979	15,040,916	17,099,038	54,725,006	4,413,667	3,578,114	6,367,779	1,407,066	1,090,420
17.1 Other liability-occurrence	4,181,687	4,257,251		1,512,471	126,511	6,026,372	12,461,336	161,000	1,181,983	2,189,047	458,816	107,559
17.2 Other liability-claims-made	8,250	6,608		4,004		2,086	17,314	17,077	48,742	35,387	858	211
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	(1,443)	70,564		620	55,493	(25,520)	115,047	873	(4,022)	8,604	(255)	742
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	34,050,353	31,281,822		13,240,359	17,049,128	23,617,770	52,209,631	3,112,110	4,808,560	7,612,496	2,732,467	881,542
21.1 Private passenger auto physical damage	(10,970)	289,206		28	232,178	177,807	(99,932)	4,906	5,489	1,367	(1,577)	(282)
21.2 Commercial auto physical damage	8,441,081	7,977,358		2,718,897	2,621,903	2,528,563	2,220,327	64,778	(140,609)	269,676	681,500	217,117
22. Aircraft (all perils)												
23. Fidelity												
24. Surety	1,000	1,000		496		(5,383)	5,940		(1,856)	1,721	100	26
26. Burglary and theft												
27. Boiler and machinery	9,462	9,064		4,977		(164)	(17)		(0)		1,034	243
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)	89,368,803	84,787,803	0	36,793,500	36,537,534	50,730,948	123,253,659	7,820,338	9,474,028	16,580,834	5,396,684	2,331,033

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 $.....2,205.

(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.

* 3 2 6 2 0 2 0 1 8 4 3 0 0 6 1 0 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: 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		110				27	27		5	5		
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood		1,197				(138)			(4)			
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	5,552	6,616		897		484	2,104		182	999	666	122
5.2 Commercial multiple peril (liability portion)		3,784				862	1,786		170	464		
6. Mortgage guaranty												
8. Ocean marine						69	69					
9. Inland marine	117,152	94,410		48,470	10,064	(14,339)	71,847		(6,165)	2,817	9,606	2,570
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	178,520	156,595		83,827	240,694	(10,784)	509,379	78,546	26,899	54,933	2,695	7,511
17.1 Other liability-occurrence	141,624	140,306		61,079		42,973	276,601	42	27,397	83,312	13,835	3,107
17.2 Other liability-claims-made		692				472	569		42	38		
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	(426)	4,665				(8,547)	16,720		(753)	1,220	(52)	(9)
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	2,205,463	2,113,231		792,232	908,044	395,303	2,834,346	149,436	152,083	484,125	175,871	48,216
21.1 Private passenger auto physical damage	(1,241)	49,855			69,273	30,087	(38,376)	960	1,098	122	(176)	(27)
21.2 Commercial auto physical damage	444,425	440,738		120,319	222,248	296,627	311,135	11,661	(6,569)	18,886	33,721	9,734
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	271	312		44		(6)	(1)				33	6
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)	3,091,339	3,012,510	0	1,106,868	1,450,323	733,090	3,986,207	240,645	194,384	646,920	236,200	71,230
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 $.....430.

(b) For health business 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 8 4 3 0 0 7 1 0 0 *

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		2,140				(513)			(15)			
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	55,537	41,268		30,013		18	16,077		(464)	7,632	5,554	1,184
5.2 Commercial multiple peril (liability portion)	4,881	2,100		2,782		(1,980)	7,212		(1,055)	1,874	488	104
6. Mortgage guaranty												
8. Ocean marine						1	1					
9. Inland marine						(3,248)	517		(331)	20		
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	1,409,542	2,069,275		505,036	765,343	(45,195)	3,452,058	268,808	134,490	424,265	16,318	12,377
17.1 Other liability-occurrence	907,214	740,519		318,524	10,000	444,075	1,119,980	160,965	237,527	318,388	91,834	19,343
17.2 Other liability-claims-made	89,886	74,188		30,669	6,000	64,904	97,136	50	7,385	6,121	8,313	1,883
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	(326)	6,022			2,500	(4,344)	14,876	188	(422)	1,085	(50)	(7)
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	3,575,257	3,201,908		1,721,311	2,129,657	438,012	4,888,600	536,601	573,154	810,293	374,174	36,820
21.1 Private passenger auto physical damage	(615)	26,352			5,586	(10,214)	(14,982)	100	154	48	(90)	(13)
21.2 Commercial auto physical damage	753,366	687,229		370,069	166,893	146,312	162,156	3,985	(19,480)	24,541	80,117	16,063
22. Aircraft (all perils)												
23. Fidelity												
24. Surety						(25)			(8)			
26. Burglary and theft												
27. Boiler and machinery	2,215	1,852		1,177		(94)	(4)		(0)		222	47
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)	6,796,956	6,852,852	0	2,979,581	3,085,978	1,027,707	9,743,626	970,698	930,936	1,594,267	576,881	87,801

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....180.

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

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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 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation						305	16		47	2		
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	305	16	0	47	2	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 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		3,121				(424)			(13)			
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	116		48		(67)	26		(35)	12	12	3
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine						0	0					
9. Inland marine						(688)	133		(71)	5		
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	186,251	235,508		116,673	(17,880)	107,964	326,987	6,375	7,232	34,310	12,773	6,116
17.1 Other liability-occurrence	1,770,742	1,544,607		877,917	89,238	813,301	2,067,655	59,569	355,085	601,256	138,096	39,591
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)		308			7,409			1,646	(807)			
19.2 Other private passenger auto liability		1,003				(1,921)	3,356		(167)	245		
19.3 Commercial auto no-fault (personal injury protection)	83,170	81,549		43,176	43,754	5,479	5,508	1,897	(1,966)	1,822	2,224	1,862
19.4 Other commercial auto liability	17,928,961	16,573,996		9,224,886	5,946,458	17,294,326	37,404,855	1,099,072	2,323,971	4,215,809	209,699	400,803
21.1 Private passenger auto physical damage	(39)	6,650			4,507	2,451	(4,569)	366	383	15	(6)	(1)
21.2 Commercial auto physical damage	929,427	979,639		461,814	9,919	2,077	232,585	863	(29,945)	36,416	11,076	20,769
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	25	25		10		(12)	(0)				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)	20,898,655	19,426,521	0	10,724,525	6,083,405	18,222,485	40,036,537	1,169,788	2,653,666	4,889,890	373,877	469,143

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 8 4 3 0 1 0 1 0 0 *

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		132,824				(10,547)			(316)			
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	1,250	1,805		41		235	606		101	288	125	24
5.2 Commercial multiple peril (liability portion)	7,097	12,284		233		2,807	5,923	1,158	1,704	1,539	710	134
6. Mortgage guaranty												
8. Ocean marine						5	5					
9. Inland marine	28,421	16,395		12,973		(10,285)	4,852		(1,222)	190	2,760	446
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	2,931,605	3,755,803		1,662,277	1,838,645	2,067,256	4,114,695	352,944	296,794	543,250	61,177	115,514
17.1 Other liability-occurrence	793,122	760,598		429,668	10,000	293,275	1,366,988	3,857	167,627	411,734	39,020	14,890
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	(489)	8,668			438	(2,387)	8,426	1,691	793	4,943	(75)	(9)
19.2 Other private passenger auto liability	(7,281)	120,800			460,555	(244,962)	545,647	25,206	(7,656)	47,538	(1,116)	(137)
19.3 Commercial auto no-fault (personal injury protection)	254,932	249,655		105,441	108,081	108,947	76,988	5,651	11,181	8,371	28,012	4,793
19.4 Other commercial auto liability	13,970,313	13,439,553		7,073,759	7,820,817	8,438,956	15,646,510	603,331	1,386,751	2,921,657	999,953	255,194
21.1 Private passenger auto physical damage	(38,624)	571,764			295,584	(21,191)	(319,612)	14,924	11,575	10,291	(5,918)	(1,751)
21.2 Commercial auto physical damage	1,927,350	2,022,263		932,813	323,949	378,055	515,868	21,080	(13,940)	78,183	159,736	36,193
22. Aircraft (all perils)												
23. Fidelity												
24. Surety	757	255		502		124	513		26	149		14
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)	19,868,453	21,092,669	0	10,217,708	10,858,069	11,000,287	21,967,408	1,029,842	1,853,418	4,028,133	1,284,384	425,305

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....1,613.
(b) For health business 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 8 4 3 0 1 1 1 0 0 *

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	832	218		725		54	54		10	10	125	49
2.1 Allied lines	635	82		553		20	20		4	4	95	37
2.2 Multiple peril crop												
2.3 Federal flood		9,141				(1,557)			(47)			
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	41,736	38,362		13,911	22,786	26,620	10,306		1,630	4,892	5,305	2,449
5.2 Commercial multiple peril (liability portion)	60,442	50,839		28,514		6,534	29,742	618	334	7,748	7,142	3,547
6. Mortgage guaranty												
8. Ocean marine						22	22					
9. Inland marine	115,595	74,361		41,423	50,618	133,060	103,682		(1,093)	889	12,438	6,232
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	1,433,058	2,062,666		1,303,540	1,073,252	1,130,927	2,519,433	167,305	113,293	297,299	73,245	46,287
17.1 Other liability-occurrence	1,137,994	926,944		439,612	924	494,503	791,872	104	162,315	231,951	128,919	66,601
17.2 Other liability-claims-made	47,397	46,192		12,949		32,791	54,473		4,538	3,605	4,822	2,862
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	(340)	7,021				(11,603)	19,559		(1,006)	1,427	(52)	(20)
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	7,570,431	5,267,265		4,300,796	1,999,492	5,856,327	8,081,963	182,769	494,987	1,002,597	678,935	438,878
21.1 Private passenger auto physical damage	(2,569)	70,197			5,715	(26,540)	(50,632)	756	940	161	(391)	(151)
21.2 Commercial auto physical damage	1,464,350	1,052,377		713,905	310,135	684,340	591,260	16,531	1,913	32,363	135,036	85,295
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	1,375	1,115		585		(24)	(2)				178	81
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)	11,870,935	9,606,780	0	6,856,513	3,462,922	8,325,473	12,151,753	368,082	777,817	1,582,946	1,045,797	652,148

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....670.
(b) For health business 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	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	25,081	24,545		11,349		6,116	6,116		1,079	1,079	3,039	590
2.1 Allied lines	18,062	17,468		594		4,269	4,269		753	753	1,984	1,092
2.2 Multiple peril crop												
2.3 Federal flood		851,864				(127,529)			(4,820)			2,290
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	1,481,247	1,485,751		682,600	908,540	1,000,227	647,640	16,732	20,535	264,335	177,443	52,499
5.2 Commercial multiple peril (liability portion)	675,686	746,258		279,308	722,797	811,446	1,221,172	63,946	(12,168)	188,562	95,744	36,292
6. Mortgage guaranty												
8. Ocean marine						3,077	3,077					
9. Inland marine	5,779,394	5,195,708		2,756,552	2,692,260	865,519	4,194,977	18,867	(302,708)	142,992	530,864	145,177
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(587)	(587)		(345)	(345)		
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)	18,779	20,839		14,521		(550,720)	814,530		(58,012)	70,748	3,944	300
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	103,776,193	98,584,794		57,455,632	48,447,457	49,999,967	156,524,097	10,047,722	6,910,181	16,793,548	3,163,237	3,101,983
17.1 Other liability-occurrence	36,041,347	35,973,096		12,519,970	25,113,810	39,828,101	78,759,855	1,250,463	8,972,347	17,936,786	3,579,162	1,000,352
17.2 Other liability-claims-made	822,364	804,529		275,919	16,000	690,156	1,407,680	113,290	280,926	160,677	89,661	27,851
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	(1,197)	20,454			15,081	11,964	19,542	7,275	3,580	5,193	(161)	(26)
19.2 Other private passenger auto liability	(50,063)	603,768		620	1,300,372	(404,337)	2,236,784	74,994	(68,872)	144,728	(8,051)	(74)
19.3 Commercial auto no-fault (personal injury protection)	2,739,220	2,686,670		1,043,519	(63,031)	(99,858)	504,183	41,704	32,064	78,325	252,284	100,012
19.4 Other commercial auto liability	287,723,159	264,933,048		122,335,894	140,220,655	200,100,205	415,799,548	20,076,282	35,041,940	63,578,758	21,385,070	7,003,828
21.1 Private passenger auto physical damage	(211,761)	3,240,649		28	3,665,003	1,140,825	(1,873,417)	170,290	173,761	56,355	(32,630)	(4,631)
21.2 Commercial auto physical damage	56,352,872	53,343,353		21,186,803	21,474,618	23,502,839	17,262,331	713,893	(692,172)	2,089,848	4,756,841	1,547,626
22. Aircraft (all perils)												
23. Fidelity												
24. Surety	31,357	30,890		8,643		9,822	52,308		1,733	15,157	3,020	564
26. Burglary and theft	2,469	2,045		573		(4,467)	121		(409)	(351)	292	33
27. Boiler and machinery	68,782	72,233		27,884	(85,333)	(84,091)	5,321	(1,765)	(1,588)	177	8,678	2,687
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)	495,292,992	468,637,961	0	218,600,408	244,428,229	316,702,944	677,589,547	32,593,691	50,297,806	101,527,327	34,010,422	13,018,446

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....23,447.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.........0 and number of persons insured under indemnity only products.........0.

* 3 2 6 2 0 2 0 1 8 4 3 0 1 2 1 0 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 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	15,233	15,233				3,723	3,723		657	657	1,628	975
2.2 Multiple peril crop												
2.3 Federal flood		40,942				(2,542)			(76)			
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	331,924	361,267		151,507	12,633	(16,074)	159,677	2,474	(11,813)	77,635	48,942	21,250
5.2 Commercial multiple peril (liability portion)	445,320	444,805		193,148	266,547	205,000	349,489	11,114	13,249	94,674	67,146	28,510
6. Mortgage guaranty												
8. Ocean marine						136	136					
9. Inland marine	158,613	181,945		65,611	140	(27,446)	142,083	140	(9,563)	5,571	15,861	10,155
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(587)	(587)		(345)	(345)		
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	2,855,998	2,608,601		1,123,372	707,120	1,356,223	3,502,556	51,810	64,662	392,196	209,013	311,482
17.1 Other liability-occurrence	1,235,086	1,369,961		512,814	1,141,385	683,604	2,032,167	146,678	393,576	631,308	181,969	78,936
17.2 Other liability-claims-made	15,173	16,797		6,049		27,099	35,741		1,744	1,373	1,469	971
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						(17,568)	14,817		(1,447)	1,081		
19.3 Commercial auto no-fault (personal injury protection)	579,188	566,015		284,650	160,944	163,163	135,836	16,673	16,900	14,699	64,193	37,080
19.4 Other commercial auto liability	9,578,572	9,467,652		4,661,756	3,041,796	3,884,846	12,900,746	216,628	649,077	2,526,354	1,121,878	245,558
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	2,874,889	2,717,899		1,400,960	883,544	921,981	768,401	63,012	(19,507)	150,035	296,638	183,854
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	23,976	24,464		7,167		2,880	5,425		177	177	3,557	1,535
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)	18,113,972	17,815,580	0	8,407,033	6,214,109	7,184,440	20,050,211	508,528	1,097,292	3,895,415	2,012,295	920,307

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 $.....1,050.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products..........0 and number of persons insured under indemnity only products..........0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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 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		15,669				(715)			(21)			
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	3,145	3,510		2,542		(438)	1,041		(251)	494	314	83
5.2 Commercial multiple peril (liability portion)	1,600	1,573		1,197		(1,781)	1,483		(655)	385	160	42
6. Mortgage guaranty												
8. Ocean marine						27	27					
9. Inland marine	85,022	74,264		31,440	32,485	45,680	28,060	367	80	1,100	5,898	2,246
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	662,352	819,913		494,577	293,629	464,880	930,279	58,579	39,228	107,613	5,123	17,631
17.1 Other liability-occurrence	441,663	412,462		82,396	2,000	234,832	464,297	760	85,953	139,310	46,730	11,778
17.2 Other liability-claims-made	1,333	1,333		997		795	1,174		94	78	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	(44)	343				(1,517)	1,861		(128)	136	(5)	(1)
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	2,040,465	1,856,704		816,576	1,535,506	1,782,433	2,372,769	336,044	400,741	337,247	165,683	21,450
21.1 Private passenger auto physical damage	(154)	8,169			2,919	(11,031)	(8,659)	739	356	28	(17)	(4)
21.2 Commercial auto physical damage	603,574	536,765		173,514	33,014	110,995	151,427	8,409	2,325	14,449	40,098	16,062
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	101	98		76		(1)	(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)	3,839,056	3,730,802	0	1,603,313	1,899,552	2,624,161	3,943,758	404,898	527,721	600,839	264,127	69,325

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....45.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.........0 and number of persons insured under indemnity only products.........0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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		(11)				(86)			(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)	597	123		474		18	18		8	8	60	13
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine						51	51					
9. Inland marine	573	8,741		121		(33,147)	53,099		(5,967)	2,082	66	(86)
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	1,440,636	1,703,671		470,599	854,525	1,294,525	2,253,889	126,468	113,022	237,662	89,869	27,352
17.1 Other liability-occurrence	445,925	381,782		130,719	4,425,000	2,122,005	732,517	3,794	107,092	222,633	44,875	9,104
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	276	6,843				(3,339)	9,615	0	(310)	701	19	6
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	2,561,449	2,438,678		890,672	1,161,134	2,009,975	4,335,958	349,954	518,095	621,343	231,289	50,428
21.1 Private passenger auto physical damage	300	23,084			47,934	38,357	(8,522)	1,577	1,608	27	7	6
21.2 Commercial auto physical damage	892,643	868,249		335,605	581,254	710,036	359,063	25,949	4,011	35,323	93,869	17,373
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	49	10		39		(0)	(0)				5	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)	5,342,448	5,431,171	0	1,828,229	7,069,847	6,138,393	7,735,688	507,743	737,557	1,119,778	460,058	104,197

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....100.

(b) For health business 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 8 4 3 0 1 4 1 0 0 *

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 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	263	650				162	162		29	29	26	3
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood		1,764				(454)			(14)			
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	69,998	100,787		18,350	110,504	121,123	32,038	2,326	6,738	15,209	9,342	841
5.2 Commercial multiple peril (liability portion)	22,141	49,596		6,941	11,474	20,546	22,585	204	1,768	5,869	2,777	266
6. Mortgage guaranty												
8. Ocean marine						34	34					
9. Inland marine	66,375	59,977		22,132	33,383	34,697	35,956		(1,823)	1,410	6,952	798
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	2,096,972	2,888,174		944,539	2,245,889	2,591,502	5,270,532	306,631	279,543	527,788	24,216	10,444
17.1 Other liability-occurrence	914,406	1,097,592		358,142	48,018	821,515	2,101,576	40,317	327,662	607,093	91,736	15,395
17.2 Other liability-claims-made	21,108	21,701		8,413		10,586	38,759		3,777	2,565	2,445	254
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	(186)	2,750				(7,698)	9,284		(648)	677	(29)	(2)
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	11,135,780	10,405,358		4,885,923	3,713,090	3,302,078	8,567,926	298,880	800,052	1,799,438	1,016,032	140,511
21.1 Private passenger auto physical damage	(1,802)	40,651			26,727	14,997	(26,178)	739	835	83	(290)	(22)
21.2 Commercial auto physical damage	1,203,797	1,179,690		472,572	274,618	319,791	267,365	16,957	(6,999)	37,003	123,257	15,943
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft	1,594	1,312		432		(4,490)	97		(340)	(283)	205	19
27. Boiler and machinery	2,486	3,675		582	(85,333)	(85,392)	(6)	(1,765)	(1,765)		327	30
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	15,532,933	15,853,677	0	6,718,026	6,378,370	7,138,997	16,320,130	664,288	1,408,813	2,996,882	1,276,996	184,480

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 $.....305.

(b) For health business 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: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	1,000	710		674		177	177		31	31	95	16
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood		311				(184)			(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)	9,969	8,192		3,364	38,158	39,320	1,302	547	1,094	618	981	156
5.2 Commercial multiple peril (liability portion)	7,071	7,071				1,476	1,476		384	384	707	113
6. Mortgage guaranty												
8. Ocean marine						185	185					
9. Inland marine	372,778	322,567		94,232	86,966	185,774	358,722	12,497	298	8,659	30,243	5,949
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	1,847,271	635,918		1,528,304	564,447	645,851	1,074,036	59,119	45,414	111,451	6,933	30,840
17.1 Other liability-occurrence	1,116,324	1,119,519		202,525	2,112,914	2,342,019	1,255,801	964	208,647	376,739	101,866	17,771
17.2 Other liability-claims-made	2,468	2,581		177		1,816	2,722		219	180	221	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	(220)	3,550			22,016	8,109	12,615	3,792	2,710	920	(33)	(4)
19.3 Commercial auto no-fault (personal injury protection)	1,455	1,646		243								23
19.4 Other commercial auto liability	6,165,747	4,247,401		2,582,208	3,140,023	5,544,195	7,565,161	384,690	903,788	1,096,314	524,225	98,222
21.1 Private passenger auto physical damage	(754)	27,107			37,235	22,725	(25,422)	650	742	81	(89)	(12)
21.2 Commercial auto physical damage	1,677,762	1,161,206		702,899	444,083	422,624	342,313	15,190	(22,626)	45,576	150,243	26,794
22. Aircraft (all perils)												
23. Fidelity												
24. Surety						(27)			(9)			
26. Burglary and theft												
27. Boiler and machinery	374	312		196		(1)	(0)				36	6
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)	11,201,245	7,538,090	0	5,114,822	6,445,843	9,214,057	10,589,087	477,449	1,140,688	1,640,953	815,429	179,913

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....150.
(b) For health business 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

	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
Line of Business	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	1,638	1,705		978		425	425		75	75	199	24
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood						(55)			(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)	23,599	22,838		10,984		926	8,670		212	4,116	2,962	352
5.2 Commercial multiple peril (liability portion)						78	1,083		(39)	281		
6. Mortgage guaranty												
8. Ocean marine						207	207					
9. Inland marine	232,776	263,620		135,206	130,208	182,801	319,954	315	(12,495)	12,142	20,011	3,473
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	1,076,042	16,817		1,077,368	(3,167)	(198,625)	197,001	23,964	(18,722)	19,907		16,232
17.1 Other liability-occurrence	1,627,027	1,563,552		346,735		688,535	2,031,834	9,108	306,745	610,479	165,109	24,008
17.2 Other liability-claims-made						(114)	78		13	5		
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	2	67									1	0
19.2 Other private passenger auto liability	8	342				(751)	2,040		(69)	149	2	0
19.3 Commercial auto no-fault (personal injury protection)	33,609	33,745		13,282	1,954	(546)		50	(150)		3,266	501
19.4 Other commercial auto liability	6,699,726	6,687,291		2,204,775	3,292,881	7,068,035	10,252,134	462,883	964,834	1,499,544	430,878	99,052
21.1 Private passenger auto physical damage	(67)	11,562			(26,528)	(31,496)	(9,149)	11	44	29	1	(1)
21.2 Commercial auto physical damage	1,604,626	1,572,561		706,785	1,210,690	1,641,101	882,081	26,612	(4,803)	65,521	119,091	23,834
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	1,856	1,436		910		(13)	(2)				230	28
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)	11,300,841	10,175,537	0	4,497,023	4,606,039	9,350,508	13,686,355	522,942	1,235,644	2,212,248	741,749	167,504

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 $.....55.

(b) For health business 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 8 4 3 0 1 8 1 0 0 *

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 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	500	919				229	229		40	40	50	(12)
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood		2,549				(443)			(13)			
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	2,669	6,580				932	1,061		439	504	267	(64)
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine						36	36					
9. Inland marine	127,972	81,624		79,827		2,265	37,091		(1,796)	1,454	10,621	2,969
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	2,647,368	82,310		2,618,050	947,364	26,790	2,564,257	130,702	(82,116)	225,653	469	14,668
17.1 Other liability-occurrence	990,585	947,288		284,508	779,811	1,214,469	1,129,021	(8,389)	167,612	327,882	81,055	34,683
17.2 Other liability-claims-made	200	200				38	400		42	26	15	6
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)	68,193	79,586		37,166	10,000	14,998	5,000	1,168	1,368	200	6,176	1,630
19.4 Other commercial auto liability	2,889,035	2,933,718		1,353,954	1,779,646	2,387,793	3,327,934	186,655	392,099	519,690	248,356	65,248
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	773,676	600,335		343,239	580,354	435,403	135,622	5,814	(4,286)	24,404	59,028	21,079
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	240	565				(2)	(1)				24	(6)
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)	7,500,439	4,735,673	0	4,716,743	4,097,174	4,082,507	7,200,651	315,950	473,389	1,099,855	406,060	140,202

DETAILS OF WRITE-INS

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

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

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

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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		17,686				(42,886)			(1,287)			
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	26,662	19,679		6,983		2,735	3,964		1,262	1,882	2,659	1,355
5.2 Commercial multiple peril (liability portion)	(819)	(819)				(2)	2,175		(128)	565	(123)	(42)
6. Mortgage guaranty												
8. Ocean marine						73	73					
9. Inland marine	137,309	133,542		51,850	21,982	114,215	166,664		1,060	8,006	13,731	6,978
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	1,611,848	1,404,514		757,200	857,702	1,164,022	2,308,223	206,432	245,077	299,299	81,706	168,819
17.1 Other liability-occurrence	1,141,451	942,940		429,999		520,745	937,167		190,396	287,755	101,045	58,085
17.2 Other liability-claims-made	600	452		148		302	302		20	20	52	30
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	(411)	11,677			83,777	20,571	16,175	11,827	(8,723)	1,180	(61)	(21)
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	3,648,107	3,511,863		1,491,376	1,219,134	4,636,400	5,450,285	325,769	754,037	773,782	365,037	148,301
21.1 Private passenger auto physical damage	(5,200)	140,611			31,932	4,897	(55,266)	2,846	3,051	177	(711)	141
21.2 Commercial auto physical damage	793,384	763,159		317,638	488,232	627,881	254,973	6,964	(2,063)	23,199	74,980	40,988
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	1,003	756		247		(1)	(1)				100	51
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)	7,353,935	6,946,059	0	3,055,442	2,702,759	7,048,953	9,084,736	553,839	1,182,701	1,395,866	638,414	424,687
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 $.....1,012.
(b) For health business 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 8 4 3 0 2 2 1 0 0 *

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		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		42,619				(2,151)			(65)			
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	26,732	28,289		5,531		(4,464)	13,945		(2,660)	6,620	3,269	889
5.2 Commercial multiple peril (liability portion)	28,785	32,494		3,246	190,000	(40,061)	46,480	7,125	(57,966)	12,079	4,046	957
6. Mortgage guaranty												
8. Ocean marine						1	1					
9. Inland marine	3,439	3,439				707	864		19	34	344	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	729,648	644,822		545,313	429,374	378,044	1,250,924	62,963	28,426	126,891	36,091	27,669
17.1 Other liability-occurrence	1,020,222	962,242		184,513	26,392	1,258,767	1,937,639	35,406	240,969	370,718	99,113	33,914
17.2 Other liability-claims-made	182,915	182,560		25,694		140,667	334,266		30,448	22,120	24,329	6,111
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)	495,574	482,315		231,613	(11,896)	1,718	63,110	8,246	9,793	5,788	21,945	16,474
19.4 Other commercial auto liability	10,492,163	9,954,032		4,854,238	6,141,047	8,357,108	16,049,272	510,699	918,661	2,410,389	491,823	348,775
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	938,830	908,596		254,770	399,805	409,126	203,420	19,493	430	33,693	98,461	31,208
22. Aircraft (all perils)												
23. Fidelity												
24. Surety						(34)			(11)			
26. Burglary and theft												
27. Boiler and machinery	937	1,082		229		(295)	(9)		(0)		115	31
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)	13,919,246	13,242,490	0	6,105,146	7,174,723	10,499,132	19,899,912	643,931	1,168,044	2,988,334	779,536	466,140

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 8 4 3 0 2 1 1 0 0 *

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	500		203		125	125		22	22	50	12
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood		665				(372)			(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)	1,099	1,082		918		(60)	379		(41)	180	110	26
5.2 Commercial multiple peril (liability portion)						(1,274)			(406)			
6. Mortgage guaranty												
8. Ocean marine						1	1					
9. Inland marine						(6,353)	635		(627)	25		
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	602,220	538,208		479,017	304,571	418,832	1,301,553	46,464	37,857	79,666	1,224	14,246
17.1 Other liability-occurrence	280,743	406,918		96,624	10,787	210,117	736,630	627	103,067	228,061	54,085	6,547
17.2 Other liability-claims-made	3,735	3,554		1,550		2,005	3,958		346	262	479	87
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	(12)	198									(2)	(0)
19.2 Other private passenger auto liability	(159)	3,472				(1,439)	5,675		(141)	414	(24)	(4)
19.3 Commercial auto no-fault (personal injury protection)	11,202	12,824		7,670	5,289	5,577	2,500	422	672	250	1,180	261
19.4 Other commercial auto liability	2,544,887	2,378,736		992,847	602,940	1,622,954	4,010,499	90,604	227,692	602,217	227,680	59,322
21.1 Private passenger auto physical damage	(1,179)	29,674			16,303	9,324	(10,027)	393	432	35	(149)	(27)
21.2 Commercial auto physical damage	801,433	774,576		272,763	126,973	123,268	165,902	2,069	(19,776)	25,549	70,765	18,691
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	114	106		88		(7)	(0)				11	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)	4,244,583	4,150,512	0	1,851,681	1,066,862	2,382,699	6,217,829	140,580	349,086	936,681	355,409	99,162

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 $.....227.

(b) For health business 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 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		2,173				(200)			(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)												
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	168,359	373,058		61,439	163,265	400,380	521,555	65,760	57,922	48,421	1,000	12,484
17.1 Other liability-occurrence	1,189	1,881		395		884	2,582		381	778	93	30
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	(77)	1,778				(1,261)	2,974		(114)	217	(6)	(2)
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	501,213	432,596		173,749	57,803	196,627	222,825	3,085	33,118	48,049	52,154	12,548
21.1 Private passenger auto physical damage	(492)	14,670			31,792	28,690	(5,897)	1,862	1,883	19	(60)	(12)
21.2 Commercial auto physical damage	74,851	74,158		27,446	60,546	64,647	9,928	1,750	1,690	1,539	7,314	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)	745,043	900,315	0	263,030	313,406	689,767	753,967	72,457	94,874	99,023	60,496	26,919

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....120.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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 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		17,825				(1,365)			(41)			1,665
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	2,476,791	104,481		2,372,310	11,894	46,885	34,991	175	5,296	5,121	21,556	62,761
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						4			0			
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability											9,784	
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	2,476,791	122,306	0	2,372,310	11,894	45,524	34,991	175	5,255	5,121	31,341	64,426

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 8 4 3 0 2 4 1 0 0 *

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

BUSINESS IN THE STATE OF MINNESOTA DURING THE YEAR

	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
Line of Business	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	500				125	125		22	22	50	11
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood						(40)			(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)	2,787	2,787				(280)	845		(166)	401	279	61
5.2 Commercial multiple peril (liability portion)						(431)	114		(144)	30		
6. Mortgage guaranty												
8. Ocean marine						47	47					
9. Inland marine	71,537	68,410		7,263		(11,410)	48,769		(3,704)	1,912	7,637	1,555
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	1,263,448	776,022		1,049,297	1,605,436	3,561,788	2,880,449	62,905	85,785	130,761	5,629	33,104
17.1 Other liability-occurrence	861,288	896,336		530,607	1,468,548	1,882,701	945,173		173,391	284,684	30,491	18,884
17.2 Other liability-claims-made	200	200				71	433		44	29	20	4
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	(27)	521									(2)	(1)
19.2 Other private passenger auto liability	(254)	2,915				3,865	30,562	16,111	14,101	2,651	(26)	(6)
19.3 Commercial auto no-fault (personal injury protection)	137,451	131,974		59,033	3,025	3,525	500	581	631	50	14,281	2,988
19.4 Other commercial auto liability	4,105,661	4,011,361		2,215,769	2,437,890	2,053,195	4,279,505	135,505	348,426	835,046	267,483	89,927
21.1 Private passenger auto physical damage	(1,831)	46,643			51,937	32,871	(20,985)	2,789	2,868	69	(198)	(40)
21.2 Commercial auto physical damage	1,237,441	1,166,482		543,350	362,333	269,875	315,554	9,608	(15,294)	36,966	89,215	26,904
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	231	231				(4)	(0)				23	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)	7,678,431	7,104,383	0	4,405,320	5,929,169	7,795,897	8,481,093	227,499	605,959	1,292,623	414,881	173,398

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 $.....341.

(b) For health business 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 8 4 3 0 2 6 1 0 0 *

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	1,150	734		416		183	183		32	32	173	26
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood		256				(95)			(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)	13,237	9,752		4,503	130,192	129,934	5,371	3,046	2,758	2,550	1,986	295
5.2 Commercial multiple peril (liability portion)						(801)	1,997		(373)	519		
6. Mortgage guaranty												
8. Ocean marine						193	193					
9. Inland marine	296,175	261,481		80,026	199,288	118,988	228,637	3,719	(11,102)	8,906	22,082	6,611
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	4,228,687	1,018,035		4,080,885	1,443,148	(184,228)	1,841,318	257,769	53,381	218,454	1,153	51,095
17.1 Other liability-occurrence	465,892	853,174		310,467	56,226	442,047	2,625,675	45,930	320,856	798,929	50,923	10,399
17.2 Other liability-claims-made	600	2,109		154		1,369	1,710		128	113	70	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		934				(2,809)	3,301		(236)	241		
19.3 Commercial auto no-fault (personal injury protection)	1	1		1								0
19.4 Other commercial auto liability	11,869,089	12,833,068		8,305,264	8,017,331	12,767,942	21,441,619	857,004	1,988,361	3,131,267	422,189	264,959
21.1 Private passenger auto physical damage	(379)	17,075			52,921	40,959	(13,176)	1,802	951	42	(57)	(8)
21.2 Commercial auto physical damage	1,190,462	1,280,496		372,092	350,451	332,444	422,936	20,959	(35,523)	52,494	89,077	26,573
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	1,082	810		373		(46)	(2)				162	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)	18,065,996	16,277,926	0	13,154,182	10,249,557	13,646,082	26,559,761	1,190,230	2,319,230	4,213,547	587,757	359,987

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....190.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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 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		221				55	55		10	10		
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood		694				(234)			(7)			
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	1,962	1,684		834		211	688		86	326	196	77
5.2 Commercial multiple peril (liability portion)	8,032	2,113		5,919		(14,294)	4,121		(349)	1,071	803	317
6. Mortgage guaranty												
8. Ocean marine						0	0					
9. Inland marine						(6,883)	70		(646)	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	382,777	519,289		132,450	335,386	317,669	536,133	74,701	51,163	76,588	10,772	14,734
17.1 Other liability-occurrence	283,734	249,047		112,530	250,000	(35,826)	362,974	26,189	70,179	105,303	29,590	11,108
17.2 Other liability-claims-made	115	115				77	77		5	5	11	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)												
19.4 Other commercial auto liability	2,494,331	2,086,708		1,264,773	663,735	919,822	2,018,186	91,671	188,939	414,998	233,750	97,562
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	621,689	609,233		255,519	987,749	1,017,452	192,253	34,911	32,646	40,453	53,949	24,231
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	39	71		10		(4)	(0)				4	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)	3,792,679	3,469,173	0	1,772,036	2,236,870	2,198,044	3,114,556	227,472	342,025	638,757	329,076	148,035

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

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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood		32,386				(1,596)			(48)			28
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	15,501	5,181		10,320	205,114	(39,913)	1,023,705	15,299	(7,743)	18,633	1,240	549
17.1 Other liability-occurrence	38,450	42,607		15,665		19,090	66,312		8,932	19,973	4,381	1,370
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	(7,447)	112,390			211,241	135,642	684,949	5,262	(13,608)	27,315	(997)	(66)
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	851,499	946,754		400,011	170,598	341,316	1,058,032	22,582	73,924	229,060	90,006	30,704
21.1 Private passenger auto physical damage	(34,215)	504,414			1,241,801	507,891	(349,798)	63,318	77,612	41,092	(5,035)	(337)
21.2 Commercial auto physical damage	201,197	187,372		92,742	1,324	1,850	36,183	1,819	(2,979)	5,665	21,059	7,238
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)	1,064,985	1,831,104	0	518,738	1,830,078	964,279	2,519,382	108,280	136,090	341,739	110,653	39,485
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....1,420.
(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)

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

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	500		260		125	125		22	22	50	10
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood		53,492				(3,384)			(102)			
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	26,566	24,243		9,570		3,016	8,106		1,282	3,848	2,734	540
5.2 Commercial multiple peril (liability portion)						(571)			(182)			
6. Mortgage guaranty												
8. Ocean marine						123	123					
9. Inland marine	79,685	114,008		51,812	133,391	(117,863)	128,675		(17,626)	5,046	3,118	1,619
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	484,033	3,478,290		510,288	2,381,754	(114,586)	5,701,358	364,748	(94,685)	614,286	4,783	(1,144)
17.1 Other liability-occurrence	1,412,659	1,562,035		883,547	403,336	1,841,752	3,742,632	10,596	364,372	819,028	42,232	25,949
17.2 Other liability-claims-made	3,823	3,166		840		2,172	2,750		207	182	473	75
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	5,945,992	6,020,473		3,033,021	3,402,783	5,350,790	13,384,670	644,613	875,702	1,725,179	525,922	73,226
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	1,243,926	1,426,856		533,696	395,567	272,355	461,402	25,481	(60,294)	70,316	88,825	21,986
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	1,364	1,211		498		(31)	(3)				140	28
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)	9,198,548	12,684,275	0	5,023,532	6,716,830	7,233,899	23,429,839	1,045,439	1,068,696	3,237,907	668,277	122,289

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 $.....1,350.
(b) For health business 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 8 4 3 0 3 5 1 0 0 *

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		4,853				(364)			(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)		3,185				363	1,841		129	874		
5.2 Commercial multiple peril (liability portion)	5,222	9,319				2,055	3,464		451	900	783	98
6. Mortgage guaranty												
8. Ocean marine						20	20					
9. Inland marine	(4,751)	7,370				(27,050)	21,138		(3,668)	829	(730)	(89)
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	118,511	121,630		16,112		85,748	181,785		32,300	54,753	13,413	2,225
17.2 Other liability-claims-made	200	200		30		157	381		35	25	24	4
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)		47										
19.2 Other private passenger auto liability	(1)	341				(744)	1,524		(66)	111	(0)	(0)
19.3 Commercial auto no-fault (personal injury protection)	12,197	13,095		6,296		5,000	5,000		1,000	1,000	1,259	230
19.4 Other commercial auto liability	1,156,465	1,100,102		557,376	309,000	585,828	1,530,670	1,299	68,867	294,545	116,613	21,616
21.1 Private passenger auto physical damage	(101)	6,351			2,371	(609)	(4,686)	273	291	15	(15)	(2)
21.2 Commercial auto physical damage	7,077	34,563		3,125	53,977	33,772	31,216	3,410	(4,481)	6,478	736	133
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery		92				(2)	(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)	1,294,819	1,301,149	0	582,938	365,349	684,174	1,772,353	4,982	94,846	359,531	132,082	24,214

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)

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

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		38,143				(968)			(29)			
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						39	39					
9. Inland marine	36,243	56,350		13,887	4,452	(28,008)	41,001		(3,382)	1,608	2,838	679
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	277,672	418,945		140,950	424,992	863,947	1,627,610	84,750	42,497	99,166	5,570	5,036
17.1 Other liability-occurrence	442,122	531,059		130,285		300,766	780,943	637	108,201	216,322	50,372	8,263
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	(27)	207				(1,067)	1,387		(90)	101	(3)	(1)
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	1,958,741	1,983,767		502,568	1,455,591	2,235,776	3,565,046	109,585	198,416	521,450	152,222	36,548
21.1 Private passenger auto physical damage	(307)	3,641			2,249	302	(3,914)		14	12	(43)	(6)
21.2 Commercial auto physical damage	861,924	856,280		208,467	827,167	689,405	200,281	4,418	(20,159)	29,038	67,483	16,107
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)	3,576,367	3,888,392	0	996,156	2,714,451	4,060,192	6,212,394	199,390	325,467	867,698	278,441	66,627

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 $.....20.
(b) For health business 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 8 4 3 0 3 0 1 0 0 *

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 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		9,875				(258)			(8)			
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	6,593	6,439		1,626		884	1,455		403	691	989	106
5.2 Commercial multiple peril (liability portion)	3,028	3,028		307		719	1,832		121	476	454	49
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	954,288	970,542		250,590	(185,901)	(465,224)	1,545,594	66,477	30,897	138,507	9,025	15,083
17.1 Other liability-occurrence	229,493	291,435		102,051	27,334	149,254	482,741	13,844	75,674	138,796	8,765	3,686
17.2 Other liability-claims-made	37,337	37,094		9,337		26,091	40,157		3,263	2,657	3,365	600
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	(37)	1,825				(2,467)	4,723		(217)	344	(6)	(1)
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	1,843,661	1,742,069		784,008	100,222	381,121	1,570,054	1,346	92,799	367,406	83,995	29,568
21.1 Private passenger auto physical damage	(932)	19,383			69,340	41,947	(14,533)	1,876	1,929	46	(130)	(15)
21.2 Commercial auto physical damage	281,009	263,184		100,522	36,448	38,354	53,472	273	(5,810)	8,282	20,232	4,513
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	348	352		86		(5)	(1)				52	6
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)	3,354,788	3,345,228	0	1,248,527	47,443	170,417	3,685,496	83,816	199,052	657,206	126,741	53,594
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 $.....136.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.........0 and number of persons insured under indemnity only products.........0.

32620201843031100

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 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		2,905				(2,711)			(81)			615
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	1,576,779	377		1,576,401	10,284	44,505	34,834	3,163	7,579	6,992	49	62,416
17.1 Other liability-occurrence												
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability								(1,675)	(1,675)			
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage								(444)	(444)			
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)	1,576,779	3,282	0	1,576,401	10,284	41,794	34,834	1,044	5,378	6,992	49	63,031

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	500	500				125	125		22	22	75	16
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood		778				(161)			(5)			
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	4,602	3,638		964		452	1,117		195	530	552	150
5.2 Commercial multiple peril (liability portion)						73	2,252		(109)	585		
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	196,325	291,772		44,912	289,170	(26,217)	586,103	42,513	5,096	48,866	9,340	8,074
17.1 Other liability-occurrence	5,591	13,487		2,511		8,332	19,371		3,254	5,834	550	182
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		4,939				(9,461)	15,043	150	(7,518)	1,097		
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	601,754	586,377		281,560	185,408	226,059	585,809	32,124	75,807	127,041	59,069	20,656
21.1 Private passenger auto physical damage	(20)	24,553			21,209	7,751	(18,938)	560	629	60	(1)	169
21.2 Commercial auto physical damage	369,451	377,316		158,167	153	20,245	77,338	120	(3,768)	12,109	37,812	12,637
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	339	259		80		(4)	(0)				43	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)	1,178,543	1,303,621	0	488,194	495,939	227,194	1,268,219	75,467	73,603	196,145	107,440	41,894

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....105.

(b) For health business 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 NEVADA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	1,444	1,882				469	469		83	83	173	53
2.1 Allied lines	2,054	2,054				502	502		89	89	246	75
2.2 Multiple peril crop												
2.3 Federal flood		301				(104)			(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)	91,597	60,706		44,391	20,159	37,344	26,956	2,397	8,046	10,575	9,282	3,338
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine						(40)	(40)					
9. Inland marine	12,117	11,860		694		(52,686)	(42,234)		(2,632)	(1,656)	1,449	442
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	594,839	542,255		301,476	409,574	601,430	882,602	40,027	24,099	94,013	19,400	19,189
17.1 Other liability-occurrence	483,855	397,227		295,520	68,992	509,118	803,638		74,724	136,100	68,599	17,539
17.2 Other liability-claims-made	600	505		95		147	848		86	56	35	22
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	(54)	8,993			32,642	8,416	94,311	340	(1,883)	2,729	3	(2)
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	1,180,614	1,052,808		386,756	634,442	(628,355)	1,140,222	368,705	340,880	288,843	88,523	42,793
21.1 Private passenger auto physical damage	(1,069)	34,438			60,088	1,959	(23,082)	1,834	1,920	73	(130)	(39)
21.2 Commercial auto physical damage	240,567	233,183		36,858		(7,849)	51,555	350	(8,677)	8,072	16,262	8,722
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	1,506	1,380		596		(22)	(2)				163	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)	2,608,071	2,347,592	0	1,066,387	1,225,897	470,326	2,935,744	413,652	436,731	538,975	204,007	92,185

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 $.....220.
(b) For health business 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	1,585	1,766		367		440	440		78	78	184	55
2.1 Allied lines	140	99		41		24	24		4	4	14	5
2.2 Multiple peril crop												
2.3 Federal flood		4,688				(1,133)			(34)			
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	46,117	93,809		21,197	32,563	(2,261)	45,443	2,629	(5,138)	21,572	5,750	1,922
5.2 Commercial multiple peril (liability portion)		19,461			8,176	(10,499)	31,913		(7,827)	8,293		
6. Mortgage guaranty												
8. Ocean marine						(70)	(70)					
9. Inland marine	141,494	138,696		71,717	621,052	644,434	264,383	4,329	(6,281)	(2,368)	12,057	4,814
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	12,349,499	10,774,853		4,808,840	4,038,024	5,752,288	15,691,915	584,895	531,084	1,625,546	682,621	328,819
17.1 Other liability-occurrence	3,832,663	3,911,826		554,132	442,173	2,626,986	6,655,959	364,453	1,098,216	1,686,226	429,827	129,796
17.2 Other liability-claims-made	496	685		94		304	76,336	5,995	1,133	4,012	37	17
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	(240)	2,504									(31)	(8)
19.2 Other private passenger auto liability	(950)	10,942			1,411	(11,795)	21,515		(1,141)	1,569	(112)	(32)
19.3 Commercial auto no-fault (personal injury protection)	883,335	875,678		170,251	(389,770)	(409,865)	203,178	5,840	(8,857)	44,850	89,482	30,052
19.4 Other commercial auto liability	25,207,082	24,650,969		5,211,423	14,414,421	19,782,256	39,983,821	2,011,908	3,818,483	6,430,952	2,343,680	789,622
21.1 Private passenger auto physical damage	(4,341)	78,795			172,096	54,492	(30,384)	2,239	2,248	97	(559)	(148)
21.2 Commercial auto physical damage	2,734,794	2,752,084		638,227	1,029,530	1,002,467	692,604	33,306	(27,445)	96,903	249,477	93,042
22. Aircraft (all perils)												
23. Fidelity												
24. Surety	200	155		73		(395)	1,017		(152)	295		7
26. Burglary and theft												
27. Boiler and machinery	1,824	3,790		869		(329)	(13)		(0)		270	62
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)	45,193,697	43,320,801	0	11,477,232	20,369,678	29,427,343	63,638,084	3,015,594	5,394,371	9,918,030	3,812,698	1,378,025

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....1,045.

(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.

* 3 2 6 2 0 2 0 1 8 4 3 0 3 6 1 0 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	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		15,927				(1,095)			(33)			
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	13,759	13,559		9,942		1,247	4,867		486	2,311	1,376	220
5.2 Commercial multiple peril (liability portion)	7,579	8,049		5,438		(20,771)	5,280	505	(51)	1,372	758	121
6. Mortgage guaranty												
8. Ocean marine						0	0					
9. Inland marine	267,248	266,756		84,822	19,265	(242,265)	287		(24,423)	11	25,566	4,268
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)	18,779	20,839		14,521		(550,720)	814,530		(58,012)	70,748	3,944	300
15.8 Federal employees health benefits plan premium												
16. Workers' compensation								(289,380)	(289,380)			
17.1 Other liability-occurrence	1,539,890	1,372,197		611,564	(15,000)	615,018	2,472,532	53,115	313,341	712,805	167,859	24,594
17.2 Other liability-claims-made	1,200	1,209		408		2,250	67,671	54,844	62,669	9,286	145	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	(19,316)	21,540			24,390	(41,659)	69,683	323	(2,520)	5,083	(3,852)	(309)
19.3 Commercial auto no-fault (personal injury protection)	194	173		157							31	3
19.4 Other commercial auto liability	9,992,975	9,900,271		3,841,369	3,360,572	6,234,633	14,477,765	459,492	1,085,039	2,309,073	911,082	156,515
21.1 Private passenger auto physical damage	(34,601)	82,633			52,417	16,027	(37,132)	2,058	1,619	176	(6,903)	(553)
21.2 Commercial auto physical damage	1,928,665	1,839,585		833,799	618,265	682,291	558,069	22,037	(25,653)	77,516	168,528	30,804
22. Aircraft (all perils)												
23. Fidelity												
24. Surety	24,200	24,279		5,833		12,190	36,194		2,904	10,488	2,420	387
26. Burglary and theft												
27. Boiler and machinery	511	730		407		(18)	(2)				51	8
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)	13,741,083	13,567,746	0	5,408,258	4,059,908	6,707,129	18,469,745	302,995	1,065,984	3,198,869	1,271,005	216,378

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 $.....250.
(b) For health business 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 8 4 3 0 3 7 1 0 0 *

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: 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		762				(56)			(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)	17,643	17,644		5,931	153,579	228,844	80,979		(42)	2,839	1,799	440
5.2 Commercial multiple peril (liability portion)	3,191	2,799		3,069		(1,351)	4,234		(680)	1,100	319	80
6. Mortgage guaranty												
8. Ocean marine						(170)	(170)					
9. Inland marine	53,941	33,939		25,333	(246,593)	(447,073)	(177,078)	(36,919)	(46,047)	(6,944)	4,878	1,346
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	68,102	234,810		75	92,741	(92,450)	593,712	12,967	(21,349)	64,278	204	5,000
17.1 Other liability-occurrence	324,519	374,736		76,431		360,639	931,803	(102,592)	36,456	275,132	35,384	7,487
17.2 Other liability-claims-made	1,116	1,116		1,073		741	1,445		126	96	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	(298)	4,361			3,330	(5,491)	13,535	75	(683)	987	(36)	(7)
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	2,744,105	3,293,052		950,110	1,196,599	2,608,995	5,385,588	197,854	468,883	923,644	212,369	63,136
21.1 Private passenger auto physical damage	(5,131)	50,006			43,421	19,976	(39,451)	923	1,065	126	(595)	(128)
21.2 Commercial auto physical damage	660,044	786,897		236,128	233,094	261,698	279,497	5,031	(1,264)	66,781	53,160	15,385
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	1,166	1,117		218		(7)	(1)				120	29
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)	3,868,398	4,801,237	0	1,298,367	1,476,171	2,934,295	7,074,093	77,339	436,464	1,328,039	307,715	92,796

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	1,000	1,000		684		249	249		44	44	135	3
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood		12,719				(641)			(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)	5,364	4,919		3,540		588	1,655		248	785	741	14
5.2 Commercial multiple peril (liability portion)						100	1,382		(49)	359		
6. Mortgage guaranty												
8. Ocean marine						(30)	(30)					
9. Inland marine	28,927	29,530		22,715		(45,528)	(31,425)		(2,548)	(1,232)	3,521	73
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	307,560	343,094		145,906	119,181	(72,467)	453,924	47,431	(2,905)	61,440	4,468	25,995
17.1 Other liability-occurrence	35,044	37,279		17,899	525,000	546,597	51,212	7,250	15,751	15,425	4,152	88
17.2 Other liability-claims-made	579	563		122		382	438		31	29	68	1
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	(40)	1,102			3,884	12,500	11,116	3,561	3,311	250	(5)	(0)
19.2 Other private passenger auto liability	(342)	8,709			3,088	(20,728)	32,906	482	(1,530)	2,400	(38)	(1)
19.3 Commercial auto no-fault (personal injury protection)	5,975	5,408		3,773							919	15
19.4 Other commercial auto liability	1,058,451	1,036,202		424,432	1,325,423	1,213,373	1,871,238	89,043	158,475	246,420	113,180	2,139
21.1 Private passenger auto physical damage	(1,206)	32,451			26,844	2,960	(30,035)	1,640	1,749	96	(154)	(3)
21.2 Commercial auto physical damage	120,166	125,716		59,872	13,073	16,696	40,123	724	(1,072)	8,404	12,522	303
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	511	491		331		(7)	(1)				71	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)	1,561,989	1,639,184	0	679,274	2,016,493	1,654,043	2,402,752	150,130	171,485	334,419	139,578	28,627

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 $.....150.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products..........0 and number of persons insured under indemnity only products..........0.

* 3 2 6 2 0 2 0 1 8 4 3 0 3 9 1 0 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 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire		7				2	2		0	0		
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood		1,070				(492)			(15)			
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	74,157	80,421		52,664		(2,145)	37,042		(2,170)	17,585	7,484	1,804
5.2 Commercial multiple peril (liability portion)	3,302	3,805		1,746		(19,204)	31,978	3,023	(3,774)	6,523	330	80
6. Mortgage guaranty												
8. Ocean marine						753	753					
9. Inland marine	1,034,811	983,465		729,261	428,452	75,772	792,013	27,672	(32,885)	36,003	123,570	25,168
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	3,669,546	3,487,351		2,115,954	2,405,166	2,054,072	5,113,330	524,100	372,658	680,472	55,462	89,231
17.1 Other liability-occurrence	963,036	1,020,334		323,631	49,565	553,565	2,133,953		261,660	642,743	95,225	23,422
17.2 Other liability-claims-made	22,889	22,643		8,678		59,296	94,643	3,149	14,475	9,805	2,497	558
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	(52)	1,610									(8)	(1)
19.2 Other private passenger auto liability	(398)	13,491			12,829	(12,865)	32,537	0	(2,524)	2,373	(56)	(10)
19.3 Commercial auto no-fault (personal injury protection)	127,554	109,729		56,699	963	2,522	6,564	690	656	695	13,821	3,102
19.4 Other commercial auto liability	12,193,155	10,104,698		6,065,267	4,008,603	7,695,043	16,499,382	826,140	1,234,817	2,433,700	826,770	296,555
21.1 Private passenger auto physical damage	(2,858)	115,172			50,905	(249,951)	(61,265)	17,634	15,508	202	(442)	(70)
21.2 Commercial auto physical damage	3,091,468	2,863,490		1,165,176	889,068	775,949	776,874	18,459	(84,110)	121,287	233,584	75,189
22. Aircraft (all perils)												
23. Fidelity												
24. Surety	3,000	3,000		1,529		1,950	4,905		488	1,421	300	73
26. Burglary and theft												
27. Boiler and machinery	3,246	4,067		2,364		(198)	(13)		(0)		328	79
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)	21,182,855	18,814,353	0	10,522,968	7,845,552	10,934,068	25,462,699	1,420,868	1,774,785	3,952,810	1,358,867	515,182

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 $.....1,360.
(b) For health business 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 8 4 3 0 4 0 1 0 0 *

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: 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		4,139				(260)			(8)			
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)						(1,329)	24		(671)	11		
5.2 Commercial multiple peril (liability portion)						(5,037)			(1,605)			
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	770,386	873,674		290,513	134,956	301,104	975,841	86,532	102,305	129,568	6,685	50,547
17.1 Other liability-occurrence	1,306	1,238		759		(8,130)	37,096	80,522	94,447	20,485	91	96
17.2 Other liability-claims-made						(667)	82	152	189	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)												
19.4 Other commercial auto liability	1,190,130	1,176,875		661,649	277,414	468,158	1,079,966	35,311	102,740	236,341	163,643	59,678
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	263,315	234,544		133,502	108,563	111,293	43,534	3,044	(1,068)	6,978	35,611	19,438
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery						(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)	2,225,137	2,290,471	0	1,086,423	520,933	865,114	2,136,543	205,560	296,330	393,389	206,031	129,760

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 SOUTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood		6,718				(926)			(28)			
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	255	886		89		(100)	287		(59)	136	38	16
5.2 Commercial multiple peril (liability portion)		1,321				60	694		(22)	180		
6. Mortgage guaranty												
8. Ocean marine						15	15					
9. Inland marine	(4,560)	726				(10,759)	15,138		(1,823)	594	(217)	(292)
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	(1,871,320)	3,390,426		161,814	2,130,059	2,029,524	4,870,025	314,431	222,503	674,588	9,496	(50,124)
17.1 Other liability-occurrence	123,404	195,928		40,671	2,500,000	2,672,608	2,572,540		78,843	171,996	14,506	8,281
17.2 Other liability-claims-made		5,964				3,680	10,014		935	663		
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	(308)	2,902			50,000	42,578	13,154	188	(584)	959	(41)	(20)
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	838,120	1,038,625		225,901	2,352,530	1,275,430	2,533,838	157,956	168,349	343,985	71,390	54,913
21.1 Private passenger auto physical damage	(2,080)	21,083			33,496	8,503	(21,240)	2,934	1,862	68	(284)	(133)
21.2 Commercial auto physical damage	186,052	216,276		43,015	(10,966)	(27,283)	52,720	1,630	(9,799)	7,863	15,835	11,904
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	66	121		17		(3)	(0)				10	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)	(730,370)	4,880,976	0	471,507	7,055,119	5,993,327	10,047,184	477,139	460,178	1,201,033	110,734	24,550

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 $.....70.

(b) For health business 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 8 4 3 0 4 2 1 0 0 *

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		1,768				(76)			(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)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	6,245	5,840		5,293		579	3,198		(0)	411		170
17.1 Other liability-occurrence	8,983	15,471		326		5,008	32,940	293	3,684	9,921	1,071	247
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	(12)	231									(2)	(0)
19.2 Other private passenger auto liability	(3,838)	62,488			48,216	(57,369)	113,403	2,340	(6,075)	8,271	(439)	(38)
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	453,619	433,888		31,800	70,905	144,591	313,827	1,595	27,022	74,345	54,695	12,618
21.1 Private passenger auto physical damage	(13,287)	211,912			303,178	250,243	(92,095)	9,109	9,043	293	(1,701)	(58)
21.2 Commercial auto physical damage	88,277	84,239		8,104	(250)	(390)	17,959	38	(2,208)	2,812	11,190	2,457
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)	539,987	815,837	0	45,522	422,049	342,586	389,232	13,375	31,464	96,054	64,815	15,397

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 $.....1,060.

(b) For health business 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 8 4 3 0 4 3 1 0 0 *

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		689				172	172		30	30		
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood		20,843				(1,047)			(31)			
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	3,076	12,646		994	1,908	2,274	5,049		36	2,397	458	82
5.2 Commercial multiple peril (liability portion)	100	100		79	3,500	4,454	1,563		(178)	16	12	3
6. Mortgage guaranty												
8. Ocean marine						39	39					
9. Inland marine	169,337	75,153		104,601	58,566	45,347	40,332		(3,416)	1,581	15,078	4,502
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	1,794,906	2,094,911		1,022,094	515,815	627,190	2,112,130	99,527	73,406	247,808	47,486	109,332
17.1 Other liability-occurrence	788,507	924,926		200,019	6,083,423	2,340,020	12,282,009	10,284	195,359	1,300,035	93,237	20,975
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	(64)	4,460			585	(15,830)	21,535	98	(1,275)	1,571	(9)	(2)
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	9,308,190	7,209,537		4,386,877	4,497,759	4,555,050	14,097,351	697,514	919,932	2,059,723	667,303	248,906
21.1 Private passenger auto physical damage	(3,058)	50,770			42,296	16,923	(43,477)	2,498	2,308	138	(450)	(81)
21.2 Commercial auto physical damage	3,049,222	3,039,661		1,184,933	954,149	951,176	754,255	31,390	(47,064)	108,543	238,490	81,435
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	254	1,046		75		(26)	(2)				35	7
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	15,110,470	13,434,742	0	6,899,672	12,158,002	8,525,741	29,270,954	841,311	1,139,107	3,721,843	1,061,640	465,159

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 $.....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)

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

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 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	3,171	2,626		1,874		654	654		115	115	302	58
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood		36,036				(613)			645			
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	70,656	67,885		38,465	4,959	10,123	19,564		2,028	9,288	6,836	1,295
5.2 Commercial multiple peril (liability portion)	11,557	12,317		3,102		(2,080)	6,973		(1,073)	1,812	1,395	212
6. Mortgage guaranty												
8. Ocean marine						188	188					
9. Inland marine	425,845	343,812		173,891	128,840	108,228	196,169	1,972	(10,100)	7,692	38,833	7,802
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	4,917,134	2,992,805		2,894,436	1,577,226	2,733,632	10,998,702	531,149	422,346	701,679	65,193	164,478
17.1 Other liability-occurrence	1,738,916	1,560,816		572,556	346,927	1,000,673	3,166,997	28,906	401,238	946,439	156,478	31,859
17.2 Other liability-claims-made	109,751	111,270		44,791		77,737	118,885	89	9,727	7,867	11,028	2,010
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	(282)	4,212			3,351	1,851		377	282		(34)	(5)
19.2 Other private passenger auto liability	(4,550)	62,887			271,888	(30,325)	164,658	4,238	(16,388)	12,010	(571)	(83)
19.3 Commercial auto no-fault (personal injury protection)	14,078	10,578		7,385	4,626	(374)		486	236		1,290	258
19.4 Other commercial auto liability	21,035,926	17,344,145		8,027,461	11,402,302	10,443,039	24,053,873	2,353,244	2,889,786	4,014,335	1,125,872	384,131
21.1 Private passenger auto physical damage	(30,211)	372,519			338,836	28,624	(226,648)	13,932	12,887	723	(4,685)	(722)
21.2 Commercial auto physical damage	3,322,818	2,874,052		1,204,738	1,646,888	3,084,648	2,130,157	42,753	(9,879)	106,754	298,593	61,265
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	3,514	3,613		2,105		(47)	(6)				330	64
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	31,618,322	25,799,572	0	12,970,804	15,725,842	17,455,958	40,630,168	2,977,146	3,701,849	5,808,715	1,700,862	652,620

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 $.....5,135.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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	1,000	476		524		119	119		21	21	125	24
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood						(69)			(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)	53,249	43,706		20,237	5,519	9,024	15,852		1,301	7,525	5,495	1,274
5.2 Commercial multiple peril (liability portion)		1,928				599	3,124		7	812		
6. Mortgage guaranty												
8. Ocean marine						18	18					
9. Inland marine	80,694	35,394		46,706	6,018	5,094	18,422		(1,083)	722	6,947	1,931
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	848,980	743,493		308,964	182,928	(145,682)	988,541	33,725	(51,083)	98,985	(31,136)	35,643
17.1 Other liability-occurrence	663,771	594,136		200,749	784,810	1,103,902	1,714,830	24,792	145,290	406,835	60,582	15,885
17.2 Other liability-claims-made	851	779		72		30,635	33,041	28,421	58,016	29,492	80	20
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	(2)	170									(0)	(0)
19.2 Other private passenger auto liability	(22)	1,795				(1,997)	4,007		(176)	292	(2)	(1)
19.3 Commercial auto no-fault (personal injury protection)	18,847	15,414		10,587					600	600	2,513	451
19.4 Other commercial auto liability	4,851,203	4,529,726		1,720,028	1,983,630	2,685,391	6,229,357	181,232	460,140	1,204,449	450,496	115,409
21.1 Private passenger auto physical damage	(2)	14,441			6,514	3,614	(5,494)	315	334	17	1	(0)
21.2 Commercial auto physical damage	1,228,234	1,231,956		453,942	1,594,228	1,514,256	596,882	34,996	(11,116)	60,064	113,932	29,280
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	3,007	2,453		1,111		(14)	(3)				303	72
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)	7,749,811	7,215,866	0	2,762,921	4,563,648	5,204,890	9,598,695	303,481	602,249	1,809,815	609,337	199,990

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)

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

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: 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	500	336		164		84	84		15	15	75	13
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood		967				(329)			(10)			
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	433	732		142		(200)	689		(121)	327	65	12
5.2 Commercial multiple peril (liability portion)		523				(529)	2,954		(342)	768		
6. Mortgage guaranty												
8. Ocean marine						84	84					
9. Inland marine	79,934	65,512		33,525		(64,884)	87,570		(10,794)	3,434	4,581	2,142
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	308,817	329,759		220,020	326,461	(79,817)	587,271	28,507	(27,904)	74,178	31,085	11,875
17.1 Other liability-occurrence	315,342	458,733		125,027	2,020,744	1,641,374	1,104,494	6,981	118,679	319,483	51,573	8,452
17.2 Other liability-claims-made	22,498	18,935		20,464		13,562	28,705	1,857	3,255	1,900	2,250	603
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	(1)	235									(0)	(0)
19.2 Other private passenger auto liability	(243)	7,149				(11,781)	21,071		(1,028)	1,537	(36)	(7)
19.3 Commercial auto no-fault (personal injury protection)	4,465	9,239		2,867							443	120
19.4 Other commercial auto liability	4,378,220	3,926,039		2,214,673	2,903,088	3,165,508	8,563,340	398,771	466,412	1,090,016	309,109	115,182
21.1 Private passenger auto physical damage	(1,515)	43,741			50,061	31,702	(31,097)	2,553	2,667	99	(206)	(41)
21.2 Commercial auto physical damage	715,418	684,982		253,485	51,106	46,760	202,145	3,676	(19,025)	25,344	53,788	18,869
22. Aircraft (all perils)												
23. Fidelity												
24. Surety	2,100	2,100		211		1,377	3,432		345	995	200	56
26. Burglary and theft												
27. Boiler and machinery						(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)	5,825,968	5,548,981	0	2,870,580	5,351,462	4,742,910	10,570,743	442,346	532,149	1,518,093	452,927	157,277

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 $.....310.
(b) For health business 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 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						(22)			(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)		4,630				(665)	3,619		(442)	1,718		
5.2 Commercial multiple peril (liability portion)						(2,810)	4,771		(1,176)	1,240		
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	343,829	493,959		181,758	226,451	207,694	640,957	46,295	(199)	72,474	165	7,874
17.1 Other liability-occurrence	107,273	129,216		3,492	23,407	159,917	379,420	8,057	66,301	105,607	5,871	2,588
17.2 Other liability-claims-made	200	299				6	733		80	49		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)												
19.4 Other commercial auto liability	830,530	917,966		268,256	415,479	1,101,602	2,075,284	50,966	94,765	257,349	48,966	20,034
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	213,815	260,728		74,733	97,741	120,439	92,013	1,598	(5,496)	12,275	13,344	5,158
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery		294				(31)	(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)	1,495,647	1,807,092	0	528,239	763,078	1,586,130	3,196,796	106,917	153,833	450,711	68,346	35,658

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 $.....75.

(b) For health business 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 8 4 3 0 4 8 1 0 0 *

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 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	500	500		310		125	125		22	22	50	11
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood		159,495				(11,694)			(351)			(39)
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	29,273	21,971		26,408		302	8,977		(112)	4,262	4,004	628
5.2 Commercial multiple peril (liability portion)	7,133	16,573		6,818		1,548	9,239		(50)	2,401	671	153
6. Mortgage guaranty												
8. Ocean marine						23	23					
9. Inland marine	44,381	24,723		23,545		(15,070)	23,709		(2,689)	930	4,622	952
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	507,507	428,886		367,994		200,357	722,081	55,647	149,631	218,401	50,981	10,852
17.2 Other liability-claims-made	200	24		176		240	4,850		519	321	18	4
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	(10)	307									(1)	(0)
19.2 Other private passenger auto liability	(350)	11,879			6,422	(29,909)	46,806	823	(2,253)	3,414	(48)	(8)
19.3 Commercial auto no-fault (personal injury protection)	7,800	8,048		3,227							1,248	167
19.4 Other commercial auto liability	2,538,618	1,978,096		1,297,278	921,152	2,340,169	5,300,025	114,039	257,924	549,802	242,211	54,340
21.1 Private passenger auto physical damage	(787)	40,612			63,543	18,783	(32,821)	1,238	1,377	120	(108)	(17)
21.2 Commercial auto physical damage	566,992	435,965		276,274	(75,048)	(10,440)	208,282	4,473	(13,649)	21,051	56,219	12,168
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	605	709		550		(19)	(2)				83	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)	3,701,863	3,127,790	0	2,002,578	916,070	2,494,414	6,291,294	176,220	390,370	800,723	359,948	79,226

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 $.....153.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products..........0 and number of persons insured under indemnity only products..........0.

* 3 2 6 2 0 2 0 1 8 4 3 0 5 0 1 0 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		3,896				(211)			(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)	16,994	14,250		2,745	1,684	3,720	2,036		966	966	1,703	266
5.2 Commercial multiple peril (liability portion)	10,784	9,041		1,743		1,888	1,888		491	491	1,078	169
6. Mortgage guaranty												
8. Ocean marine						5	5					
9. Inland marine	20,354	8,986		11,527		433	5,270		(245)	207	2,001	319
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	2,452,895	2,272,559		1,275,330	1,417,015	1,459,848	3,679,301	137,567	103,301	375,694	121,257	61,352
17.1 Other liability-occurrence	1,118,895	1,074,982		360,013		673,350	1,553,571	449	232,499	437,847	112,551	17,522
17.2 Other liability-claims-made	17,886	9,921		7,965		6,522	6,885		471	456	1,784	280
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	(113)	2,259			12,072	(4,741)	6,546	2,679	2,308	477	(19)	(2)
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	5,997,764	5,328,845		1,691,366	3,267,266	3,546,215	7,509,033	228,756	504,610	1,139,603	508,100	93,437
21.1 Private passenger auto physical damage	(2,372)	22,309			90,607	84,726	(12,674)	960	1,009	43	(423)	(37)
21.2 Commercial auto physical damage	1,545,010	1,359,206		391,951	803,291	825,328	258,889	14,943	(6,824)	38,951	122,528	24,213
22. Aircraft (all perils)												
23. Fidelity												
24. Surety	100	100				84	281		19	81		2
26. Burglary and theft	875	734		141		24	24		(69)	(69)	88	14
27. Boiler and machinery	998	840		158		(1)	(1)				101	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)	11,180,071	10,107,926	0	3,742,941	5,591,936	6,597,189	13,011,053	385,353	838,531	1,994,747	870,747	197,550

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 $.....100.

(b) For health business 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 8 4 3 0 4 9 1 0 0 *

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		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		3,712				(274)			(8)			21
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)						(1,239)	473		(638)	225		
5.2 Commercial multiple peril (liability portion)					8,100	(4,357)	1,843		(891)	479		
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	150,074	114,831		79,840	40,762	27,277	434,311	12,600	16,970	44,111	160	770
17.1 Other liability-occurrence	88,719	30,217		58,502		12,172	18,407		4,086	5,544	13,224	4,203
17.2 Other liability-claims-made						(203)	100		20	7		
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	255,867	161,715		103,551	140,000	(20,572)	83,287	8,264	17,996	19,731	24,717	11,115
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	96,334	64,086		36,514		3,480	7,713		25	1,208	9,729	4,587
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	590,994	374,561	0	278,407	188,862	16,284	546,134	20,864	37,558	71,303	47,829	20,695

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 8 4 3 0 5 1 1 0 0 *

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						(22)			(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)	608	837		246		45	375		12	178	72	11
5.2 Commercial multiple peril (liability portion)		1,221				289	723		50	188		
6. Mortgage guaranty												
8. Ocean marine						3	3					
9. Inland marine	11,533	8,975		9,077	10,596	7,641	2,632	577	159	103	1,153	204
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	3,668	3,098		3,201		246	3,538		296	1,066	375	64
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		522				(1,243)	2,165		(108)	158		
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	109,189	93,609		89,889	31,334	43,402	52,906	120	2,773	11,646	12,410	1,994
21.1 Private passenger auto physical damage	(36)	7,925			2,377	(6,359)	(7,845)		29	25	(6)	19
21.2 Commercial auto physical damage	22,161	21,153		20,409		30	2,238		(267)	350	2,267	398
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	100	115		38		(2)	(0)				13	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)	147,224	137,456	0	122,859	44,306	44,030	56,734	697	2,942	13,714	16,284	2,691

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....30.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products..........0 and number of persons insured under indemnity only products..........0.

SCHEDULE F - PART 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On 6 Paid Losses and Loss Adjustment Expenses	Reinsurance On 7 Known Case Losses and LAE	Reinsurance On 8 Cols. 6 + 7	9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
Affiliates - U. S. Intercompany Pooling														
99-0345306	11051	National Interstate Insurance Company of Hawaii	OH	20,485		13,316	13,316			8,949				
95-3623282	41106	Triumphe Casualty Company	OH	16,154		4,773	4,773			5,939				
86-0114294	21172	Vanliner Insurance Company	MO	130,946		72,681	72,681	1,631		77,913				
0199999.	Affiliates - U. S. Intercompany Pooling			167,585	0	90,770	90,770	1,631	0	92,801	0	0	0	0
Affiliates - U.S. Non-Pool - Other														
31-0501234	16691	Great American Insurance Company	OH	791	10	295	305		(14)	454				
13-5539046	22136	Great American Insurance Company of New York	NY			174	174							
0399999.	Affiliates - U.S. Non-Pool - Other			791	10	469	479	0	(14)	454	0	0	0	0
0499999.	Affiliates - U.S. Non-Pool - Total			791	10	469	479	0	(14)	454	0	0	0	0
0899999.	Total Affiliates			168,376	10	91,239	91,249	1,631	(14)	93,255	0	0	0	0
Pools and Associations - Mandatory Pools, Associations or Other Similar Facilities														
AA-9991161	00000	Massachusetts Commonwealth Automobile Reinsurer	MA	3,605		3,786	3,786			1,608	1,805			
AA-9991421	00000	Massachusetts Reinsurance Pool	MA	1,010		232	232			71	46			
AA-9992118	00000	National Workers Compensation Reinsurance Pool	NY	375		2,177	2,177			589	384			
AA-9992108	00000	NCCI New Mexico Pool	NM	37		13	13			2	2			
AA-9991443	00000	NCCI Tennessee Pool	TN	11		59	59				23			
AA-9991100	00000	Alabama Commercial Automobile Ins Procedure	AL	3			0							
AA-9991103	00000	Arkansas Commercial Automobile Ins Procedure	AR	5		6	6							
AA-9991102	00000	Arizona Commercial Automobile Ins Procedure	AZ	6		2	2				1			
AA-9991105	00000	California Commercial Automobile Ins Procedure	CA	261		432	432			128	(5)			
AA-9991107	00000	Colorado Commercial Automobile Ins Procedure	CO	4			0							
AA-9991108	00000	Connecticut Commercial Automobile Ins Procedure	CT	9		15	15			3				
AA-9991110	00000	Delaware Commercial Automobile Ins Procedure	DE	104		42	42			41	(5)			
AA-9991112	00000	Georgia Commercial Automobile Ins Procedure	GA	8		2	2			2				
AA-9991118	00000	Iowa Commercial Automobile Ins Procedure	IA	4		2	2			1				
AA-9991114	00000	Idaho Commercial Automobile Ins Procedure	ID	4		1	1			1				
AA-9991115	00000	Illinois Commercial Automobile Ins Procedure	IL	212		199	199			99	(1)			
AA-9991117	00000	Indiana Commercial Automobile Ins Procedure	IN	4			0							
AA-9991119	00000	Kansas Commercial Automobile Ins Procedure	KS	99		66	66			46	(1)			
AA-9991120	00000	Kentucky Commercial Automobile Ins Procedure	KY	8		6	6			3	1			
AA-9991121	00000	Louisiana Commercial Automobile Ins Procedure	LA	7		6	6			1	7			
AA-9991124	00000	Michigan Automobile Ins Placement Facility	MI				0				13			
AA-9991125	00000	Minnesota Commercial Automobile Ins Procedure	MN	19		29	29			7				
AA-9990014	00000	Missouri Commercial Auto Ins Procedure	MO	85		13	13			48	(4)			
AA-9991127	00000	Mississippi Commercial Automobile Ins Procedure	MS	3			0				1			
AA-9991129	00000	Montana Commercial Automobile Ins Procedure	MT	1			0							
AA-9991140	00000	North Dakota Commercial Automobile Ins Procedure	ND	2			0							
AA-9991130	00000	Nebraska Commercial Automobile Ins Procedure	NE	5			0			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-9991133.	00000	New Hampshire Commercial Automobile Ins Procedure	NH	14		12	12			6	(1)			
AA-9991134.	00000	New Jersey Commercial Automobile Ins Procedure	NJ	(2)		1	1				18			
AA-9991136.	00000	New Mexico Commercial Automobile Ins Procedure	NM	1			0							
AA-9991131.	00000	Nevada Commercial Automobile Ins Procedure	NV	(1)		1	1							
AA-9991138.	00000	New York Special Risk Distribution	NY	380		639	639			149	20			
AA-9991141.	00000	Ohio Commercial Automobile Ins Procedure	OH	68		26	26			19	(1)			
AA-9991142.	00000	Oklahoma Commercial Automobile Ins Procedure	OK	7			0			2	(1)			
AA-9991143.	00000	Oregon Commercial Automobile Ins Procedure	OR	2		1	1							
AA-9991144.	00000	Pennsylvania Pooled CAP	PA	25		17	17			4	2			
AA-9991146.	00000	Rhode Island Commercial Automobile Ins Procedure	RI	18		48	48			13	(3)			
AA-9991147.	00000	South Carolina Commercial Automobile Ins Procedure	SC	5		2	2			3				
AA-9991149.	00000	South Dakota Commercial Automobile Ins Procedure	SD	1			0							
AA-9991150.	00000	Tennessee Commercial Automobile Ins Procedure	TN	16		30	30			9	1			
AA-9991151.	00000	Utah Commercial Automobile Ins Procedure	UT	24		4	4			4				
AA-9991153.	00000	Virginia Commercial Automobile Ins Procedure	VA	13		13	13			6	3			
AA-9991152.	00000	Vermont Commercial Automobile Ins Procedure	VT	3			0			2	(1)			
AA-9991154.	00000	Washington Commercial Automobile Ins Procedure	WA	11		2	2			5				
AA-9992090.	00000	Wisconsin Special Risk Distribution Program	WI	11		13	13			2				
AA-9991158.	00000	Wyoming Commercial Automobile Ins Procedure	WY				0				4			
1099999.	Pools and Associations - Mandatory Pools, Associations or Other Similar Facilities			6,487	0	7,897	7,897	0	0	2,875	2,308	0	0	0
1299999.	Total Pools and Associations			6,487	0	7,897	7,897	0	0	2,875	2,308	0	0	0
9999999.	Totals			174,863	10	99,136	99,146	1,631	(14)	96,130	2,308	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									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
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	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
Authorized Affiliates-U.S. Intercompany Pooling																			
99-0345306.	11051	National Interstate Insurance Company of Hawaii	OH		9,290			4,300	290	6,699	2,130	4,679	26	18,124				18,124	
95-3623282.	41106	Triumphe Casualty Company	OH		9,290			4,300	290	6,699	2,130	4,679	26	18,124				18,124	
86-0114294.	21172	Vanliner Insurance Company	MO		120,771			55,895	3,772	87,085	27,692	60,833	342	235,619				235,619	
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling				139,351	0	0	64,495	4,352	100,483	31,952	70,191	394	271,867	0	0	0	271,867	0
Authorized Affiliates-U.S. Non-Pool - Other																			
31-0501234.	16691	Great American Insurance Company	OH		729	9	1	239	19	422	85	308	6	1,089		124		965	
0399999.	Total Authorized Affiliates - U.S. Non-Pool - Other				729	9	1	239	19	422	85	308	6	1,089	0	124	0	965	0
0499999.	Total Authorized Affiliates - U.S. Non-Pool - Total				729	9	1	239	19	422	85	308	6	1,089	0	124	0	965	0
0899999.	Total Authorized Affiliates				140,080	9	1	64,734	4,371	100,905	32,037	70,499	400	272,956	0	124	0	272,832	0
Authorized Other U.S. Unaffiliated Insurers																			
06-1022232.	24899	ALEA North America Insurance Company	NY					381	61	19	8			469				469	
06-1182357.	22730	Allied World Insurance Company	NH		258					99	19	112		230		50		180	
31-0973761.	37990	American Empire Insurance Co	OH							1				1				1	
06-1430254.	10348	Arch Reinsurance Company	DE		516			14	13	111	38	142		318		7		311	
51-0434766.	20370	Axis Reinsurance Company	NY		541	1				296	64	267		628		114		514	
47-0574325.	32603	Berkley Insurance Company	DE		976	1		412	9	2,006	417	454		3,299		90		3,209	
43-1432586.	29580	Berkley Regional Insurance Company	DE							10	1			11				11	
42-0234980.	21415	Employers Mutual Casualty Company	IA		160					22	1	118		141		159		(18)	
48-0921045.	39845	Employers Reinsurance Company	MO							9	2			11				11	
35-2293075.	11551	Endurance Reins Corp of America	DE							6				6				6	
22-2005057.	26921	Everest Reinsurance Company	DE		620					451	107	224		782		117		665	
05-0316605.	21482	Factory Mutual Insurance Company	RI		69			6				28		34		11		23	
13-2673100.	22039	General Reinsurance Corporation	DE		12,528	1,424	82	2,366	11	11,673	2,827	4,555		22,938		1,629		21,309	
13-5129825.	22292	Hanover Insurance Company	NH							30	3			33				33	
13-6108721.	26433	Harco National Insurance Company	IL			1		65	(3)	33	8		10	114				114	
43-1898350.	11054	Maiden Reinsurance North America Inc.	MO		49	2,334	134	5,899	185	12,683	2,026	1	(42)	23,220		(3)		23,223	
06-1481194.	10829	Markel Global Reinsurance Company	DE		457					366	37	213		616		205		411	
36-3101262.	38970	Markel Insurance Company	IL		418					487	91	187		765		29		736	
31-1169435.	23612	Midwest Employers Casualty Company	DE					940	14	204	40			1,198				1,198	

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
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	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
13-4924125.	10227...	Munich Reinsurance America Inc.	DE		21,462	5	1	4,634	146	26,475	5,479	7,004	(23)	43,721		1,142		42,579	
47-0355979.	20087...	National Indemnity Company	NE		1,290					315	66	901		1,282		191		1,091	
25-0687550.	19445...	National Union Fire Insurance Company of Pittsburgh	PA					14						14				14	
13-3138390.	42307...	Navigators Insurance Company	NY		168					61	13	71		145		29		116	
47-0698507.	23680...	Odyssey Reinsurance Company	CT		1,196	8		38	3	1,711	410	633	(1)	2,802		231		2,571	
13-3031176.	38636...	Partner Reinsurance Company of the US	NY		489			221		976	197	269		1,663		363		1,300	
23-1641984.	10219...	QBE Reinsurance Corporation	PA			5		25	1	24	4			59				59	
41-0451140.	67105...	Reliastar Life Insurance Company	MN							5	1			6				6	
52-1952955.	10357...	Renaissance Reinsurance U.S. Inc.	MD		5,629	393	23	3,055	191	8,197	1,120	2,202	6	15,187		714		14,473	
43-0727872.	15105...	Safety National Casualty Corporation	MO		3,329	15	1	1,214	52	4,214	283	1,721		7,500		2,317		5,183	
75-1444207.	30058...	Scor Reinsurance Company	NY			7		1,196	28	549	65		3	1,848				1,848	
47-0574325.	32603...	Signet Star Reinsurance Co.	DE			1		76	8	120	30			235				235	
41-0406690.	24767...	St. Paul Fire & Marine Insurance Company	CT			1		16	4	22	5			48				48	
13-1675535.	25364...	Swiss Reinsurance America Corporation	NY		11,658	3,024	173	19,111	322	34,670	7,757	3,275		68,332		286		68,046	
13-2918573.	42439...	TOA Reinsurance Company of America	DE		2,007	917	53	4,484	401	4,384	605	1,142	15	12,001		721		11,280	
13-5616275.	19453...	Transatlantic Reinsurance Company	NY							10	1			11				11	
85-0165753.	25011...	Wesco Insurance Company	DE							199	14			213				213	
13-1290712.	20583...	XL Reinsurance America Inc.	NY		2,326	2		185		1,000	190	843		2,220		351		1,869	
0999999.	Total Authorized Other U.S. Unaffiliated Insurers				66,146	8,139	467	44,352	1,446	111,438	21,929	24,362	(32)	212,101	0	8,753	0	203,348	0
Authorized Pools-Mandatory Pools, Associations or Other Similar Facilities																			
41-1357750.	10181...	Workers Comp Reinsurance Association	MN		29	67	4	1,965	23	60	4			2,123				2,123	
1099999.	Total Authorized Pools - Mandatory Pools, Associations or Similar Facilities				29	67	4	1,965	23	60	4	0	0	2,123	0	0	0	2,123	0
Authorized Other Non-U.S. Insurers																			
AA-1120337.	00000...	Aspen Insurance UK Ltd.	GBR		623	1				507	116	215		839		96		743	
AA-3194130.	00000...	Endurance Specialty Insurance Ltd.	BMU		23					95	6	12		113		16		97	
AA-1340125.	00000...	Hannover Rückversicherung AG	DEU		2,335	8		410	21	2,374	332	1,162	3	4,310		762		3,548	
AA-1126033.	00000...	Lloyd's of London Syndicate #0033	GBR		39					88	12			100				100	
AA-1126435.	00000...	Lloyd's of London Syndicate #0435	GBR							13	1			14				14	
AA-1126566.	00000...	Lloyd's of London Syndicate #0566	GBR		386	23	1	322	18	679	53	151		1,247		26		1,221	
AA-1126570.	00000...	Lloyd's of London Syndicate #0570	GBR							1				1				1	

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on 7	8	9	10	11	12	13	14	15	16	Reinsurance Payable 17	18	19	20
ID Number	NAIC Company Code	Name of Reinsurer	Domi-ciliary Juris-diction	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	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
AA-1126609.	00000...	Lloyd's of London Syndicate #0609	GBR..		39					50	7			57				57	
AA-1126623.	00000...	Lloyd's of London Syndicate #0623	GBR..		20			3		29	4	7		43		3		40	
AA-1126780.	00000...	Lloyd's of London Syndicate #0780	GBR..		79					125	17			142		1		141	
AA-1127084.	00000...	Lloyd's of London Syndicate #1084	GBR..		94					300	26	15		341		20		321	
AA-1127200.	00000...	Lloyd's of London Syndicate #1200	GBR..							1				1				1	
AA-1127400.	00000...	Lloyd's of London Syndicate #1400	GBR..							10	1			11				11	
AA-1127414.	00000...	Lloyd's of London Syndicate #1414	GBR..		104					143	24	10		177		37		140	
AA-1120102.	00000...	Lloyd's of London Syndicate #1458	GBR..		79					120	16			136		1		135	
AA-1128001.	00000...	Lloyd's of London Syndicate #2001	GBR..		108					177	21	22		220		30		190	
AA-1128003.	00000...	Lloyd's of London Syndicate #2003	GBR..		(5)	17	1			207	48			273				273	
AA-1120071.	00000...	Lloyd's of London Syndicate #2007	GBR..		2					4	2	1		7		20		(13)	
AA-1128020.	00000...	Lloyd's of London Syndicate #2020	GBR..							15	3			18				18	
AA-1128623.	00000...	Lloyd's of London Syndicate #2623	GBR..		92			12		130	18	30		190		13		177	
AA-1128791.	00000...	Lloyd's of London Syndicate #2791	GBR..		8					1		5		6		(13)		19	
AA-1128987.	00000...	Lloyd's of London Syndicate #2987	GBR..		144					182	12	81		275		94		181	
AA-1120179.	00000...	Lloyd's of London Syndicate #2988	GBR..		7					1		5		6		(12)		18	
AA-1129000.	00000...	Lloyd's of London Syndicate #3000	GBR..		158					203	12	87		302		117		185	
AA-1126004.	00000...	Lloyd's of London Syndicate #4444	GBR..		24					12	2			14				14	
AA-1126006.	00000...	Lloyd's of London Syndicate #4472	GBR..		104					184	21	14		219		19		200	
AA-1126003.	00000...	Lloyd's of London Syndicate #5000	GBR..							2				2				2	
AA-3190870.	00000...	Validus Reinsurance Ltd.	BMU..			(39)	(2)			16	(2)			(27)				(27)	
1299999.	Total Authorized Other Non-U.S. Insurers				4,463	10	0	747	39	5,669	752	1,817	3	9,037	0	1,230	0	7,807	0
1499999.	Total Authorized Excluding Protected Cells				210,718	8,225	472	111,798	5,879	218,072	54,722	96,678	371	496,217	0	10,107	0	486,110	0
Unauthorized Affiliates-Other (Non-U.S.) - Other																			
AA-3770227.	00000...	Hudson Indemnity Ltd.	CYM..		105,257			80,439	4,525	90,124	7,920	46,134	458	229,600				229,600	275,022
2099999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Other				105,257	0	0	80,439	4,525	90,124	7,920	46,134	458	229,600	0	0	0	229,600	275,022
2199999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Total				105,257	0	0	80,439	4,525	90,124	7,920	46,134	458	229,600	0	0	0	229,600	275,022
2299999.	Total Unauthorized Affiliates				105,257	0	0	80,439	4,525	90,124	7,920	46,134	458	229,600	0	0	0	229,600	275,022
Unauthorized Other U.S. Unaffiliated Insurers																			
36-2950161.	35378...	Evanston Insurance Company	IL.....							7	2			9				9	10

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
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	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
88-0510281.	12303...	Nations Builders Insurance Company	DC....					179	24	(6)	(9)			188				188	300
26-3498786.	14565...	Tenn Re Inc.	AZ.....		149			1,864	(165)	917	319			2,935				2,935	2,654
2399999.		Total Unauthorized Other U.S. Unaffiliated Insurers			149	0	0	2,043	(141)	918	312	0	0	3,132	0	0	0	3,132	2,964
Unauthorized Other Non-U.S. Insurers																			
AA-3190795.	00000...	American Safety Reinsurance Ltd.	BMU..								1			1				1	9
AA-3194161.	00000...	Catlin Insurance Company Ltd.	BMU..							(1)	2			1				1	
AA-3190829.	00000...	Markel Bermuda Ltd.	BMU..							35	3			38				38	
AA-0040219.	00000...	Miramar Insurance Company Ltd.	VGB..		1,746	441	25	1,307	151	1,021	311	428		3,684		758		2,926	345
AA-1460019.	00000...	MS Amlin AG.	CHE..		39					51	7			58				58	
AA-3191321.	00000...	Sirius Bermuda Ins Co Ltd.	BMU..		704	233	13			499	112	286		1,143		114		1,029	
AA-3770238.	00000...	The Preferred Energy Group Ltd.	CYM..		(41)			549	40	592	227			1,408		(54)		1,462	167
AA-1460023.	00000...	Tokio Millenium Re AG.	CHE..			644	37	2,252	55	3,137	419			6,544				6,544	
AA-3770159.	00000...	TRAX Insurance Ltd.	CYM..		10,824	1,917	110	8,619	437	4,323	1,241	798		17,445		2,483		14,962	1,199
AA-3770000.	00000...	Wheels Insurance Ltd.	CYM..		15,102	1,335	76	11,192	638	7,137	2,306	6,314		28,998		7,027		21,971	2,735
2699999.		Total Unauthorized Other Non-U.S. Insurers			28,374	4,570	261	23,919	1,321	16,794	4,629	7,826	0	59,320	0	10,328	0	48,992	4,455
2899999.		Total Unauthorized Excluding Protected Cells			133,780	4,570	261	106,401	5,705	107,836	12,861	53,960	458	292,052	0	10,328	0	281,724	282,441
Certified Other Non-U.S. Insurers																			
CR-1460023	00000...	Tokio Millenium Re AG.	CHE..		505					80	11	288		379		177		202	
4099999.		Total Certified Other Non-U.S. Insurers			505	0	0	0	0	80	11	288	0	379	0	177	0	202	0
4299999.		Total Certified Excluding Protected Cells			505	0	0	0	0	80	11	288	0	379	0	177	0	202	0
4399999.		Total Authorized, Unauthorized and Certified Excluding Protected Cells			345,003	12,795	733	218,199	11,584	325,988	67,594	150,926	829	788,648	0	20,612	0	768,036	282,441
9999999.		Totals (Sum of 4399999 and 4499999)			345,003	12,795	733	218,199	11,584	325,988	67,594	150,926	829	788,648	0	20,612	0	768,036	282,441

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

		Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
ID Number from Col. 1	Name of Reinsurer from Col. 3	Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
Authorized Affiliates-U.S. Intercompany Pooling																	
99-0345306.	National Interstate Insurance Company of Hawaii					0	18,124	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
95-3623282.	Triumphe Casualty Company					0	18,124	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
86-0114294.	Vanliner Insurance Company					0	235,619	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling	0	0	XXX	0	0	271,867	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Authorized Affiliates-U.S. Non-Pool - Other																	
31-0501234.	Great American Insurance Company					124	965	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0399999.	Total Authorized Affiliates - U.S. Non-Pool - Other	0	0	XXX	0	124	965	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0499999.	Total Authorized Affiliates - U.S. Non-Pool - Total	0	0	XXX	0	124	965	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0899999.	Total Authorized Affiliates	0	0	XXX	0	124	272,832	0	0	0	0	0	0	0	XXX	0	0
Authorized Other U.S. Unaffiliated Insurers																	
06-1022232.	ALEA North America Insurance Company					0	469	0	469	563	0	563	0	563	6	0	79
06-1182357.	Allied World Insurance Company					50	180	0	230	276	50	226	0	226	3	0	11
31-0973761.	American Empire Insurance Co					0	1	0	1	1	0	1	0	1	2	0	0
06-1430254.	Arch Reinsurance Company					7	311	0	318	382	7	375	0	375	2	0	15
51-0434766.	Axis Reinsurance Company					114	514	0	628	754	114	640	0	640	2	0	26
47-0574325.	Berkley Insurance Company					90	3,209	0	3,299	3,959	90	3,869	0	3,869	2	0	159
43-1432586.	Berkley Regional Insurance Company					0	11	0	11	13	0	13	0	13	2	0	1
42-0234980.	Employers Mutual Casualty Company					141	0	0	141	169	159	10	0	10	3	0	0
48-0921045.	Employers Reinsurance Company					0	11	0	11	13	0	13	0	13	2	0	1
35-2293075.	Endurance Reins Corp of America					0	6	0	6	7	0	7	0	7	2	0	0
22-2005057.	Everest Reinsurance Company					117	665	0	782	938	117	821	0	821	2	0	34
05-0316605.	Factory Mutual Insurance Company					11	23	0	34	41	11	30	0	30	2	0	1
13-2673100.	General Reinsurance Corporation					1,629	21,309	0	22,938	27,525	1,629	25,896	0	25,896	1	0	932
13-5129825.	Hanover Insurance Company					0	33	0	33	40	0	40	0	40	3	0	2
13-6108721.	Harco National Insurance Company					0	114	0	114	137	0	137	0	137	4	0	7
43-1898350.	Maiden Reinsurance North America Inc					(3)	23,223	0	23,220	27,864	(3)	27,867	0	27,867	5	0	1,979
06-1481194.	Markel Global Reinsurance Company					205	411	0	616	739	205	534	0	534	3	0	26
36-3101262.	Markel Insurance Company					29	736	0	765	918	29	889	0	889	3	0	43
31-1169435.	Midwest Employers Casualty Company					0	1,198	0	1,198	1,438	0	1,438	0	1,438	2	0	59

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

		Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
ID Number from Col. 1	Name of Reinsurer from Col. 3	Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
13-4924125.	Munich Reinsurance America Inc.					1,142	42,579	0	43,721	52,465	1,142	51,323	0	51,323	2	0	2,104
47-0355979.	National Indemnity Company					191	1,091	0	1,282	1,538	191	1,347	0	1,347	1	0	49
25-0687550.	National Union Fire Insurance Company of Pittsburgh					0	14	0	14	17	0	17	0	17	3	0	1
13-3138390.	Navigators Insurance Company					29	116	0	145	174	29	145	0	145	3	0	7
47-0698507.	Odyssey Reinsurance Company					231	2,571	0	2,802	3,362	231	3,131	0	3,131	3	0	150
13-3031176.	Partner Reinsurance Company of the US					363	1,300	0	1,663	1,996	363	1,633	0	1,633	3	0	78
23-1641984.	QBE Reinsurance Corporation					0	59	0	59	71	0	71	0	71	3	0	3
41-0451140.	Reliastar Life Insurance Company					0	6	0	6	7	0	7	0	7	3	0	0
52-1952955.	Renaissance Reinsurance U.S. Inc.					714	14,473	0	15,187	18,224	714	17,510	0	17,510	2	0	718
43-0727872.	Safety National Casualty Corporation					2,317	5,183	0	7,500	9,000	2,317	6,683	0	6,683	2	0	274
75-1444207.	Scor Reinsurance Company					0	1,848	0	1,848	2,218	0	2,218	0	2,218	2	0	91
47-0574325.	Signet Star Reinsurance Co					0	235	0	235	282	0	282	0	282	2	0	12
41-0406690.	St. Paul Fire & Marine Insurance Company					0	48	0	48	58	0	58	0	58	1	0	2
13-1675535.	Swiss Reinsurance America Corporation					286	68,046	0	68,332	81,998	286	81,712	0	81,712	2	0	3,350
13-2918573.	TOA Reinsurance Company of America					721	11,280	0	12,001	14,401	721	13,680	0	13,680	3	0	657
13-5616275.	Transatlantic Reinsurance Company					0	11	0	11	13	0	13	0	13	2	0	1
85-0165753.	Wesco Insurance Company					0	213	0	213	256	0	256	0	256	4	0	14
13-1290712.	XL Reinsurance America Inc.					351	1,869	0	2,220	2,664	351	2,313	0	2,313	2	0	95
0999999.	Total Authorized Other U.S. Unaffiliated Insurers	0	0	XXX	0	8,735	203,366	1	212,100	254,520	8,753	245,767	0	245,767	XXX	0	10,979
Authorized Pools-Mandatory Pools																	
41-1357750.	Workers Comp Reinsurance Association					0	2,123	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1099999.	Total Authorized Pools - Mandatory Pools	0	0	XXX	0	0	2,123	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Authorized Other Non-U.S. Insurers																	
AA-1120337.	Aspen Insurance UK Ltd					96	743	0	839	1,007	96	911	0	911	3	0	44
AA-3194130.	Endurance Specialty Insurance Ltd					16	97	0	113	136	16	120	0	120	2	0	5
AA-1340125.	Hannover Rückversicherung AG					762	3,548	0	4,310	5,172	762	4,410	0	4,410	2	0	181
AA-1126033.	Lloyd's of London Syndicate #0033					0	100	0	100	120	0	120	0	120	3	0	6
AA-1126435.	Lloyd's of London Syndicate #0435					0	14	0	14	17	0	17	0	17	6	0	2
AA-1126566.	Lloyd's of London Syndicate #0566					26	1,221	0	1,247	1,496	26	1,470	0	1,470	6	0	206

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

		Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
ID Number from Col. 1	Name of Reinsurer from Col. 3	Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-1126570.	Lloyd's of London Syndicate #0570					0	1	0	1	1	0	1	0	1	6	0	0
AA-1126609.	Lloyd's of London Syndicate #0609					0	57	0	57	68	0	68	0	68	6	0	10
AA-1126623.	Lloyd's of London Syndicate #0623					3	40	0	43	52	3	49	0	49	3	0	2
AA-1126780.	Lloyd's of London Syndicate #0780					1	141	0	142	170	1	169	0	169	6	0	24
AA-1127084.	Lloyd's of London Syndicate #1084					20	321	0	341	409	20	389	0	389	6	0	54
AA-1127200.	Lloyd's of London Syndicate #1200					0	1	0	1	1	0	1	0	1	6	0	0
AA-1127400.	Lloyd's of London Syndicate #1400					0	11	0	11	13	0	13	0	13	6	0	2
AA-1127414.	Lloyd's of London Syndicate #1414					37	140	0	177	212	37	175	0	175	6	0	25
AA-1120102.	Lloyd's of London Syndicate #1458					1	135	0	136	163	1	162	0	162	6	0	23
AA-1128001.	Lloyd's of London Syndicate #2001					30	190	0	220	264	30	234	0	234	3	0	11
AA-1128003.	Lloyd's of London Syndicate #2003					0	273	0	273	328	0	328	0	328	3	0	16
AA-1120071.	Lloyd's of London Syndicate #2007					7	0	0	7	8	8	0	0	0	6	0	0
AA-1128020.	Lloyd's of London Syndicate #2020					0	18	0	18	22	0	22	0	22	6	0	3
AA-1128623.	Lloyd's of London Syndicate #2623					13	177	0	190	228	13	215	0	215	3	0	10
AA-1128791.	Lloyd's of London Syndicate #2791					(13)	19	0	6	7	(13)	20	0	20	6	0	3
AA-1128987.	Lloyd's of London Syndicate #2987					94	181	0	275	330	94	236	0	236	6	0	33
AA-1120179.	Lloyd's of London Syndicate #2988					(12)	18	0	6	7	(12)	19	0	19	6	0	3
AA-1129000.	Lloyd's of London Syndicate #3000					117	185	0	302	362	117	245	0	245	3	0	12
AA-1126004.	Lloyd's of London Syndicate #4444					0	14	0	14	17	0	17	0	17	6	0	2
AA-1126006.	Lloyd's of London Syndicate #4472					19	200	0	219	263	19	244	0	244	6	0	34
AA-1126003.	Lloyd's of London Syndicate #5000					0	2	0	2	2	0	2	0	2	6	0	0
AA-3190870.	Validus Reinsurance Ltd.					(27)	0	0	0	0	0	0	0	0	3	0	0
1299999.	Total Authorized Other Non-U.S. Insurers	0	0	XXX	0	1,190	7,847	0	9,064	10,877	1,218	9,658	0	9,658	XXX	0	710
1499999.	Total Authorized Excluding Protected Cells	0	0	XXX	0	10,049	486,168	1	221,164	265,397	9,971	255,426	0	255,426	XXX	0	11,689
Unauthorized Affiliates-Other (Non-U.S.) - Other																	
AA-3770227.	Hudson Indemnity Ltd.					229,600	0	0	229,600	275,520	275,022	498	0	498	6	0	70
2099999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Other	0	0	XXX	0	229,600	0	0	229,600	275,520	275,022	498	0	498	XXX	0	70
2199999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Total	0	0	XXX	0	229,600	0	0	229,600	275,520	275,022	498	0	498	XXX	0	70
2299999.	Total Unauthorized Affiliates	0	0	XXX	0	229,600	0	0	229,600	275,520	275,022	498	0	498	XXX	0	70
Unauthorized Other U.S. Unaffiliated Insurers																	

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

		Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
ID Number from Col. 1	Name of Reinsurer from Col. 3	Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
36-2950161.	Evanston Insurance Company					9	0	0	9	11	10	1	0	1	3	0	0
88-0510281.	Nations Builders Insurance Company				1,620	188	0	0	188	226	226	0	0	0	6	0	0
26-3498786.	Tenn Re Inc.		1,000	0008		2,935	0	0	2,935	3,522	2,654	868	868	0	6	43	0
2399999.	Total Unauthorized Other U.S. Unaffiliated Insurers	0	1,000	XXX	1,620	3,132	0	0	3,132	3,758	2,890	869	868	1	XXX	43	0
Unauthorized Other Non-U.S. Insurers																	
AA-3190795.	American Safety Reinsurance Ltd.		74	0002		1	0	0	1	1	1	0	0	0	6	0	0
AA-3194161.	Catlin Insurance Company Ltd.		309	0004		1	0	0	1	1	0	1	1	0	2	0	0
AA-3190829.	Markel Bermuda Ltd.		75	0001		38	0	0	38	46	0	46	46	0	3	2	0
AA-0040219.	Miramar Insurance Company Ltd.		2,060	0007		3,163	521	521	3,163	3,796	1,103	2,693	2,060	633	6	103	89
AA-1460019.	MS Amlin AG		70	0003		58	0	0	58	70	0	70	70	0	6	3	0
AA-3191321.	Sirius Bermuda Ins Co Ltd.		1,000	0006		1,114	29	29	1,114	1,337	114	1,223	1,000	223	3	48	11
AA-3770238.	The Preferred Energy Group Ltd.		2,187	0005		1,408	0	0	1,408	1,690	113	1,577	1,577	0	6	79	0
AA-1460023.	Tokio Millenium Re AG		12,728	0009		6,544	0	0	6,544	7,853	0	7,853	7,853	0	6	393	0
AA-3770159.	TRAX Insurance Ltd.		18,226	0010		17,445	0	0	17,445	20,934	3,682	17,252	17,252	0	6	863	0
AA-3770000.	Wheels Insurance Ltd.		25,413	0011	(6,462)	28,713	285	285	28,713	34,456	9,762	24,694	18,951	5,743	6	948	804
2699999.	Total Unauthorized Other Non-U.S. Insurers	0	62,142	XXX	(6,462)	58,485	835	835	58,485	70,182	14,775	55,407	48,809	6,598	XXX	2,438	903
2899999.	Total Unauthorized Excluding Protected Cells	0	63,142	XXX	(4,842)	291,217	835	835	291,217	349,460	292,687	56,774	49,677	7,097	XXX	2,482	973
Certified Other Non-U.S. Insurers																	
CR-1460023	Tokio Millenium Re AG		202	0009		379	0	0	379	455	177	278	202	76	6	10	11
4099999.	Total Certified Other Non-U.S. Insurers	0	202	XXX	0	379	0	0	379	455	177	278	202	76	XXX	10	11
4299999.	Total Certified Excluding Protected Cells	0	202	XXX	0	379	0	0	379	455	177	278	202	76	XXX	10	11
4399999.	Total Authorized, Unauthorized & Certified Excl Prot Cells.	0	63,344	XXX	(4,842)	301,645	487,003	836	512,760	615,312	302,835	312,477	49,879	262,598	XXX	2,492	12,673
9999999.	Totals (Sum of 4399999 and 4499999)	0	63,344	XXX	(4,842)	301,645	487,003	836	512,760	615,312	302,835	312,477	49,879	262,598	XXX	2,492	12,673

SCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

		Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							44	45	46	47	48	49	50	51	52	53
		37	Overdue					43										
			38	39	40	41	42											
ID Number from Col. 1	Name of Reinsurer from Col. 3	Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / [Cols. 46 + 48])	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
Authorized Affiliates-U.S. Intercompany Pooling																		
99-0345306.	National Interstate Insurance Company of Hawaii						0	0			0	0		0.0	0.0	0.0	YES	0
95-3623282.	Triumphe Casualty Company						0	0			0	0		0.0	0.0	0.0	YES	0
86-0114294.	Vanliner Insurance Company						0	0			0	0		0.0	0.0	0.0	YES	0
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
Authorized Affiliates-U.S. Non-Pool - Other																		
31-0501234.	Great American Insurance Company	10					0	10			10	0		0.0	0.0	0.0	YES	0
0399999.	Total Authorized Affiliates - U.S. Non-Pool - Other	10	0	0	0	0	0	10	0	0	10	0	0	0.0	0.0	0.0	XXX	0
0499999.	Total Authorized Affiliates - U.S. Non-Pool - Total	10	0	0	0	0	0	10	0	0	10	0	0	0.0	0.0	0.0	XXX	0
0899999.	Total Authorized Affiliates	10	0	0	0	0	0	10	0	0	10	0	0	0.0	0.0	0.0	XXX	0
Authorized Other U.S. Unaffiliated Insurers																		
06-1022232.	ALEA North America Insurance Company						0	0			0	0		0.0	0.0	0.0	YES	0
06-1182357.	Allied World Insurance Company						0	0			0	0		0.0	0.0	0.0	YES	0
31-0973761.	American Empire Insurance Co						0	0			0	0		0.0	0.0	0.0	YES	0
06-1430254.	Arch Reinsurance Company		1	(1)			0	0			0	0		0.0	0.0	0.0	YES	0
51-0434766.	Axis Reinsurance Company	1					0	1			1	0		0.0	0.0	0.0	YES	0
47-0574325.	Berkley Insurance Company	1					0	1			1	0		0.0	0.0	0.0	YES	0
43-1432586.	Berkley Regional Insurance Company						0	0			0	0		0.0	0.0	0.0	YES	0
42-0234980.	Employers Mutual Casualty Company						0	0			0	0		0.0	0.0	0.0	YES	0
48-0921045.	Employers Reinsurance Company						0	0			0	0		0.0	0.0	0.0	YES	0
35-2293075.	Endurance Reins Corp of America						0	0			0	0		0.0	0.0	0.0	YES	0
22-2005057.	Everest Reinsurance Company						0	0			0	0		0.0	0.0	0.0	YES	0
05-0316605.	Factory Mutual Insurance Company						0	0			0	0		0.0	0.0	0.0	YES	0
13-2673100.	General Reinsurance Corporation	1,505				1	1	1,506			1,506	1		0.1	0.1	0.1	YES	1
13-5129825.	Hanover Insurance Company						0	0			0	0		0.0	0.0	0.0	YES	0
13-6108721.	Harco National Insurance Company	1					0	1			1	0		0.0	0.0	0.0	YES	0
43-1898350.	Maiden Reinsurance North America Inc	2,211	1	256			257	2,468			2,468	0		10.4	0.0	0.0	YES	0
06-1481194.	Markel Global Reinsurance Company						0	0			0	0		0.0	0.0	0.0	YES	0
36-3101262.	Markel Insurance Company						0	0			0	0		0.0	0.0	0.0	YES	0
31-1169435.	Midwest Employers Casualty Company						0	0			0	0		0.0	0.0	0.0	YES	0

SCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

		Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							44	45	46	47	48	49	50	51	52	53
		37	Overdue					43										
			38	39	40	41	42											
ID Number from Col. 1	Name of Reinsurer from Col. 3	Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / [Cols. 46 + 48])	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
13-4924125.	Munich Reinsurance America Inc.	6					0	6			6	0		0.0	0.0	0.0	YES	0
47-0355979.	National Indemnity Company						0	0			0	0		0.0	0.0	0.0	YES	0
25-0687550.	National Union Fire Insurance Company of Pittsburgh						0	0			0	0		0.0	0.0	0.0	YES	0
13-3138390.	Navigators Insurance Company						0	0			0	0		0.0	0.0	0.0	YES	0
47-0698507.	Odyssey Reinsurance Company	8					0	8			8	0		0.0	0.0	0.0	YES	0
13-3031176.	Partner Reinsurance Company of the US						0	0			0	0		0.0	0.0	0.0	YES	0
23-1641984.	QBE Reinsurance Corporation	5					0	5			5	0		0.0	0.0	0.0	YES	0
41-0451140.	Reliastar Life Insurance Company						0	0			0	0		0.0	0.0	0.0	YES	0
52-1952955.	Renaissance Reinsurance U.S. Inc.	415				1	1	416			416	1		0.2	0.2	0.2	YES	1
43-0727872.	Safety National Casualty Corporation	16					0	16			16	0		0.0	0.0	0.0	YES	0
75-1444207.	Scor Reinsurance Company	7					0	7			7	0		0.0	0.0	0.0	YES	0
47-0574325.	Signet Star Reinsurance Co.	1					0	1			1	0		0.0	0.0	0.0	YES	0
41-0406690.	St. Paul Fire & Marine Insurance Company	1					0	1			1	0		0.0	0.0	0.0	YES	0
13-1675535.	Swiss Reinsurance America Corporation	3,196				1	1	3,197			3,197	1		0.0	0.0	0.0	YES	1
13-2918573.	TOA Reinsurance Company of America	440	7	522		1	530	970			970	1		54.6	0.1	0.1	YES	1
13-5616275.	Transatlantic Reinsurance Company						0	0			0	0		0.0	0.0	0.0	YES	0
85-0165753.	Wesco Insurance Company						0	0			0	0		0.0	0.0	0.0	YES	0
13-1290712.	XL Reinsurance America Inc.	2					0	2			2	0		0.0	0.0	0.0	YES	0
0999999.	Total Authorized Other U.S. Unaffiliated Insurers	7,816	9	777	0	4	790	8,606	0	0	8,606	4	0	9.2	0.0	0.0	XXX	4
Authorized Pools-Mandatory Pools																		
41-1357750.	Workers Comp Reinsurance Association	71					0	71			71	0		0.0	0.0	0.0	YES	0
1099999.	Total Authorized Pools - Mandatory Pools	71	0	0	0	0	0	71	0	0	71	0	0	0.0	0.0	0.0	XXX	0
Authorized Other Non-U.S. Insurers																		
AA-1120337.	Aspen Insurance UK Ltd.	1					0	1			1	0		0.0	0.0	0.0	YES	0
AA-3194130.	Endurance Specialty Insurance Ltd.						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1340125.	Hannover Rückversicherung AG	8					0	8			8	0		0.0	0.0	0.0	YES	0
AA-1126033.	Lloyd's of London Syndicate #0033						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1126435.	Lloyd's of London Syndicate #0435						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1126566.	Lloyd's of London Syndicate #0566	8	4	12			16	24			24	0		66.7	0.0	0.0	YES	0

SCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

		Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							44	45	46	47	48	49	50	51	52	53
		37	Overdue					43										
			38	39	40	41	42											
ID Number from Col. 1	Name of Reinsurer from Col. 3	Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / [Cols. 46 + 48])	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
AA-1126570	Lloyd's of London Syndicate #0570						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1126609	Lloyd's of London Syndicate #0609						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1126623	Lloyd's of London Syndicate #0623						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1126780	Lloyd's of London Syndicate #0780						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1127084	Lloyd's of London Syndicate #1084						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1127200	Lloyd's of London Syndicate #1200						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1127400	Lloyd's of London Syndicate #1400						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1127414	Lloyd's of London Syndicate #1414						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1120102	Lloyd's of London Syndicate #1458						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1128001	Lloyd's of London Syndicate #2001						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1128003	Lloyd's of London Syndicate #2003	18					0	18			18	0		0.0	0.0	0.0	YES	0
AA-1120071	Lloyd's of London Syndicate #2007						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1128020	Lloyd's of London Syndicate #2020						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1128623	Lloyd's of London Syndicate #2623						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1128791	Lloyd's of London Syndicate #2791						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1128987	Lloyd's of London Syndicate #2987						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1120179	Lloyd's of London Syndicate #2988						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1129000	Lloyd's of London Syndicate #3000						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1126004	Lloyd's of London Syndicate #4444						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1126006	Lloyd's of London Syndicate #4472						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1126003	Lloyd's of London Syndicate #5000						0	0			0	0		0.0	0.0	0.0	YES	0
AA-3190870	Validus Reinsurance Ltd	(41)					0	(41)			(41)	0		0.0	0.0	0.0	YES	0
1299999.	Total Authorized Other Non-U.S. Insurers	(6)	4	12	0	0	16	10	0	0	10	0	0	160.0	0.0	0.0	XXX	0
1499999.	Total Authorized Excluding Protected Cells	7,891	13	789	0	4	806	8,697	0	0	8,697	4	0	9.3	0.0	0.0	XXX	4
Unauthorized Affiliates-Other (Non-U.S.) - Other																		
AA-3770227	Hudson Indemnity Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
2099999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Other	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
2199999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Total	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
2299999.	Total Unauthorized Affiliates	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
Unauthorized Other U.S. Unaffiliated Insurers																		

SCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

		Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							44	45	46	47	48	49	50	51	52	53
		37	Overdue					43										
			38	39	40	41	42											
ID Number from Col. 1	Name of Reinsurer from Col. 3	Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / [Cols. 46 + 48])	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
36-2950161.	Evanston Insurance Company						0	0			0	0		0.0	0.0	0.0	YES	0
88-0510281.	Nations Builders Insurance Company						0	0			0	0		0.0	0.0	0.0	YES	0
26-3498786.	Tenn Re Inc.						0	0			0	0		0.0	0.0	0.0	YES	0
2399999.	Total Unauthorized Other U.S. Unaffiliated Insurers	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
Unauthorized Other Non-U.S. Insurers																		
AA-3190795.	American Safety Reinsurance Ltd.						0	0			0	0		0.0	0.0	0.0	YES	0
AA-3194161.	Catlin Insurance Company Ltd.						0	0			0	0		0.0	0.0	0.0	YES	0
AA-3190829.	Markel Bermuda Ltd.						0	0			0	0		0.0	0.0	0.0	YES	0
AA-0040219.	Miramar Insurance Company Ltd.	466					0	466			466	0		0.0	0.0	0.0	YES	0
AA-1460019.	MS Amlin AG						0	0			0	0		0.0	0.0	0.0	YES	0
AA-3191321.	Sirius Bermuda Ins Co Ltd.	2		244			244	246			246	0		99.2	0.0	0.0	YES	0
AA-3770238.	The Preferred Energy Group Ltd.						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1460023.	Tokio Millenium Re AG	681					0	681			681	0		0.0	0.0	0.0	YES	0
AA-3770159.	TRAX Insurance Ltd.	2,027					0	2,027			2,027	0		0.0	0.0	0.0	YES	0
AA-3770000.	Wheels Insurance Ltd.	1,411					0	1,411			1,411	0		0.0	0.0	0.0	YES	0
2699999.	Total Unauthorized Other Non-U.S. Insurers	4,587	0	244	0	0	244	4,831	0	0	4,831	0	0	5.1	0.0	0.0	XXX	0
2899999.	Total Unauthorized Excluding Protected Cells	4,587	0	244	0	0	244	4,831	0	0	4,831	0	0	5.1	0.0	0.0	XXX	0
Certified Other Non-U.S. Insurers																		
CR-1460023	Tokio Millenium Re AG						0	0			0	0		0.0	0.0	0.0	YES	0
4099999.	Total Certified Other Non-U.S. Insurers	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
4299999.	Total Certified Excluding Protected Cells	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
4399999.	Total Authorized, Unauthorized & Certified Excl Prot Cells	12,478	13	1,033	0	4	1,050	13,528	0	0	13,528	4	0	7.8	0.0	0.0	XXX	4
9999999.	Totals (Sum of 4399999 and 4499999)	12,478	13	1,033	0	4	1,050	13,528	0	0	13,528	4	0	7.8	0.0	0.0	XXX	4

Annual Statement for the year 2018 of the **National Interstate Insurance Company**

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

		Provision for Certified Reinsurance												Complete if Col. 52 = "No"; Otherwise Enter 0			
ID Number from Col. 1	Name of Reinsurer from Col. 3	54 Certified Reinsurer Rating (1 through 6)	55 Effective Date of Certified Reinsurer Rating	56 Percent Collateral Required for Full Credit (0% through 100%)	57 Catastrophe Recoverables Qualifying for Collateral Deferral	58 Net Recoverables Subject to Collateral Requirements for Full Credit (Cols. 19 - 57)	59 Dollar Amount of Collateral Required (Col. 56 * Col. 58)	60 Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	61 Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	62 20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	63 Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	64 Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	65 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	66 Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	67 Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	68 20% of Amount in Col. 67	69 Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
Authorized Affiliates-U.S. Intercompany Pooling																	
99-0345306.	National Interstate Insurance Company of Hawaii	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
95-3623282.	Triumphe Casualty Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
86-0114294.	Vanliner Insurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Authorized Affiliates-U.S. Non-Pool - Other																	
31-0501234.	Great American Insurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0399999.	Total Authorized Affiliates - U.S. Non-Pool - Other				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0499999.	Total Authorized Affiliates - U.S. Non-Pool - Total				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0899999.	Total Authorized Affiliates				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Authorized Other U.S. Unaffiliated Insurers																	
06-1022232.	ALEA North America Insurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-1182357.	Allied World Insurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
31-0973761.	American Empire Insurance Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-1430254.	Arch Reinsurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
51-0434766.	Axis Reinsurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
47-0574325.	Berkley Insurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
43-1432586.	Berkley Regional Insurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
42-0234980.	Employers Mutual Casualty Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
48-0921045.	Employers Reinsurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
35-2293075.	Endurance Reins Corp of America	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
22-2005057.	Everest Reinsurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
05-0316605.	Factory Mutual Insurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-2673100.	General Reinsurance Corporation	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-5129825.	Hanover Insurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-6108721.	Harco National Insurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
43-1898350.	Maiden Reinsurance North America Inc	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-1481194.	Markel Global Reinsurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
36-3101262.	Markel Insurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
31-1169435.	Midwest Employers Casualty Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

		Provision for Certified Reinsurance															
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
														66	67	68	
ID Number from Col. 1	Name of Reinsurer from Col. 3	Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Cols. 19 - 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
13-4924125.	Munich Reinsurance America Inc.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
47-0355979.	National Indemnity Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
25-0687550.	National Union Fire Insurance Company of Pittsburgh	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-3138390.	Navigators Insurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
47-0698507.	Odyssey Reinsurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-3031176.	Partner Reinsurance Company of the US	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
23-1641984.	QBE Reinsurance Corporation	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
41-0451140.	Reliastar Life Insurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
52-1952955.	Renaissance Reinsurance U.S. Inc.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
43-0727872.	Safety National Casualty Corporation	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
75-1444207.	Scor Reinsurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
47-0574325.	Signet Star Reinsurance Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
41-0406690.	St. Paul Fire & Marine Insurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-1675535.	Swiss Reinsurance America Corporation	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-2918573.	TOA Reinsurance Company of America	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-5616275.	Transatlantic Reinsurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
85-0165753.	Wesco Insurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-1290712.	XL Reinsurance America Inc.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0999999.	Total Authorized Other U.S. Unaffiliated Insurers				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Authorized Pools-Mandatory Pools																	
41-1357750.	Workers Comp Reinsurance Association	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1099999.	Total Authorized Pools - Mandatory Pools				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Authorized Other Non-U.S. Insurers																	
AA-1120337.	Aspen Insurance UK Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3194130.	Endurance Specialty Insurance Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1340125.	Hannover Rückversicherung AG	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126033.	Lloyd's of London Syndicate #0033	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126435.	Lloyd's of London Syndicate #0435	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126566.	Lloyd's of London Syndicate #0566	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

		Provision for Certified Reinsurance															
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
														66	67	68	
ID Number from Col. 1	Name of Reinsurer from Col. 3	Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Cols. 19 - 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
AA-1126570.	Lloyd's of London Syndicate #0570	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126609.	Lloyd's of London Syndicate #0609	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126623.	Lloyd's of London Syndicate #0623	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126780.	Lloyd's of London Syndicate #0780	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127084.	Lloyd's of London Syndicate #1084	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127200.	Lloyd's of London Syndicate #1200	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127400.	Lloyd's of London Syndicate #1400	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127414.	Lloyd's of London Syndicate #1414	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120102.	Lloyd's of London Syndicate #1458	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128001.	Lloyd's of London Syndicate #2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128003.	Lloyd's of London Syndicate #2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120071.	Lloyd's of London Syndicate #2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128020.	Lloyd's of London Syndicate #2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128623.	Lloyd's of London Syndicate #2623	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128791.	Lloyd's of London Syndicate #2791	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128987.	Lloyd's of London Syndicate #2987	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120179.	Lloyd's of London Syndicate #2988	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1129000.	Lloyd's of London Syndicate #3000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126004.	Lloyd's of London Syndicate #4444	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126006.	Lloyd's of London Syndicate #4472	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126003.	Lloyd's of London Syndicate #5000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190870.	Validus Reinsurance Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1299999.	Total Authorized Other Non-U.S. Insurers				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1499999.	Total Authorized Excluding Protected Cells				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Unauthorized Affiliates-Other (Non-U.S.) - Other																	
AA-3770227.	Hudson Indemnity Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2099999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Other				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2199999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Total				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2299999.	Total Unauthorized Affiliates				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Unauthorized Other U.S. Unaffiliated Insurers																	

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance												Complete if Col. 52 = "No"; Otherwise Enter 0			
		54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Cols. 19 - 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
36-2950161.	Evanston Insurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
88-0510281.	Nations Builders Insurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
26-3498786.	Tenn Re Inc.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2399999.	Total Unauthorized Other U.S. Unaffiliated Insurers				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Unauthorized Other Non-U.S. Insurers																	
AA-3190795.	American Safety Reinsurance Ltd.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3194161.	Catlin Insurance Company Ltd.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190829.	Markel Bermuda Ltd.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-0040219.	Miramar Insurance Company Ltd.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1460019.	MS Amlin AG	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3191321.	Sirius Bermuda Ins Co Ltd.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3770238.	The Preferred Energy Group Ltd.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1460023.	Tokio Millenium Re AG	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3770159.	TRAX Insurance Ltd.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3770000.	Wheels Insurance Ltd.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2699999.	Total Unauthorized Other Non-U.S. Insurers				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2899999.	Total Unauthorized Excluding Protected Cells				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Certified Other Non-U.S. Insurers																	
CR-1460023	Tokio Millenium Re AG	3	01/01/2016	20.0		202	40	100.0	100.0	0	202	0	0	0	0	0	0
4099999.	Total Certified Other Non-U.S. Insurers				0	202	40	XXX	XXX	0	202	0	0	0	0	0	0
4299999.	Total Certified Excluding Protected Cells				0	202	40	XXX	XXX	0	202	0	0	0	0	0	0
4399999.	Total Authorized, Unauthorized & Certified Excl Prot Cells				0	202	40	XXX	XXX	0	202	0	0	0	0	0	0
9999999.	Totals (Sum of 4399999 and 4499999)				0	202	40	XXX	XXX	0	202	0	0	0	0	0	0

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

		70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
ID Number from Col. 1	Name of Reinsurer from Col. 3	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
Authorized Affiliates-U.S. Intercompany Pooling										
99-0345306.	National Interstate Insurance Company of Hawaii	0	XXX	XXX	0	0	0	XXX	XXX	0
95-3623282.	Triumphe Casualty Company	0	XXX	XXX	0	0	0	XXX	XXX	0
86-0114294.	Vanliner Insurance Company	0	XXX	XXX	0	0	0	XXX	XXX	0
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling	0	XXX	XXX	0	0	0	XXX	XXX	0
Authorized Affiliates-U.S. Non-Pool - Other										
31-0501234.	Great American Insurance Company	0	XXX	XXX	0	0	0	XXX	XXX	0
0399999.	Total Authorized Affiliates - U.S. Non-Pool - Other	0	XXX	XXX	0	0	0	XXX	XXX	0
0499999.	Total Authorized Affiliates - U.S. Non-Pool - Total	0	XXX	XXX	0	0	0	XXX	XXX	0
0899999.	Total Authorized Affiliates	0	XXX	XXX	0	0	0	XXX	XXX	0
Authorized Other U.S. Unaffiliated Insurers										
06-1022232.	ALEA North America Insurance Company	0	XXX	XXX	0	0	0	XXX	XXX	0
06-1182357.	Allied World Insurance Company	0	XXX	XXX	0	0	0	XXX	XXX	0
31-0973761.	American Empire Insurance Co	0	XXX	XXX	0	0	0	XXX	XXX	0
06-1430254.	Arch Reinsurance Company	0	XXX	XXX	0	0	0	XXX	XXX	0
51-0434766.	Axis Reinsurance Company	0	XXX	XXX	0	0	0	XXX	XXX	0
47-0574325.	Berkley Insurance Company	0	XXX	XXX	0	0	0	XXX	XXX	0
43-1432586.	Berkley Regional Insurance Company	0	XXX	XXX	0	0	0	XXX	XXX	0
42-0234980.	Employers Mutual Casualty Company	0	XXX	XXX	0	0	0	XXX	XXX	0
48-0921045.	Employers Reinsurance Company	0	XXX	XXX	0	0	0	XXX	XXX	0
35-2293075.	Endurance Reins Corp of America	0	XXX	XXX	0	0	0	XXX	XXX	0
22-2005057.	Everest Reinsurance Company	0	XXX	XXX	0	0	0	XXX	XXX	0
05-0316605.	Factory Mutual Insurance Company	0	XXX	XXX	0	0	0	XXX	XXX	0
13-2673100.	General Reinsurance Corporation	0	XXX	XXX	0	0	0	XXX	XXX	0
13-5129825.	Hanover Insurance Company	0	XXX	XXX	0	0	0	XXX	XXX	0
13-6108721.	Harco National Insurance Company	0	XXX	XXX	0	0	0	XXX	XXX	0
43-1898350.	Maiden Reinsurance North America Inc	0	XXX	XXX	0	0	0	XXX	XXX	0
06-1481194.	Markel Global Reinsurance Company	0	XXX	XXX	0	0	0	XXX	XXX	0
36-3101262.	Markel Insurance Company	0	XXX	XXX	0	0	0	XXX	XXX	0
31-1169435.	Midwest Employers Casualty Company	0	XXX	XXX	0	0	0	XXX	XXX	0

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

		70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
ID Number from Col. 1	Name of Reinsurer from Col. 3	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
13-4924125.	Munich Reinsurance America Inc.	0	XXX	XXX	0	0	0	XXX	XXX	0
47-0355979.	National Indemnity Company	0	XXX	XXX	0	0	0	XXX	XXX	0
25-0687550.	National Union Fire Insurance Company of Pittsburgh	0	XXX	XXX	0	0	0	XXX	XXX	0
13-3138390.	Navigators Insurance Company	0	XXX	XXX	0	0	0	XXX	XXX	0
47-0698507.	Odyssey Reinsurance Company	0	XXX	XXX	0	0	0	XXX	XXX	0
13-3031176.	Partner Reinsurance Company of the US	0	XXX	XXX	0	0	0	XXX	XXX	0
23-1641984.	QBE Reinsurance Corporation	0	XXX	XXX	0	0	0	XXX	XXX	0
41-0451140.	Reliastar Life Insurance Company	0	XXX	XXX	0	0	0	XXX	XXX	0
52-1952955.	Renaissance Reinsurance U.S. Inc.	0	XXX	XXX	0	0	0	XXX	XXX	0
43-0727872.	Safety National Casualty Corporation	0	XXX	XXX	0	0	0	XXX	XXX	0
75-1444207.	Scor Reinsurance Company	0	XXX	XXX	0	0	0	XXX	XXX	0
47-0574325.	Signet Star Reinsurance Co	0	XXX	XXX	0	0	0	XXX	XXX	0
41-0406690.	St. Paul Fire & Marine Insurance Company	0	XXX	XXX	0	0	0	XXX	XXX	0
13-1675535.	Swiss Reinsurance America Corporation	0	XXX	XXX	0	0	0	XXX	XXX	0
13-2918573.	TOA Reinsurance Company of America	0	XXX	XXX	0	0	0	XXX	XXX	0
13-5616275.	Transatlantic Reinsurance Company	0	XXX	XXX	0	0	0	XXX	XXX	0
85-0165753.	Wesco Insurance Company	0	XXX	XXX	0	0	0	XXX	XXX	0
13-1290712.	XL Reinsurance America Inc.	0	XXX	XXX	0	0	0	XXX	XXX	0
0999999.	Total Authorized Other U.S. Unaffiliated Insurers	1	XXX	XXX	1	0	1	XXX	XXX	1
Authorized Pools-Mandatory Pools										
41-1357750.	Workers Comp Reinsurance Association	0	XXX	XXX	0	0	0	XXX	XXX	0
1099999.	Total Authorized Pools - Mandatory Pools	0	XXX	XXX	0	0	0	XXX	XXX	0
Authorized Other Non-U.S. Insurers										
AA-1120337.	Aspen Insurance UK Ltd	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-3194130.	Endurance Specialty Insurance Ltd	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1340125.	Hannover Rückversicherung AG	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126033.	Lloyd's of London Syndicate #0033	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126435.	Lloyd's of London Syndicate #0435	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126566.	Lloyd's of London Syndicate #0566	0	XXX	XXX	0	0	0	XXX	XXX	0

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

		70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
ID Number from Col. 1	Name of Reinsurer from Col. 3	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
AA-1126570.	Lloyd's of London Syndicate #0570	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126609.	Lloyd's of London Syndicate #0609	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126623.	Lloyd's of London Syndicate #0623	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126780.	Lloyd's of London Syndicate #0780	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127084.	Lloyd's of London Syndicate #1084	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127200.	Lloyd's of London Syndicate #1200	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127400.	Lloyd's of London Syndicate #1400	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127414.	Lloyd's of London Syndicate #1414	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120102.	Lloyd's of London Syndicate #1458	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1128001.	Lloyd's of London Syndicate #2001	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1128003.	Lloyd's of London Syndicate #2003	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120071.	Lloyd's of London Syndicate #2007	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1128020.	Lloyd's of London Syndicate #2020	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1128623.	Lloyd's of London Syndicate #2623	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1128791.	Lloyd's of London Syndicate #2791	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1128987.	Lloyd's of London Syndicate #2987	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120179.	Lloyd's of London Syndicate #2988	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1129000.	Lloyd's of London Syndicate #3000	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126004.	Lloyd's of London Syndicate #4444	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126006.	Lloyd's of London Syndicate #4472	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126003.	Lloyd's of London Syndicate #5000	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-3190870.	Validus Reinsurance Ltd.	0	XXX	XXX	0	0	0	XXX	XXX	0
1299999.	Total Authorized Other Non-U.S. Insurers	0	XXX	XXX	0	0	0	XXX	XXX	0
1499999.	Total Authorized Excluding Protected Cells	1	XXX	XXX	1	0	1	XXX	XXX	1
Unauthorized Affiliates-Other (Non-U.S.) - Other										
AA-3770227.	Hudson Indemnity Ltd.	0	0	0	XXX	XXX	XXX	0	XXX	0
2099999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Other	0	0	0	XXX	XXX	XXX	0	XXX	0
2199999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Total	0	0	0	XXX	XXX	XXX	0	XXX	0
2299999.	Total Unauthorized Affiliates	0	0	0	XXX	XXX	XXX	0	XXX	0
Unauthorized Other U.S. Unaffiliated Insurers										

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

		70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
ID Number from Col. 1	Name of Reinsurer from Col. 3	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
36-2950161.	Evanston Insurance Company	0	0	0	XXX	XXX	XXX	0	XXX	0
88-0510281.	Nations Builders Insurance Company	0	0	0	XXX	XXX	XXX	0	XXX	0
26-3498786.	Tenn Re Inc.	0	0	0	XXX	XXX	XXX	0	XXX	0
2399999.	Total Unauthorized Other U.S. Unaffiliated Insurers	0	0	0	XXX	XXX	XXX	0	XXX	0
Unauthorized Other Non-U.S. Insurers										
AA-3190795.	American Safety Reinsurance Ltd.	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3194161.	Catlin Insurance Company Ltd.	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3190829.	Markel Bermuda Ltd.	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-0040219.	Miramar Insurance Company Ltd.	0	521	0	XXX	XXX	XXX	521	XXX	521
AA-1460019.	MS Amlin AG	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3191321.	Sirius Bermuda Ins Co Ltd.	0	29	0	XXX	XXX	XXX	29	XXX	29
AA-3770238.	The Preferred Energy Group Ltd.	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1460023.	Tokio Millenium Re AG	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3770159.	TRAX Insurance Ltd.	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3770000.	Wheels Insurance Ltd.	0	285	0	XXX	XXX	XXX	285	XXX	285
2699999.	Total Unauthorized Other Non-U.S. Insurers	0	835	0	XXX	XXX	XXX	835	XXX	835
2899999.	Total Unauthorized Excluding Protected Cells	0	835	0	XXX	XXX	XXX	835	XXX	835
Certified Other Non-U.S. Insurers										
CR-1460023	Tokio Millenium Re AG	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
4099999.	Total Certified Other Non-U.S. Insurers	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
4299999.	Total Certified Excluding Protected Cells	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
4399999.	Total Authorized, Unauthorized & Certified Excl Prot Cells.	1	835	0	1	0	1	835	0	836
9999999.	Totals (Sum of 4399999 and 4499999)	1	835	0	1	0	1	835	0	836

SCHEDULE F - PART 4

Issuing or Confirming Banks for Letters of Credit from Schedule F, Part 3 ($000 Omitted)

1 Issuing or Confirming Bank Reference Number	2 Letters of Credit Code	3 American Bankers Association (ABA) Routing Number	4 Issuing or Confirming Bank Name	5 Letters of Credit Amount
0001	1	021000089	Citibank, NA	75
0002	1	072404786	Comerica Bank	74
0003	2	026002574	Barclays Bank PLC, New York Branch	15
0003	2	981390502	Lloyds Bank Corporate Markets PLC, New York Branch	15
0003	2	026007728	National Australia Bank Limited	14
0003	2	026007689	BNP Paribas, New York Branch	13
0003	2	026008044	Commerzbank Sktiengesellschaft	13
0004	1	021000089	Citibank, NA	309
0005	1	026009179	Credit Suisse	2,187
0006	1	021000089	Citibank, NA	1,000
0007	1	072404786	Comerica Bank	2,060
0008	1	064008637	Pinnacle Bank	1,000
0009	1	122000496	MUFG Union Bank	12,930
0010	1	026009179	Credit Suisse	18,226
0011	1	026009179	Credit Suisse	25,413
				63,344

SCHEDULE F - PART 5

Interrogatories for Schedule F, Part 3 (000 Omitted)

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	68
2. Lloyd's of London Syndicate #2623	32.5	90
3. Lloyd's of London Syndicate #0623	32.5	20
4. Berkley Insurance Company	31.5	401
5. Great American Insurance Company	28.0	341

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 YES or NO
6. Vanliner Insurance Company	235,619	120,771	YES
7. Hudson Indemnity Ltd.	229,600	105,257	YES
8. Swiss Reinsurance America Corporation	68,332	11,658	NO
9. Munich Reinsurance America Inc.	43,721	21,462	NO
10.Wheels Insurance Ltd.	28,998	15,102	NO

NOTE: Disclosure of the five largest provisional commission rates should exclude mandatory pools and joint underwriting associations.

SCHEDULE F - PART 6

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)	1,060,673,377		1,060,673,377
2.	Premiums and considerations (Line 15)	178,627,461		178,627,461
3.	Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1)	13,528,055	(13,528,055)	(0)
4.	Funds held by or deposited with reinsured companies (Line 16.2)	2,308,368		2,308,368
5.	Other assets	27,902,112	(705,330)	27,196,782
6.	Net amount recoverable from reinsurers		484,521,625	484,521,625
7.	Protected cell assets (Line 27)			0
8.	Totals (Line 28)	1,283,039,372	470,288,240	1,753,327,612
	LIABILITIES (Page 3)			
9.	Losses and loss adjustment expenses (Lines 1 through 3)	469,666,742	623,365,682	1,093,032,424
10.	Taxes, expenses, and other obligations (Lines 4 through 8)	35,224,785	(114,030)	35,110,755
11.	Unearned premiums (Line 9)	163,804,586	150,925,725	314,730,311
12.	Advance premiums (Line 10)	166,437		166,437
13.	Dividends declared and unpaid (Line 11.1 and 11.2)			0
14.	Ceded reinsurance premiums payable (net of ceding commissions) (Line 12)	20,611,955	(20,611,955)	(0)
15.	Funds held by company under reinsurance treaties (Line 13)	282,441,181	(282,441,181)	0
16.	Amounts withheld or retained by company for account of others (Line 14)	23,472,060		23,472,060
17.	Provision for reinsurance (Line 16)	836,000	(836,000)	0
18.	Other liabilities	21,298,091		21,298,091
19.	Total liabilities excluding protected cell business (Line 26)	1,017,521,837	470,288,241	1,487,810,078
20.	Protected cell liabilities (Line 27)			0
21.	Surplus as regards policyholders (Line 37)	265,517,535	XXX	265,517,535
22.	Totals (Line 38)	1,283,039,372	470,288,241	1,753,327,613

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		Other Individual Contracts: Guaranteed Renewable		Other Individual Contracts: Non-Renewable for Stated Reasons Only		Other Individual Contracts: Other Accident Only		Other Individual Contracts: 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	365,191	XXX	355,890	XXX		XXX		XXX		XXX		XXX		XXX	9,300	XXX		XXX
2. Premiums earned	304,142	XXX	293,821	XXX		XXX		XXX		XXX		XXX		XXX	10,321	XXX		XXX
3. Incurred claims	65,011	21.4	63,021	21.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1,990	19.3	0	0.0
4. Cost containment expenses	17,098	5.6	16,711	5.7		0.0		0.0		0.0		0.0		0.0	387	3.7		0.0
5. Incurred claims and cost containment expenses (Lines 3 and 4)	82,109	27.0	79,732	27.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2,377	23.0	0	0.0
6 Increase in contract reserves	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
7 Commissions (a)	2,761	0.9		0.0		0.0		0.0		0.0		0.0		0.0	2,761	26.8		0.0
8 Other general insurance expenses	49,338	16.2	47,291	16.1		0.0		0.0		0.0		0.0		0.0	2,047	19.8		0.0
9 Taxes, licenses and fees	210	0.1		0.0		0.0		0.0		0.0		0.0		0.0	210	2.0		0.0
10 Total other expenses incurred	52,309	17.2	47,291	16.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5,018	48.6	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	169,724	55.8	166,798	56.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2,926	28.3	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	169,724	55.8	166,798	56.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2,926	28.3	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)

PART 2 - RESERVES AND LIABILITIES

	1 Total	2 Group Accident and Health	3 Credit A&H (Group and Individual)	4 Collectively Renewable	Other Individual Contracts 5 Non-Cancelable	6 Guaranteed Renewable	7 Non-Renewable for Stated Reasons Only	8 Other Accident Only	9 All Other
A. Premium Reserves:									
1. Unearned premiums	217,801	210,610						7,191	
2. Advance premiums	0								
3. Reserve for rate credits	0								
4. Total premium reserves, current year	217,801	210,610	0	0	0	0	0	7,191	0
5. Total premium reserves, prior year	156,752	148,541						8,212	
6. Increase in total premium reserves	61,049	62,069	0	0	0	0	0	(1,020)	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	229,169	58,955	0	0	0	0	0	170,214	0
2. Total prior year	202,224	34,000						168,224	
3. Increase	26,945	24,955	0	0	0	0	0	1,990	0

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

	1	2	3	4	5	6	7	8	9
1. Claims Paid During the Year:									
1.1 On claims incurred prior to current year	16,364	16,364							
1.2 On claims incurred during current year	21,702	21,702							
2. Claim Reserves and Liabilities, December 31, current year:									
2.1 On claims incurred prior to current year	154,536	(12,734)						167,270	
2.2 On claims incurred during current year	74,634	71,689						2,944	
3. Test:									
3.1 Lines 1.1 and 2.1	170,899	3,630	0	0	0	0	0	167,270	0
3.2 Claim reserves and liabilities, December 31, prior year	202,224	34,000						168,224	
3.3 Line 3.1 minus Line 3.2	(31,324)	(30,370)	0	0	0	0	0	(954)	0

PART 4 - REINSURANCE

	1	2	3	4	5	6	7	8	9
A. Reinsurance Assumed:									
1. Premiums written	757,753	757,753							
2. Premiums earned	625,596	625,596							
3. Incurred claims	199,005	199,005							
4. Commissions	0								
B. Reinsurance Ceded:									
1. Premiums written	411,341	401,862						9,479	
2. Premiums earned	342,294	331,775						10,519	
3. Incurred claims	(416,726)	135,984						(552,710)	
4. Commissions	2,761							2,761	

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

SCHEDULE H - PART 5 - HEALTH CLAIMS

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

NONE

SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported- Direct and Assumed
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX								0	XXX
2. 2009			0								0	
3. 2010			0								0	
4. 2011			0								0	
5. 2012			0								0	
6. 2013			0								0	
7. 2014			0								0	
8. 2015			0								0	
9. 2016			0								0	
10. 2017			0								0	
11. 2018			0								0	
12. Totals	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX

NONE

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding- Direct and Assumed
1. Prior												0	
2. 2009												0	
3. 2010												0	
4. 2011												0	
5. 2012												0	
6. 2013												0	
7. 2014												0	
8. 2015												0	
9. 2016												0	
10. 2017												0	
11. 2018												0	
12. Totals	0	0	0	0	0	0	0	0	0	0	0	0	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 2009	0	0	0	0.0	0.0	0.0				0	0
3. 2010	0	0	0	0.0	0.0	0.0				0	0
4. 2011	0	0	0	0.0	0.0	0.0				0	0
5. 2012	0	0	0	0.0	0.0	0.0				0	0
6. 2013	0	0	0	0.0	0.0	0.0				0	0
7. 2014	0	0	0	0.0	0.0	0.0				0	0
8. 2015	0	0	0	0.0	0.0	0.0				0	0
9. 2016	0	0	0	0.0	0.0	0.0				0	0
10. 2017	0	0	0	0.0	0.0	0.0				0	0
11. 2018	0	0	0	0.0	0.0	0.0				0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported- Direct and Assumed
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX								0	XXX
2. 2009	5,884	684	5,200	3,152	100	332	10	160		19	3,534	771
3. 2010	5,578	594	4,984	4,935	685	462	30	135		30	4,817	696
4. 2011	5,153	502	4,651	3,919	400	329	25	155		23	3,978	590
5. 2012	4,781	428	4,353	2,901	321	229	1	84		27	2,892	552
6. 2013	4,239	382	3,857	2,497	112	169	3	83		14	2,635	523
7. 2014	3,802	350	3,452	2,264	174	65	1	69		11	2,223	409
8. 2015	3,869	524	3,345	2,892	104	311	110	79		24	3,069	457
9. 2016	3,763	483	3,280	2,626	273	91	6	84		20	2,523	472
10. 2017	3,012	265	2,747	1,420	70	61	4	36		6	1,444	305
11. 2018	666	58	607	90		7		3		4	100	44
12. Totals	XXX	XXX	XXX	26,696	2,238	2,056	190	889	0	179	27,214	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total	
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Net Losses and Expenses Unpaid	Number of Claims Outstanding- Direct and Assumed
1. Prior			15	0					0			15	
2. 2009			3	2			0	0	0			2	
3. 2010			12	1			0	0	0			12	
4. 2011			57	13			6	1	2			50	
5. 2012			32	7			3	0	0			28	
6. 2013	(0)		121	13	0		5	1	1			115	1
7. 2014	70		57	35	1		14	1	4		0	110	1
8. 2015	121		238	83	17		8	(27)	3		0	330	4
9. 2016	118		454	26	7		10	2	97		12	659	7
10. 2017	271		534	156	1		68	7	4		8	716	11
11. 2018	4		52	14	0		6	1	1		1	49	4
12. Totals	584	0	1,575	350	28	0	120	(15)	112	0	21	2,084	28

	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	15	0
2. 2009	3,648	112	3,536	62.0	16.3	68.0				2	0
3. 2010	5,545	716	4,829	99.4	120.5	96.9				11	0
4. 2011	4,467	439	4,028	86.7	87.5	86.6				43	7
5. 2012	3,249	330	2,920	68.0	77.0	67.1				25	3
6. 2013	2,877	128	2,749	67.9	33.6	71.3				109	6
7. 2014	2,544	211	2,333	66.9	60.2	67.6				92	17
8. 2015	3,669	270	3,399	94.8	51.6	101.6				275	55
9. 2016	3,487	306	3,181	92.7	63.3	97.0				546	112
10. 2017	2,396	236	2,159	79.6	89.1	78.6				649	67
11. 2018	164	15	149	24.7	25.9	24.5				42	7
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,809	275

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned: 1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss and Loss Expense Payments — Loss Payments: 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments: 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments: 8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported- Direct and Assumed
1. Prior	XXX	XXX	XXX	308	171	153	59	17		1	248	XXX
2. 2009	196,500	70,206	126,294	90,589	29,821	16,943	6,708	8,341		412	79,345	16,407
3. 2010	204,818	72,031	132,787	139,807	53,350	23,852	10,329	8,468		486	108,448	19,014
4. 2011	197,121	76,109	121,012	155,993	72,665	26,966	14,795	6,776		919	102,275	18,989
5. 2012	196,587	74,967	121,620	136,240	63,819	24,217	13,779	6,123		590	88,982	18,048
6. 2013	207,990	74,981	133,009	146,365	62,587	20,879	10,684	6,613		504	100,586	19,254
7. 2014	217,269	81,368	135,901	141,656	63,726	18,057	9,478	7,435		683	93,945	20,653
8. 2015	211,071	83,472	127,599	134,928	65,928	14,573	8,553	8,032		453	83,053	20,466
9. 2016	208,662	86,601	122,061	79,136	39,541	7,990	5,031	7,412		268	49,965	19,269
10. 2017	207,108	77,222	129,886	60,014	31,604	4,775	3,152	7,234		245	37,267	19,823
11. 2018	238,471	85,657	152,814	26,274	15,367	1,875	1,368	5,134		167	16,549	19,187
12. Totals	XXX	XXX	XXX	1,111,309	498,578	160,282	83,935	71,585	0	4,728	760,664	XXX

	Losses Unpaid — Case Basis: 13 Direct and Assumed	14 Ceded	Bulk + IBNR: 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid — Case Basis: 17 Direct and Assumed	18 Ceded	Bulk + IBNR: 19 Direct and Assumed	20 Ceded	Adjusting and Other Unpaid: 21 Direct and Assumed	22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
1. Prior	168	81	4,729	4,016	129	20	88	63	(2)		0	933	12
2. 2009	164	(4)	2,189	1,926	83		62	123	11		0	463	2
3. 2010	199	88	867	266	31	10	215	66	39		1	921	6
4. 2011	294	57	1,732	281	34	8	176	28	62		4	1,922	6
5. 2012	647	99	9,835	4,988	75	18	788	105	171		5	6,305	15
6. 2013	6,113	2,875	8,941	4,060	240	101	1,546	494	396		8	9,707	48
7. 2014	8,727	2,932	15,641	7,303	552	106	2,892	1,030	581		23	17,022	98
8. 2015	20,451	8,606	10,551	4,631	1,219	(144)	3,755	1,398	941		28	22,426	265
9. 2016	30,127	14,088	23,172	8,770	2,213	816	5,567	1,374	1,928		40	37,960	494
10. 2017	42,502	20,432	45,199	17,500	1,860	773	11,663	3,319	1,933		126	61,132	978
11. 2018	53,276	25,226	81,749	31,171	2,199	1,032	18,533	4,199	4,687		329	98,815	3,732
12. Totals	162,668	74,481	204,604	84,911	8,634	2,738	45,284	12,200	10,747	0	563	257,606	5,656

	Total Losses and Loss Expenses Incurred: 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred/Premiums Earned): 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount: 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount: 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	801	132
2. 2009	118,383	38,575	79,808	60.2	54.9	63.2				431	32
3. 2010	173,477	64,109	109,369	84.7	89.0	82.4				712	209
4. 2011	192,032	87,834	104,198	97.4	115.4	86.1				1,687	235
5. 2012	178,096	82,808	95,288	90.6	110.5	78.3				5,394	911
6. 2013	191,093	80,800	110,293	91.9	107.8	82.9				8,120	1,587
7. 2014	195,541	84,575	110,967	90.0	103.9	81.7				14,132	2,890
8. 2015	194,450	88,971	105,479	92.1	106.6	82.7				17,765	4,660
9. 2016	157,545	69,620	87,925	75.5	80.4	72.0				30,441	7,518
10. 2017	175,179	76,780	98,399	84.6	99.4	75.8				49,769	11,363
11. 2018	193,727	78,363	115,364	81.2	91.5	75.5				78,628	20,187
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	207,880	49,726

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

($000 omitted)

	Premiums Earned			Loss and Loss Expense Payments								12
Years in Which Premiums Were Earned and Losses Were Incurred	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments 4 Direct and Assumed	Loss Payments 5 Ceded	Defense and Cost Containment Payments 6 Direct and Assumed	Defense and Cost Containment Payments 7 Ceded	Adjusting and Other Payments 8 Direct and Assumed	Adjusting and Other Payments 9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	1,819	658	241	95	192		68	1,499	XXX
2. 2009	80,764	33,851	46,913	51,611	19,620	6,620	3,683	5,017		527	39,945	3,627
3. 2010	80,704	35,453	45,251	52,461	25,406	7,638	5,064	4,256		682	33,885	4,008
4. 2011	90,965	40,060	50,905	57,059	29,957	7,876	5,142	4,565		592	34,402	4,098
5. 2012	100,015	43,546	56,469	58,490	28,543	7,477	4,897	3,622		129	36,151	4,095
6. 2013	134,278	62,316	71,962	76,149	44,382	10,657	7,988	4,065		335	38,501	4,817
7. 2014	156,986	76,402	80,584	76,657	50,705	10,581	8,580	4,076		403	32,029	5,524
8. 2015	182,820	85,837	96,983	83,323	55,362	10,211	8,215	4,873		376	34,832	6,266
9. 2016	183,930	77,002	106,928	68,583	41,502	7,759	6,593	5,439		410	33,686	6,050
10. 2017	180,778	71,829	108,948	51,306	28,539	5,150	4,397	5,072		219	28,591	5,959
11. 2018	178,451	69,339	109,112	21,702	13,433	1,520	1,523	2,741		23	11,008	5,155
12. Totals	XXX	XXX	XXX	599,162	338,107	75,731	56,176	43,918	0	3,764	324,527	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis 13 Direct and Assumed	Case Basis 14 Ceded	Bulk + IBNR 15 Direct and Assumed	Bulk + IBNR 16 Ceded	Case Basis 17 Direct and Assumed	Case Basis 18 Ceded	Bulk + IBNR 19 Direct and Assumed	Bulk + IBNR 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	9,828	4,306	7,410	5,275	338	231	194	64	133		12	8,029	78
2. 2009	1,792	310	1,495	658	104	(38)	99	15	63		34	2,609	29
3. 2010	4,889	3,180	1,656	653	83	2	213	84	90		88	3,014	27
4. 2011	1,986	534	2,965	628	106	20	289	61	135		70	4,238	46
5. 2012	4,113	1,126	2,567	506	124	(16)	509	109	211		34	5,798	48
6. 2013	5,072	2,154	8,497	4,631	294	104	871	260	407		113	7,992	92
7. 2014	5,671	2,428	8,691	3,508	339	158	1,062	318	515		179	9,866	109
8. 2015	9,163	4,893	13,793	4,802	493	282	2,822	1,593	979		332	15,679	171
9. 2016	14,154	7,529	26,494	8,791	956	529	4,075	1,836	1,737		558	28,730	340
10. 2017	21,422	11,786	33,458	10,650	1,593	952	5,109	1,899	1,983		896	38,279	654
11. 2018	21,072	10,359	55,888	24,146	2,293	1,286	8,010	3,537	3,480		953	51,415	1,883
12. Totals	99,163	48,605	162,915	64,248	6,723	3,510	23,253	9,776	9,733	0	3,268	175,648	3,477

	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	7,658	371
2. 2009	66,801	24,248	42,553	82.7	71.6	90.7				2,319	289
3. 2010	71,287	34,388	36,899	88.3	97.0	81.5				2,714	301
4. 2011	74,981	36,342	38,640	82.4	90.7	75.9				3,789	448
5. 2012	77,113	35,164	41,949	77.1	80.8	74.3				5,048	750
6. 2013	106,012	59,519	46,493	78.9	95.5	64.6				6,784	1,208
7. 2014	107,593	65,698	41,895	68.5	86.0	52.0				8,426	1,440
8. 2015	125,658	75,147	50,511	68.7	87.5	52.1				13,260	2,418
9. 2016	129,197	66,781	62,415	70.2	86.7	58.4				24,328	4,402
10. 2017	125,093	58,223	66,870	69.2	81.1	61.4				32,445	5,834
11. 2018	116,707	54,284	62,423	65.4	78.3	57.2				42,454	8,961
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	149,225	26,422

SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned: 1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss and Loss Expense Payments: Loss Payments: 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments: 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments: 8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported- Direct and Assumed
1. Prior	XXX	XXX	XXX								0	XXX
2. 2009	1,702	587	1,115	242	113	172	83	32			249	39
3. 2010	1,886	531	1,355	90	12	35	3	32		1	142	43
4. 2011	1,750	547	1,203	353	52	126	6	36		4	457	56
5. 2012	2,027	746	1,281	645	181	91	19	88		2	624	64
6. 2013	2,454	791	1,663	917	32	293	5	68		9	1,240	70
7. 2014	3,080	825	2,255	920	11	314	5	92		23	1,310	85
8. 2015	3,806	496	3,310	995	68	106	2	120		29	1,151	129
9. 2016	4,287	437	3,850	1,474	311	363	17	227		14	1,736	184
10. 2017	5,283	1,170	4,113	3,367	1,875	70	6	136			1,691	165
11. 2018	4,828	1,060	3,768	579	125	11	0	58			523	99
12. Totals	XXX	XXX	XXX	9,582	2,781	1,581	146	888	0	82	9,124	XXX

	Losses Unpaid: Case Basis: 13 Direct and Assumed	14 Ceded	Bulk + IBNR: 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid: Case Basis: 17 Direct and Assumed	18 Ceded	Bulk + IBNR: 19 Direct and Assumed	20 Ceded	Adjusting and Other Unpaid: 21 Direct and Assumed	22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
1. Prior			57	55			0	0	3			5	
2. 2009			45	18			7	14	(2)		0	19	
3. 2010			104	25			11	3	(0)		0	87	
4. 2011		(0)	66	6			2	0	2		0	64	
5. 2012			42	2			2	3	2		0	40	
6. 2013			101	5			2	4	11		0	105	
7. 2014			144	15			5	10	11		1	135	
8. 2015	127		389	15	8		18	36	21		2	512	4
9. 2016	823	19	616	208	130	1	153	27	99		2	1,565	7
10. 2017	1,287	689	279	3	51	30	120	2	78		9	1,092	19
11. 2018	463	89	1,091	283	23	0	199	23	119		11	1,501	27
12. Totals	2,701	797	2,935	634	212	31	518	122	343	0	25	5,125	57

	Total Losses and Loss Expenses Incurred: 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred/Premiums Earned): 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount: 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount: 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	3	3
2. 2009	496	228	268	29.1	38.8	24.0				27	(9)
3. 2010	272	43	229	14.4	8.0	16.9				79	8
4. 2011	586	65	521	33.5	11.8	43.3				60	4
5. 2012	869	205	664	42.9	27.5	51.8				40	0
6. 2013	1,391	46	1,345	56.7	5.8	80.9				97	9
7. 2014	1,486	40	1,445	48.2	4.9	64.1				130	6
8. 2015	1,784	121	1,663	46.9	24.4	50.2				501	11
9. 2016	3,885	583	3,302	90.6	133.5	85.8				1,212	354
10. 2017	5,388	2,605	2,783	102.0	222.6	67.7				875	217
11. 2018	2,545	521	2,024	52.7	49.1	53.7				1,183	318
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	4,205	920

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
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Claims Reported- Direct and Assumed
1. Prior	XXX	XXX	XXX								0	XXX
2. 2009	1,262	96	1,166	430		6		11		24	447	XXX
3. 2010	49	4	45					2			2	XXX
4. 2011	60	13	47								0	XXX
5. 2012	89	62	27								0	XXX
6. 2013	79	43	36	1	1	1	1				0	XXX
7. 2014	109	44	65	5	5						0	XXX
8. 2015	87	53	34								0	XXX
9. 2016	66	52	14	2	2	0					0	XXX
10. 2017	57	51	6								0	XXX
11. 2018	59	60	(0)								0	XXX
12. Totals	XXX	XXX	XXX	438	8	7	1	13	0	24	449	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total	
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Net Losses and Expenses Unpaid	Number of Claims Outstanding- Direct and Assumed
1. Prior			31	2			3	0			0	33	
2. 2009			5	0			1	0			0	5	
3. 2010			0	0			0	0				0	
4. 2011			1	0			0	0	0			1	
5. 2012				1			0	0	0			(1)	
6. 2013			0	0			0					0	
7. 2014				0								(0)	
8. 2015				1					0			(1)	
9. 2016			0	0			0	0	0			0	
10. 2017			1	0			0	0				2	
11. 2018	4	4	0	0	0	0	0	0				0	
12. Totals	4	4	39	4	0	0	4	0	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	30	3
2. 2009	453	0	452	35.9	0.4	38.8				5	1
3. 2010	2	0	2	4.3	0.4	4.6				0	0
4. 2011	1	0	1	1.5	0.5	1.7				1	0
5. 2012	0	1	(1)	0.0	1.3	(3.0)				(1)	0
6. 2013	2	2	0	2.6	4.7	0.0				0	0
7. 2014	5	5	(0)	4.6	12.0	(0.4)				(0)	0
8. 2015	0	1	(1)	0.0	1.9	(2.9)				(1)	0
9. 2016	2	2	0	2.8	3.2	1.6				0	0
10. 2017	2	0	2	2.7	0.0	25.7				1	0
11. 2018	4	4	0	6.9	6.7	(74.6)				0	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		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	(44)	(44)	(48)	(36)	8			(4)	XXX
2. 2009	24,767	11,197	13,570	7,472	3,062	2,681	1,410	795		49	6,476	1,193
3. 2010	20,726	9,756	10,970	11,023	7,148	2,092	924	795		196	5,839	1,314
4. 2011	24,724	12,528	12,196	8,965	3,347	3,216	1,469	811		96	8,176	1,257
5. 2012	31,657	17,945	13,712	18,437	12,702	2,418	843	848		20	8,158	1,250
6. 2013	36,222	24,347	11,875	25,688	19,962	1,847	1,026	550		67	7,097	831
7. 2014	37,674	26,705	10,969	28,762	21,356	1,333	353	714		121	9,100	883
8. 2015	40,419	28,337	12,082	31,982	25,644	851	371	673		126	7,491	912
9. 2016	47,538	35,803	11,735	12,796	7,905	859	376	711		128	6,085	1,232
10. 2017	44,652	32,636	12,017	14,872	11,481	218	155	561		4	4,015	749
11. 2018	39,589	27,908	11,680	3,537	1,837	30	43	267		13	1,954	518
12. Totals	XXX	XXX	XXX	163,490	114,400	15,498	6,934	6,733	0	820	64,387	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	48		368	276	20		4		(17)		0	146	5
2. 2009	242	119	267	226	34	17	2	3	9			186	2
3. 2010	223	(0)	67	135	11		18	35	3		0	153	3
4. 2011	296	(4)	173	178	33		53	6	16		0	391	6
5. 2012	141	116	303	606	33	12	46	36	101		0	(146)	4
6. 2013	392	160	2,188	1,935	60	0	341	277	111		1	720	5
7. 2014	1,469	1,078	2,310	2,898	63	13	538	485	182		4	88	7
8. 2015	4,450	3,789	11,088	10,284	162	44	3,583	3,131	216		8	2,252	18
9. 2016	4,253	3,633	11,517	8,190	202	78	1,157	828	131		19	4,530	33
10. 2017	6,722	5,352	13,793	10,927	115	17	4,240	3,580	161		35	5,155	70
11. 2018	4,300	2,535	18,830	14,860	112	41	4,815	3,728	449		73	7,340	152
12. Totals	22,536	16,778	60,903	50,516	844	222	14,797	12,110	1,362	0	140	20,816	305

	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	140	7
2. 2009	11,501	4,838	6,663	46.4	43.2	49.1				162	24
3. 2010	14,234	8,242	5,992	68.7	84.5	54.6				156	(3)
4. 2011	13,563	4,997	8,566	54.9	39.9	70.2				295	96
5. 2012	22,327	14,315	8,012	70.5	79.8	58.4				(278)	132
6. 2013	31,178	23,361	7,816	86.1	96.0	65.8				485	235
7. 2014	35,370	26,183	9,187	93.9	98.0	83.8				(197)	285
8. 2015	53,005	43,262	9,743	131.1	152.7	80.6				1,466	786
9. 2016	31,626	21,010	10,615	66.5	58.7	90.5				3,946	583
10. 2017	40,681	31,511	9,171	91.1	96.6	76.3				4,236	920
11. 2018	32,339	23,044	9,295	81.7	82.6	79.6				5,734	1,606
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	16,145	4,670

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned: 1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss and Loss Expense Payments — Loss Payments: 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments: 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments: 8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX								0	XXX
2. 2009	76	50	26	145	85	123	60	22			145	2
3. 2010	1,156	719	437	3,048	2,798	146	129	42		1	309	23
4. 2011	1,673	1,321	352	1,105	696	310	102	113			730	32
5. 2012	501	185	316	108	29	179	50	22			231	7
6. 2013	202	90	112	372	38	403	64	14			687	6
7. 2014	47	6	41	64				8			72	13
8. 2015	58	10	48	14		11		3			28	5
9. 2016	214	(10)	224	327	28	80	9	3			373	9
10. 2017	560	199	362	51	15	50	0	5			91	16
11. 2018	650	255	395			20	20	3			3	11
12. Totals	XXX	XXX	XXX	5,234	3,688	1,323	434	234	0	1	2,669	XXX

	Losses Unpaid — Case Basis: 13 Direct and Assumed	14 Ceded	Bulk + IBNR: 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid — Case Basis: 17 Direct and Assumed	18 Ceded	Bulk + IBNR: 19 Direct and Assumed	20 Ceded	Adjusting and Other Unpaid: 21 Direct and Assumed	22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
1. Prior												0	
2. 2009			0	0			0	0	0			0	
3. 2010			7	3			7	4	1		0	9	
4. 2011		(0)	4				3		2			9	
5. 2012	53	11	5	10	2	0	0	0	0			40	1
6. 2013			34	69	24	4	0		0			(13)	1
7. 2014			3				1	0	1			5	
8. 2015	35		16	32	5		3	0	2			28	1
9. 2016	11		148		4		26		7			196	1
10. 2017	13	13	268	8	1	1	9	(5)	0			273	1
11. 2018	33	33	428	93	21	21	15	(44)	0			395	5
12. Totals	144	57	914	214	57	25	65	(44)	14	0	0	942	10

	Total Losses and Loss Expenses Incurred: 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred/Premiums Earned): 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount: 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount: 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 2009	290	145	145	381.8	290.1	558.0				0	0
3. 2010	3,251	2,934	318	281.2	408.0	72.7				4	4
4. 2011	1,537	798	739	91.9	60.4	210.0				4	5
5. 2012	370	100	270	73.9	54.1	85.5				37	2
6. 2013	848	174	673	419.7	193.7	601.2				(34)	21
7. 2014	77	0	77	163.5	2.7	187.0				3	2
8. 2015	88	32	56	152.6	322.4	117.2				19	9
9. 2016	606	37	570	283.2	(365.2)	254.3				159	38
10. 2017	396	32	365	70.7	15.9	100.9				260	13
11. 2018	521	123	398	80.1	48.1	100.8				335	60
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	787	155

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported- Direct and Assumed
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	135	(108)	(22)	(13)	11		172	245	XXX
2. 2017	6,066	3,082	2,984	4,503	3,476	148	135	75		36	1,116	XXX
3. 2018	4,502	1,168	3,334	1,058	448	12	4	45		15	664	XXX
4. Totals	XXX	XXX	XXX	5,697	3,816	138	126	131	0	224	2,024	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total	
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Net Losses and Expenses Unpaid	Number of Claims Outstanding- Direct and Assumed
1. Prior	2	(12)	1,730	1,513	0	0	43	41	12	4	38	240	4
2. 2017	118	35	138	180	4	4	19	21	(1)	0	26	39	7
3. 2018	622	209	449	105	9	3	33	21	8	(4)	39	788	34
4. Totals	742	231	2,318	1,798	13	6	95	83	18	0	103	1,067	45

	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	231	9
2. 2017	5,005	3,850	1,155	82.5	124.9	38.7				42	(3)
3. 2018	2,237	785	1,452	49.7	67.2	43.5				758	31
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,030	37

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
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported- Direct and Assumed
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	(796)	(1,464)	134	43	206		684	965	XXX
2. 2017	60,349	13,728	46,621	33,936	9,227	824	326	2,046		3,008	27,252	6,506
3. 2018	52,834	14,111	38,723	21,200	8,732	413	221	1,320		1,117	13,980	3,690
4. Totals	XXX	XXX	XXX	54,340	16,496	1,371	590	3,572	0	4,809	42,198	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total	
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Net Losses and Expenses Unpaid	Number of Claims Outstanding- Direct and Assumed
1. Prior	37	(96)	4,772	3,450	75	8	1,047	977	548		1,136	2,140	91
2. 2017	207	59	483	1,182	46	8	143	57	604		969	178	148
3. 2018	4,525	2,014	1,995	1,839	125	52	256	193	882		1,710	3,686	571
4. Totals	4,770	1,977	7,251	6,472	246	68	1,446	1,227	2,035	0	3,815	6,004	810

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	1,455	685
2. 2017	38,290	10,860	27,430	63.4	79.1	58.8				(551)	728
3. 2018	30,717	13,051	17,666	58.1	92.5	45.6				2,667	1,019
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	3,571	2,432

SCHEDULE P - PART 1K - FIDELITY/SURETY

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned 1 Direct and Assumed	Premiums Earned 2 Ceded	Premiums Earned 3 Net (Cols. 1 - 2)	Loss Payments 4 Direct and Assumed	Loss Payments 5 Ceded	Defense and Cost Containment Payments 6 Direct and Assumed	Defense and Cost Containment Payments 7 Ceded	Adjusting and Other Payments 8 Direct and Assumed	Adjusting and Other Payments 9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX								0	XXX
2. 2017	31	0	30								0	XXX
3. 2018	22	0	22								0	XXX
4. Totals	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX

	Losses Unpaid Case Basis 13 Direct and Assumed	Losses Unpaid Case Basis 14 Ceded	Losses Unpaid Bulk + IBNR 15 Direct and Assumed	Losses Unpaid Bulk + IBNR 16 Ceded	Defense and Cost Containment Unpaid Case Basis 17 Direct and Assumed	Defense and Cost Containment Unpaid Case Basis 18 Ceded	Defense and Cost Containment Unpaid Bulk + IBNR 19 Direct and Assumed	Defense and Cost Containment Unpaid Bulk + IBNR 20 Ceded	Adjusting and Other Unpaid 21 Direct and Assumed	Adjusting and Other Unpaid 22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
1. Prior			21	4			8	1	2			26	
2. 2017			9	3			2	0				8	
3. 2018			7	2			1	0				6	
4. Totals	0	0	37	8	0	0	11	2	2	0	0	39	0

	Total Losses and Loss Expenses Incurred 26 Direct and Assumed	Total Losses and Loss Expenses Incurred 27 Ceded	Total Losses and Loss Expenses Incurred 28 Net	Loss and Loss Expense Percentage (Incurred/Premiums Earned) 29 Direct and Assumed	Loss and Loss Expense Percentage (Incurred/Premiums Earned) 30 Ceded	Loss and Loss Expense Percentage (Incurred/Premiums Earned) 31 Net	Nontabular Discount 32 Loss	Nontabular Discount 33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount 35 Losses Unpaid	Net Balance Sheet Reserves after Discount 36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	17	9
2. 2017	11	3	8	34.7	3,018.6	25.0				6	1
3. 2018	8	3	6	36.1	3,333.5	25.0				5	1
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	28	11

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported-Direct and Assumed
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX								0	XXX
2. 2017	161	52	109	28	9	8	3	1			25	XXX
3. 2018	453	148	304	33	11	6	2	0			26	XXX
4. Totals	XXX	XXX	XXX	61	20	14	5	1	0	0	51	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	Number of
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Net Losses and Expenses Unpaid	Claims Outstanding-Direct and Assumed
1. Prior			519	354			58	23	25			225	
2. 2017	64	21	20	47			1	4				14	
3. 2018	92	31	29	40			3	5				49	
4. Totals	156	52	568	441	0	0	63	31	25	0	0	288	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	165	60
2. 2017	123	84	39	76.4	161.1	35.8				16	(2)
3. 2018	163	88	74	35.9	59.4	24.5				51	(2)
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	232	56

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

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
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	One Year	Two Year
1. Prior											0	0
2. 2009											0	0
3. 2010	XXX										0	0
4. 2011	XXX	XXX									0	0
5. 2012	XXX	XXX	XXX								0	0
6. 2013	XXX	XXX	XXX	XXX							0	0
7. 2014	XXX	XXX	XXX	XXX	XXX						0	0
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	0	0

NONE

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

1. Prior	1,593	1,538	1,293	1,247	1,190	1,219	1,219	1,176	1,177	1,177	(0)	1
2. 2009	2,786	2,888	3,144	3,286	3,419	3,398	3,406	3,376	3,376	3,376	(0)	(0)
3. 2010	XXX	3,492	4,517	4,710	4,747	4,776	4,787	4,694	4,693	4,693	(0)	(1)
4. 2011	XXX	XXX	3,260	3,748	4,053	3,906	3,918	3,871	3,872	3,871	(0)	0
5. 2012	XXX	XXX	XXX	2,941	3,078	3,109	3,118	2,834	2,835	2,835	(0)	1
6. 2013	XXX	XXX	XXX	XXX	2,992	2,782	2,807	2,665	2,664	2,664	(0)	(1)
7. 2014	XXX	XXX	XXX	XXX	XXX	2,492	2,509	2,256	2,260	2,261	0	5
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	2,961	3,312	3,315	3,317	2	5
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,985	3,006	3,000	(6)	15
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,100	2,119	20	XXX
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	145	XXX	XXX
										12. Totals	15	25

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

1. Prior	96,364	91,878	93,906	91,000	88,327	88,233	87,887	88,242	88,232	88,224	(8)	(18)
2. 2009	80,580	79,407	76,538	72,460	72,284	71,872	71,734	72,152	72,149	71,456	(693)	(696)
3. 2010	XXX	91,953	89,610	91,435	95,537	100,524	100,172	102,056	102,060	100,862	(1,198)	(1,194)
4. 2011	XXX	XXX	65,558	70,634	83,397	89,723	94,387	99,412	99,438	97,360	(2,078)	(2,052)
5. 2012	XXX	XXX	XXX	69,310	73,768	80,539	83,702	91,525	90,413	88,994	(1,419)	(2,531)
6. 2013	XXX	XXX	XXX	XXX	92,069	94,798	100,496	103,859	104,245	103,284	(961)	(575)
7. 2014	XXX	XXX	XXX	XXX	XXX	99,395	103,853	102,956	103,910	102,951	(959)	(5)
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	92,665	98,228	97,561	96,506	(1,055)	(1,722)
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	81,931	82,051	78,585	(3,466)	(3,346)
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	89,596	89,232	(364)	XXX
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	105,543	XXX	XXX
										12. Totals	(12,202)	(12,140)

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

1. Prior	70,753	64,844	62,372	53,520	52,748	50,439	53,336	51,479	51,375	51,295	(80)	(184)
2. 2009	41,642	41,819	43,224	38,082	37,183	37,572	38,014	37,535	37,512	37,474	(38)	(61)
3. 2010	XXX	33,802	32,152	37,506	30,727	31,222	33,895	32,544	32,557	32,553	(4)	9
4. 2011	XXX	XXX	32,042	34,165	32,410	32,277	33,787	33,761	33,701	33,939	238	178
5. 2012	XXX	XXX	XXX	39,553	38,532	39,156	40,624	38,892	38,035	38,116	81	(776)
6. 2013	XXX	XXX	XXX	XXX	43,705	44,776	42,074	42,005	42,124	42,021	(103)	16
7. 2014	XXX	XXX	XXX	XXX	XXX	50,179	44,094	40,936	39,999	37,304	(2,695)	(3,632)
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	53,448	47,170	46,797	44,658	(2,139)	(2,512)
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	57,292	56,420	55,239	(1,181)	(2,053)
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60,866	59,815	(1,051)	XXX
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	56,202	XXX	XXX
										12. Totals	(6,970)	(9,015)

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1. Prior	263	62	148	214	211	234	233	357	355	355	(0)	(2)
2. 2009	605	202	202	215	208	261	239	238	238	238	(0)	(0)
3. 2010	XXX	502	290	224	199	201	202	197	197	197	0	0
4. 2011	XXX	XXX	445	252	269	425	422	484	483	483	(1)	(1)
5. 2012	XXX	XXX	XXX	626	510	530	531	574	574	574	(0)	0
6. 2013	XXX	XXX	XXX	XXX	502	537	536	850	847	1,267	420	417
7. 2014	XXX	XXX	XXX	XXX	XXX	1,149	1,132	1,344	1,343	1,343	(0)	(1)
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	1,953	1,535	1,528	1,522	(6)	(13)
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,385	2,346	2,976	629	591
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,149	2,570	421	XXX
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,846	XXX	XXX
										12. Totals	1,463	991

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
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	One Year	Two Year
1. Prior											0	0
2. 2009											0	0
3. 2010	XXX										0	0
4. 2011	XXX	XXX									0	0
5. 2012	XXX	XXX	XXX								0	0
6. 2013	XXX	XXX	XXX	XXX							0	0
7. 2014	XXX	XXX	XXX	XXX	XXX						0	0
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2018	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. 2009											0	0
3. 2010	XXX										0	0
4. 2011	XXX	XXX									0	0
5. 2012	XXX	XXX	XXX								0	0
6. 2013	XXX	XXX	XXX	XXX							0	0
7. 2014	XXX	XXX	XXX	XXX	XXX						0	0
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2018	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	690	389	268	207	197	197	197	197	197	197	0	0
2. 2009	938	435	455	444	442	442	442	442	441	441	0	(1)
3. 2010	XXX	24	8	3					0	0	0	0
4. 2011	XXX	XXX	18	5	1	1	1	1	1	1	0	(0)
5. 2012	XXX	XXX	XXX	14		1	1	(1)	(1)	(1)	0	0
6. 2013	XXX	XXX	XXX	XXX	2				0	0	0	0
7. 2014	XXX	XXX	XXX	XXX	XXX	8			(0)	(0)	(0)	(0)
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX		(1)	(1)	(1)	(0)	0
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	0	0	0
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	2	0	XXX
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
										12. Totals	(0)	(1)

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

1. Prior	9,504	7,572	7,622	8,058	7,878	7,895	7,809	7,967	7,961	7,957	(4)	(10)
2. 2009	7,963	5,840	5,122	5,285	5,376	5,744	5,784	5,882	5,867	5,859	(8)	(23)
3. 2010	XXX	7,592	6,267	5,327	4,879	5,160	5,107	5,199	5,197	5,193	(3)	(6)
4. 2011	XXX	XXX	6,755	6,516	6,753	6,971	6,945	7,597	7,733	7,739	6	142
5. 2012	XXX	XXX	XXX	6,575	5,777	5,998	5,906	6,677	7,047	7,064	17	387
6. 2013	XXX	XXX	XXX	XXX	5,719	6,347	6,304	6,799	6,968	7,155	187	356
7. 2014	XXX	XXX	XXX	XXX	XXX	6,187	6,112	7,823	8,007	8,291	284	468
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	8,180	8,098	7,822	8,854	1,032	756
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,412	9,753	9,773	21	(639)
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,454	8,449	(5)	XXX
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,579	XXX	XXX
										12. Totals	1,525	1,431

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

1. Prior											0	0
2. 2009	9	76	86	64	119	128	129	123	123	123	0	0
3. 2010	XXX	381	409	302	280	275	275	274	274	274	(0)	0
4. 2011	XXX	XXX	389	248	356	548	625	625	624	624	(0)	(1)
5. 2012	XXX	XXX	XXX	203	186	266	265	253	252	247	(4)	(6)
6. 2013	XXX	XXX	XXX	XXX	210	274	357	667	666	659	(7)	(8)
7. 2014	XXX	XXX	XXX	XXX	XXX	20	55	68	68	68	(0)	0
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	53	52	52	52	(0)	(0)
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	560	560	560	(0)	(0)
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	362	360	(1)	XXX
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	395	XXX	XXX
										12. Totals	(13)	(14)

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
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	One Year	Two Year
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	594	601	662	61	68
2. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,095	1,081	(14)	XXX
3. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,395	XXX	XXX
										4. Totals	47	68

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,857	5,429	5,111	(318)	(746)
2. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25,121	24,780	(341)	XXX
3. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,463	XXX	XXX
										4. Totals	(659)	(746)

SCHEDULE P - PART 2K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25	24	24	(0)	(1)
2. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	8	0	XXX
3. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	XXX	XXX
										4. Totals	(0)	(1)

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	201	202	202	0	1
2. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	46	38	(8)	XXX
3. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	74	XXX	XXX
										4. Totals	(8)	1

SCHEDULE P - PART 2M - INTERNATIONAL

NONE

1. Prior											0	0
2. 2009											0	0
3. 2010	XXX										0	0
4. 2011	XXX	XXX									0	0
5. 2012	XXX	XXX	XXX								0	0
6. 2013	XXX	XXX	XXX	XXX							0	0
7. 2014	XXX	XXX	XXX	XXX	XXX						0	0
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	0	0

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	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
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018		
1. Prior	000											
2. 2009												
3. 2010	XXX											
4. 2011	XXX	XXX										
5. 2012	XXX	XXX	XXX									
6. 2013	XXX	XXX	XXX	XXX								
7. 2014	XXX	XXX	XXX	XXX	XXX							
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

NONE

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

1. Prior	000	504	805	1,058	1,118	1,153	1,154	1,167	1,162	1,162	1,500	1,200
2. 2009	1,300	2,096	2,518	2,968	3,338	3,344	3,371	3,374	3,374	3,374	415	356
3. 2010	XXX	1,156	2,691	4,082	4,385	4,604	4,646	4,655	4,682	4,682	389	307
4. 2011	XXX	XXX	1,441	2,735	3,588	3,692	3,700	3,822	3,823	3,823	353	237
5. 2012	XXX	XXX	XXX	1,043	2,152	2,424	2,765	2,808	2,808	2,808	304	248
6. 2013	XXX	XXX	XXX	XXX	1,336	2,052	2,348	2,509	2,549	2,551	283	239
7. 2014	XXX	XXX	XXX	XXX	XXX	603	1,233	1,750	1,823	2,154	217	191
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	906	2,372	2,622	2,990	232	221
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,167	2,194	2,438	224	241
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	523	1,408	147	147
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	97	22	18

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

1. Prior	000	37,978	61,302	75,421	81,337	85,245	87,218	86,957	87,058	87,289	21,949	21,378
2. 2009	10,777	26,961	40,895	53,231	62,395	67,800	69,525	70,144	70,953	71,004	8,104	8,301
3. 2010	XXX	15,222	35,786	52,933	75,545	91,932	96,063	97,773	99,320	99,980	9,336	9,672
4. 2011	XXX	XXX	13,579	30,679	51,530	70,988	87,658	93,728	94,989	95,499	8,372	10,611
5. 2012	XXX	XXX	XXX	11,776	28,598	49,864	66,169	76,856	81,010	82,859	7,993	10,040
6. 2013	XXX	XXX	XXX	XXX	20,490	42,998	65,532	81,245	88,537	93,973	8,227	10,979
7. 2014	XXX	XXX	XXX	XXX	XXX	15,996	38,390	58,671	75,663	86,510	8,189	12,366
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	9,748	34,422	62,095	75,021	7,694	12,507
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,474	27,281	42,554	6,355	12,420
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,609	30,033	6,325	12,520
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,415	4,514	10,941

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

1. Prior	000	12,932	21,971	28,136	33,810	36,853	39,163	40,668	42,092	43,399	8,759	2,759
2. 2009	6,673	17,583	23,784	27,303	29,807	31,790	32,933	33,596	34,437	34,928	2,610	988
3. 2010	XXX	5,938	15,893	21,994	25,218	26,957	28,249	28,725	29,054	29,629	2,566	1,415
4. 2011	XXX	XXX	6,438	15,379	21,021	24,749	25,924	27,955	29,128	29,837	2,564	1,488
5. 2012	XXX	XXX	XXX	6,145	16,676	23,371	27,974	30,035	31,897	32,528	2,878	1,169
6. 2013	XXX	XXX	XXX	XXX	6,706	17,282	24,015	28,900	32,946	34,436	3,407	1,318
7. 2014	XXX	XXX	XXX	XXX	XXX	6,714	16,767	22,454	26,618	27,953	3,708	1,707
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	7,142	18,745	26,257	29,958	3,707	2,388
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,794	20,283	28,247	3,851	1,859
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,659	23,519	3,548	1,757
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,267	1,886	1,386

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior	000	(79)	6	140	169	213	218	274	352	352	44	40
2. 2009	15	55	90	130	153	171	208	208	208	218	14	25
3. 2010	XXX	48	71	77	109	110	110	110	110	110	20	23
4. 2011	XXX	XXX	89	114	161	368	396	413	420	421	27	29
5. 2012	XXX	XXX	XXX	293	366	398	435	536	536	536	38	26
6. 2013	XXX	XXX	XXX	XXX	90	416	508	646	731	1,172	31	39
7. 2014	XXX	XXX	XXX	XXX	XXX	281	787	1,076	1,181	1,218	44	41
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	499	799	933	1,031	59	66
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	607	1,077	1,509	76	101
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	563	1,556	68	78
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	465	32	40

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted) 1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018	11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
1. Prior	000											
2. 2009												
3. 2010	XXX											
4. 2011	XXX	XXX										
5. 2012	XXX	XXX	XXX									
6. 2013	XXX	XXX	XXX	XXX								
7. 2014	XXX	XXX	XXX	XXX	XXX							
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2018	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. 2009												
3. 2010	XXX											
4. 2011	XXX	XXX										
5. 2012	XXX	XXX	XXX									
6. 2013	XXX	XXX	XXX	XXX								
7. 2014	XXX	XXX	XXX	XXX	XXX							
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2018	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	240	172	164	164	164	164	164	164	164	XXX	XXX
2. 2009	346	386	436	436	436	436	436	436	436	436	XXX	XXX
3. 2010	XXX										XXX	XXX
4. 2011	XXX	XXX									XXX	XXX
5. 2012	XXX	XXX	XXX								XXX	XXX
6. 2013	XXX	XXX	XXX	XXX							XXX	XXX
7. 2014	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	0	XXX	XXX
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

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

1. Prior	000	2,685	4,737	6,152	7,056	7,244	7,634	7,751	7,806	7,793	3,208	1,317
2. 2009	1,028	2,237	3,087	3,952	4,701	5,300	5,639	5,665	5,673	5,681	779	412
3. 2010	XXX	1,210	3,034	3,506	4,305	4,626	4,961	5,093	5,037	5,044	799	512
4. 2011	XXX	XXX	1,614	3,606	5,220	5,697	6,279	7,097	7,223	7,365	691	560
5. 2012	XXX	XXX	XXX	1,103	2,677	3,735	4,737	5,617	6,268	7,311	608	638
6. 2013	XXX	XXX	XXX	XXX	1,247	3,557	4,730	5,899	6,111	6,546	552	274
7. 2014	XXX	XXX	XXX	XXX	XXX	1,438	3,005	6,125	7,855	8,385	534	342
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	1,457	4,137	5,752	6,818	547	347
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,321	4,714	5,374	748	451
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,236	3,454	375	304
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,688	143	223

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

1. Prior	000											
2. 2009			14	24	40	123	123	123	123	123	1	1
3. 2010	XXX	83	237	269	268	267	267	267	267	267	6	17
4. 2011	XXX	XXX	60	78	94	463	552	616	617	617	7	25
5. 2012	XXX	XXX	XXX	5	90	156	202	203	205	208	3	3
6. 2013	XXX	XXX	XXX	XXX	22	125	164	279	662	673	3	2
7. 2014	XXX	XXX	XXX	XXX	XXX			64	64	64	6	7
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	5	6	23	25	1	3
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	67	364	371	2	6
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	52	87	2	13
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(0)		6

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Containment Expenses Reported at Year End ($000 omitted)										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
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018		
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	196	430	XXX	XXX
2. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	626	1,041	XXX	XXX
3. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	618	XXX	XXX

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	2,760	3,519	15,396	8,121
2. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21,090	25,206	4,252	2,106
3. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,660	1,721	1,398

SCHEDULE P - PART 3K - FIDELITY/SURETY

NONE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000			XXX	XXX
2. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
3. 2018	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	1	1	XXX	XXX
2. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	24	XXX	XXX
3. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25	XXX	XXX

SCHEDULE P - PART 3M - INTERNATIONAL

NONE

1. Prior	000										XXX	XXX
2. 2009											XXX	XXX
3. 2010	XXX										XXX	XXX
4. 2011	XXX	XXX									XXX	XXX
5. 2012	XXX	XXX	XXX								XXX	XXX
6. 2013	XXX	XXX	XXX	XXX							XXX	XXX
7. 2014	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2018	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

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 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior										
2. 2009										
3. 2010	XXX									
4. 2011	XXX	XXX								
5. 2012	XXX	XXX	XXX							
6. 2013	XXX	XXX	XXX	XXX						
7. 2014	XXX	XXX	XXX	XXX	XXX					
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

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

1. Prior	652	308	143	52	21	10	12	9	15	15
2. 2009	599	406	255	147	65	41	35	2	2	2
3. 2010	XXX	816	437	227	122	64	92	7	12	12
4. 2011	XXX	XXX	880	438	273	127	66	42	48	48
5. 2012	XXX	XXX	XXX	1,083	592	356	257	26	27	27
6. 2013	XXX	XXX	XXX	XXX	1,036	261	212	70	110	113
7. 2014	XXX	XXX	XXX	XXX	XXX	1,025	673	197	198	35
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	1,037	448	353	189
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	895	502	436
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	807	440
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	43

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

1. Prior	44,431	22,675	14,653	7,142	2,536	798	305	837	785	738
2. 2009	47,404	33,376	21,445	9,607	3,489	1,730	995	879	799	201
3. 2010	XXX	53,090	34,934	18,722	5,582	3,222	1,446	2,498	2,090	750
4. 2011	XXX	XXX	35,315	20,409	12,619	6,611	2,057	4,090	3,782	1,599
5. 2012	XXX	XXX	XXX	42,222	23,893	10,997	4,928	8,989	6,991	5,530
6. 2013	XXX	XXX	XXX	XXX	48,043	24,914	15,733	11,594	8,188	5,933
7. 2014	XXX	XXX	XXX	XXX	XXX	54,749	34,447	20,852	13,736	10,199
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	51,131	31,806	15,775	8,277
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	48,427	31,847	18,595
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	58,292	36,043
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	64,911

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

1. Prior	37,982	28,301	25,969	14,500	11,405	1,820	4,370	2,679	2,513	2,266
2. 2009	23,421	14,788	14,205	6,523	4,037	719	1,716	1,326	1,287	922
3. 2010	XXX	18,967	10,586	11,368	2,914	1,638	3,003	1,550	1,329	1,133
4. 2011	XXX	XXX	19,664	12,191	5,987	3,375	3,618	2,879	2,675	2,565
5. 2012	XXX	XXX	XXX	25,830	13,198	8,652	7,940	4,527	2,986	2,461
6. 2013	XXX	XXX	XXX	XXX	27,968	17,841	9,586	7,167	5,345	4,477
7. 2014	XXX	XXX	XXX	XXX	XXX	34,201	19,764	11,375	8,899	5,927
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	35,603	18,511	14,182	10,220
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	39,273	25,581	19,941
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	39,304	26,018
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	36,215

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior	133	25	12	8	2	2	6	4	3	3
2. 2009	565	138	69	45	32	31	30	29	30	20
3. 2010	XXX	437	173	89	85	91	92	87	87	87
4. 2011	XXX	XXX	321	110	59	34	(2)	32	31	61
5. 2012	XXX	XXX	XXX	286	89	42	31	39	39	38
6. 2013	XXX	XXX	XXX	XXX	185	48	(22)	129	(153)	95
7. 2014	XXX	XXX	XXX	XXX	XXX	581	139	191	98	125
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	1,141	459	469	356
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,156	995	534
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	891	394
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	984

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
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior										
2. 2009										
3. 2010	XXX									
4. 2011	XXX	XXX								
5. 2012	XXX	XXX	XXX							
6. 2013	XXX	XXX	XXX	XXX						
7. 2014	XXX	XXX	XXX	XXX	XXX					
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

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

1. Prior										
2. 2009										
3. 2010	XXX									
4. 2011	XXX	XXX								
5. 2012	XXX	XXX	XXX							
6. 2013	XXX	XXX	XXX	XXX						
7. 2014	XXX	XXX	XXX	XXX	XXX					
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2018	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	653	111	57	43	33	33	33	33	33	33
2. 2009	475	48	19	8	6	6	6	6	5	5
3. 2010	XXX	24	8	3					0	0
4. 2011	XXX	XXX	18	5	1	1	1	1	1	1
5. 2012	XXX	XXX	XXX	14		1	1	(1)	(1)	(1)
6. 2013	XXX	XXX	XXX	XXX	2				0	0
7. 2014	XXX	XXX	XXX	XXX	XXX	8			(0)	(0)
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX		(1)	(1)	(1)
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	0
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	2
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

1. Prior	5,843	2,914	1,626	922	222	140	(43)	139	151	95
2. 2009	5,705	2,629	1,443	886	226	109	7	48	46	39
3. 2010	XXX	5,083	2,586	1,364	211	305	107	77	115	(85)
4. 2011	XXX	XXX	4,068	1,914	819	434	(290)	175	35	42
5. 2012	XXX	XXX	XXX	4,317	1,843	1,189	376	42	(145)	(293)
6. 2013	XXX	XXX	XXX	XXX	3,668	1,867	1,096	642	639	317
7. 2014	XXX	XXX	XXX	XXX	XXX	3,155	714	835	(391)	(536)
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	4,215	2,166	791	1,257
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,612	4,063	3,655
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,501	3,526
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,057

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

1. Prior										
2. 2009	9	69	43	20	7	5	6		0	0
3. 2010	XXX	139	75	33	12	8	8	7	7	7
4. 2011	XXX	XXX	139	59	26	23	1	7	7	7
5. 2012	XXX	XXX	XXX	153	57	37	35	1	0	(4)
6. 2013	XXX	XXX	XXX	XXX	100	89	4	10	1	(34)
7. 2014	XXX	XXX	XXX	XXX	XXX	12	3	4	4	4
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	16	11	29	(13)
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	284	182	175
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	307	273
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	394

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 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	274	161	219
2. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	190	(43)
3. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	356

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,554	2,521	1,392
2. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	914	(612)
3. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	219

SCHEDULE P - PART 4K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25	24	24
2. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	8
3. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	201	201	201
2. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	37	(29)
3. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(13)

SCHEDULE P - PART 4M - INTERNATIONAL

1. Prior										
2. 2009										
3. 2010	XXX									
4. 2011	XXX	XXX								
5. 2012	XXX	XXX	XXX							
6. 2013	XXX	XXX	XXX	XXX						
7. 2014	XXX	XXX	XXX	XXX	XXX					
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2018	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 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior	131	21	11	9	3			1	2	
2. 2009	305	388	403	409	413	414	415	415	415	415
3. 2010	XXX	272	361	379	385	387	388	388	389	389
4. 2011	XXX	XXX	248	328	347	351	352	353	353	353
5. 2012	XXX	XXX	XXX	221	292	296	302	303	303	304
6. 2013	XXX	XXX	XXX	XXX	203	267	275	282	283	283
7. 2014	XXX	XXX	XXX	XXX	XXX	151	200	213	216	217
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	158	219	230	232
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	156	211	224
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	102	147
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior	65	38	19	4	2	1	1			
2. 2009	171	34	18	14	2	1				
3. 2010	XXX	165	40	18	9	3	3	1		
4. 2011	XXX	XXX	104	29	6	3	1	1		
5. 2012	XXX	XXX	XXX	124	23	8	2			
6. 2013	XXX	XXX	XXX	XXX	85	19	11	4	3	1
7. 2014	XXX	XXX	XXX	XXX	XXX	64	15	5	2	1
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	109	19	10	4
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	104	18	7
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	64	11
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior	46	11	4	3	2	(1)			2	
2. 2009	715	748	769	774	771	771	771	771	771	771
3. 2010	XXX	637	687	698	698	696	698	696	696	696
4. 2011	XXX	XXX	524	583	587	589	589	590	590	590
5. 2012	XXX	XXX	XXX	513	549	548	550	550	550	552
6. 2013	XXX	XXX	XXX	XXX	478	516	520	524	525	523
7. 2014	XXX	XXX	XXX	XXX	XXX	358	395	404	408	409
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	421	446	456	457
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	421	459	472
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	288	305
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	44

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 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior	3,428	882	425	253	82	59	23	7	84	4
2. 2009	4,638	7,053	7,603	7,838	7,965	8,034	8,052	8,057	8,103	8,104
3. 2010	XXX	5,685	8,260	8,770	9,012	9,212	9,262	9,284	9,330	9,336
4. 2011	XXX	XXX	5,042	7,314	7,793	8,096	8,240	8,317	8,358	8,372
5. 2012	XXX	XXX	XXX	4,824	6,935	7,504	7,755	7,907	7,971	7,993
6. 2013	XXX	XXX	XXX	XXX	4,927	7,327	7,891	8,101	8,198	8,227
7. 2014	XXX	XXX	XXX	XXX	XXX	5,156	7,388	7,854	8,082	8,189
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	4,985	7,043	7,534	7,694
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,175	6,028	6,355
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,306	6,325
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,514

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior	2,461	1,337	684	323	190	127	101	97	12	12
2. 2009	4,580	1,540	692	360	165	81	60	49	4	2
3. 2010	XXX	5,431	1,399	744	411	158	92	71	12	6
4. 2011	XXX	XXX	4,844	1,294	725	351	160	63	22	6
5. 2012	XXX	XXX	XXX	4,432	1,263	609	300	115	44	15
6. 2013	XXX	XXX	XXX	XXX	4,726	1,145	559	258	108	48
7. 2014	XXX	XXX	XXX	XXX	XXX	4,409	1,124	542	258	98
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	3,973	1,137	522	265
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,824	959	494
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,672	978
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,732

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior	1,664	232	76	9	(6)	15	5	3	1	
2. 2009	15,000	16,155	16,347	16,413	16,405	16,405	16,406	16,404	16,406	16,407
3. 2010	XXX	17,467	18,701	18,959	19,012	19,009	19,005	19,013	19,011	19,014
4. 2011	XXX	XXX	17,399	18,666	18,934	18,979	18,978	18,978	18,983	18,989
5. 2012	XXX	XXX	XXX	16,442	17,668	17,963	18,021	18,037	18,048	18,048
6. 2013	XXX	XXX	XXX	XXX	17,651	18,947	19,224	19,256	19,260	19,254
7. 2014	XXX	XXX	XXX	XXX	XXX	19,090	20,332	20,567	20,646	20,653
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	18,836	20,157	20,417	20,466
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,740	19,084	19,269
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18,549	19,823
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19,187

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 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior	1,457	491	262	103	104	40	41	30	21	20
2. 2009	1,147	2,107	2,386	2,469	2,528	2,562	2,578	2,590	2,603	2,610
3. 2010	XXX	1,087	2,047	2,275	2,408	2,473	2,505	2,530	2,554	2,566
4. 2011	XXX	XXX	1,064	1,995	2,279	2,423	2,478	2,514	2,549	2,564
5. 2012	XXX	XXX	XXX	1,326	2,335	2,630	2,741	2,802	2,861	2,878
6. 2013	XXX	XXX	XXX	XXX	1,450	2,756	3,079	3,256	3,354	3,407
7. 2014	XXX	XXX	XXX	XXX	XXX	1,749	3,015	3,382	3,599	3,708
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	1,474	3,017	3,498	3,707
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,938	3,465	3,851
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,157	3,548
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,886

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior	1,247	754	468	346	240	200	150	119	101	78
2. 2009	1,583	563	274	174	112	71	54	39	31	29
3. 2010	XXX	1,670	537	300	162	95	67	53	34	27
4. 2011	XXX	XXX	1,582	599	314	175	113	84	55	46
5. 2012	XXX	XXX	XXX	1,508	566	297	181	117	67	48
6. 2013	XXX	XXX	XXX	XXX	2,111	726	381	199	130	92
7. 2014	XXX	XXX	XXX	XXX	XXX	2,124	697	354	184	109
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	1,870	751	340	171
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,127	678	340
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,973	654
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,883

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior	319	103	54	38	36	9	3	4	4	
2. 2009	3,256	3,508	3,568	3,591	3,602	3,607	3,614	3,615	3,621	3,627
3. 2010	XXX	3,567	3,822	3,903	3,941	3,958	3,969	3,988	4,000	4,008
4. 2011	XXX	XXX	3,591	3,939	4,005	4,044	4,050	4,069	4,083	4,098
5. 2012	XXX	XXX	XXX	3,634	3,961	4,042	4,062	4,072	4,091	4,095
6. 2013	XXX	XXX	XXX	XXX	4,322	4,628	4,709	4,748	4,788	4,817
7. 2014	XXX	XXX	XXX	XXX	XXX	4,987	5,263	5,384	5,465	5,524
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	4,980	6,000	6,185	6,266
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,432	5,928	6,050
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,438	5,959
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,155

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 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior	5		1						1	
2. 2009	9	10	12	13	13	13	14	14	14	14
3. 2010	XXX	11	18	19	20	20	20	20	20	20
4. 2011	XXX	XXX	18	24	25	26	27	27	27	27
5. 2012	XXX	XXX	XXX	22	33	35	36	37	38	38
6. 2013	XXX	XXX	XXX	XXX	15	28	29	29	29	31
7. 2014	XXX	XXX	XXX	XXX	XXX	21	36	42	44	44
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	29	54	58	59
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42	74	76
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	53	68
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior	7	8	6	4	3	2	1	1		
2. 2009	15	6	3	2	1	1				
3. 2010	XXX	11	4	1	1					
4. 2011	XXX	XXX	10	4	3	2	1	2	1	
5. 2012	XXX	XXX	XXX	18	5	4	2	1		
6. 2013	XXX	XXX	XXX	XXX	22	4	3	4	2	
7. 2014	XXX	XXX	XXX	XXX	XXX	25	13	6		
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	26	10	8	4
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	52	8	7
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	38	19
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior	(5)	2	1	3	(2)	(1)	(1)			
2. 2009	33	37	38	38	38	38	38	38	38	39
3. 2010	XXX	34	41	41	43	43	43	43	43	43
4. 2011	XXX	XXX	42	49	52	53	53	55	56	56
5. 2012	XXX	XXX	XXX	53	60	64	63	64	64	64
6. 2013	XXX	XXX	XXX	XXX	57	65	66	71	70	70
7. 2014	XXX	XXX	XXX	XXX	XXX	67	79	85	84	85
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	91	118	126	129
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	146	175	184
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	137	165
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	99

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 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior	594	149	78	45	20	6	5		70	1
2. 2009	358	669	738	763	771	776	777	778	779	779
3. 2010	XXX	364	700	759	776	788	793	794	798	799
4. 2011	XXX	XXX	365	602	642	664	678	682	690	691
5. 2012	XXX	XXX	XXX	257	499	565	589	603	607	608
6. 2013	XXX	XXX	XXX	XXX	237	476	528	542	549	552
7. 2014	XXX	XXX	XXX	XXX	XXX	258	474	515	528	534
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	214	490	534	547
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	355	730	748
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	204	375
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	143

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior	325	216	139	116	94	85	80	79	5	5
2. 2009	297	202	53	34	24	14	7	4	3	2
3. 2010	XXX	431	90	34	22	12	8	6	2	3
4. 2011	XXX	XXX	213	76	64	39	22	16	8	6
5. 2012	XXX	XXX	XXX	461	90	67	34	17	8	4
6. 2013	XXX	XXX	XXX	XXX	172	78	39	16	7	5
7. 2014	XXX	XXX	XXX	XXX	XXX	168	75	38	16	7
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	202	76	33	18
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	420	60	33
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	155	70
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	152

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior	653	105	53	36	7	2	2	1	(2)	
2. 2009	803	1,117	1,165	1,191	1,195	1,196	1,194	1,193	1,193	1,193
3. 2010	XXX	958	1,225	1,271	1,295	1,306	1,308	1,309	1,310	1,314
4. 2011	XXX	XXX	939	1,192	1,241	1,247	1,250	1,252	1,256	1,257
5. 2012	XXX	XXX	XXX	941	1,156	1,226	1,238	1,252	1,250	1,250
6. 2013	XXX	XXX	XXX	XXX	541	776	817	824	828	831
7. 2014	XXX	XXX	XXX	XXX	XXX	598	822	871	882	883
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	592	871	906	912
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	981	1,203	1,232
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	545	749
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	518

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 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior										
2. 2009						1	1	1	1	1
3. 2010	XXX	1	2	5	6	6	6	6	6	6
4. 2011	XXX	XXX	1	5	5	6	6	7	7	7
5. 2012	XXX	XXX	XXX	1	2	2	3	3	3	3
6. 2013	XXX	XXX	XXX	XXX	1	2	3	3	3	3
7. 2014	XXX	XXX	XXX	XXX	XXX	1	1	5	6	6
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX			1	1
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	2	2
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	2
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior										
2. 2009		1	1	1	1					
3. 2010	XXX	6	4	1						
4. 2011	XXX	XXX	6	3	4	2	1			
5. 2012	XXX	XXX	XXX	5	2	2	1	1	1	1
6. 2013	XXX	XXX	XXX	XXX	2	1	1	1	1	1
7. 2014	XXX	XXX	XXX	XXX	XXX	1	5	1	1	
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	3	1		1
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	2	1
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	1
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior		1	(1)							
2. 2009		1	2	2	2	2	2	2	2	2
3. 2010	XXX	15	22	22	23	23	23	23	23	23
4. 2011	XXX	XXX	27	31	33	33	32	32	32	32
5. 2012	XXX	XXX	XXX	8	7	7	7	7	7	7
6. 2013	XXX	XXX	XXX	XXX	4	5	6	6	6	6
7. 2014	XXX	XXX	XXX	XXX	XXX	3	12	13	14	13
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	4	3	4	5
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	9	9
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15	16
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11

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
	1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018	Current Year Premiums Earned
1. Prior	(49)									0	
2. 2009	180,709	180,709	180,709	180,709	180,709	180,709	180,709	180,709	180,709	180,709	
3. 2010	XXX	188,175	188,175	188,175	188,175	188,175	188,175	188,175	188,175	188,175	
4. 2011	XXX	XXX	197,121	197,121	197,121	197,121	197,121	197,121	197,121	197,121	
5. 2012	XXX	XXX	XXX	196,587	196,587	196,587	196,587	196,587	196,587	196,587	
6. 2013	XXX	XXX	XXX	XXX	207,990	207,990	207,990	207,990	207,990	207,990	
7. 2014	XXX	XXX	XXX	XXX	XXX	217,269	217,269	217,269	217,269	217,269	
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	211,071	211,071	211,071	211,071	
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	208,662	208,662	208,662	
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	207,108	207,108	
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	238,471	238,471
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	238,471
13. Earned Prems.(P-Pt 1)	196,500	204,818	197,121	196,587	207,990	217,269	211,071	208,662	207,108	238,471	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018	Current Year Premiums Earned
1. Prior	(5)									0	
2. 2009	54,368	54,368	54,368	54,368	54,368	54,368	54,368	54,368	54,368	54,368	
3. 2010	XXX	55,389	55,389	55,389	55,389	55,389	55,389	55,389	55,389	55,389	
4. 2011	XXX	XXX	76,109	76,109	76,109	76,109	76,109	76,109	76,109	76,109	
5. 2012	XXX	XXX	XXX	74,967	74,967	74,967	74,967	74,967	74,967	74,967	
6. 2013	XXX	XXX	XXX	XXX	74,981	74,981	74,981	74,981	74,981	74,981	
7. 2014	XXX	XXX	XXX	XXX	XXX	81,368	81,368	81,368	81,368	81,368	
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	83,472	83,472	83,472	83,472	
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	86,601	86,601	86,601	
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	77,222	77,222	
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	85,657	85,657
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	85,657
13. Earned Prems.(P-Pt 1)	70,206	72,031	76,109	74,967	74,981	81,368	83,472	86,601	77,222	85,657	XXX

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018	Current Year Premiums Earned
1. Prior	(328)									0	
2. 2009	73,066	73,066	73,066	73,066	73,066	73,066	73,066	73,066	73,066	73,066	
3. 2010	XXX	74,952	74,952	74,952	74,952	74,952	74,952	74,952	74,952	74,952	
4. 2011	XXX	XXX	90,965	90,965	90,965	90,965	90,965	90,965	90,965	90,965	
5. 2012	XXX	XXX	XXX	100,015	100,015	100,015	100,015	100,015	100,015	100,015	
6. 2013	XXX	XXX	XXX	XXX	134,278	134,278	134,278	134,278	134,278	134,278	
7. 2014	XXX	XXX	XXX	XXX	XXX	156,986	156,986	156,986	156,986	156,986	
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	182,820	182,820	182,820	182,820	
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	183,930	183,930	183,930	
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	180,778	180,778	
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	178,451	178,451
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	178,451
13. Earned Prems.(P-Pt 1)	80,764	80,704	90,965	100,015	134,278	156,986	182,820	183,930	180,778	178,451	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018	Current Year Premiums Earned
1. Prior	(14)									0	
2. 2009	25,839	25,839	25,839	25,839	25,839	25,839	25,839	25,839	25,839	25,839	
3. 2010	XXX	29,700	29,700	29,700	29,700	29,700	29,700	29,700	29,700	29,700	
4. 2011	XXX	XXX	40,060	40,060	40,060	40,060	40,060	40,060	40,060	40,060	
5. 2012	XXX	XXX	XXX	43,546	43,546	43,546	43,546	43,546	43,546	43,546	
6. 2013	XXX	XXX	XXX	XXX	62,316	62,316	62,316	62,316	62,316	62,316	
7. 2014	XXX	XXX	XXX	XXX	XXX	76,402	76,402	76,402	76,402	76,402	
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	85,837	85,837	85,837	85,837	
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	77,002	77,002	77,002	
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	71,829	71,829	
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	69,339	69,339
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	69,339
13. Earned Prems.(P-Pt 1)	33,851	35,453	40,060	43,546	62,316	76,402	85,837	77,002	71,829	69,339	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 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018	Current Year Premiums Earned
1. Prior										0	
2. 2009	1,904	1,904	1,904	1,904	1,904	1,904	1,904	1,904	1,904	1,904	
3. 2010	XXX	1,999	1,999	1,999	1,999	1,999	1,999	1,999	1,999	1,999	
4. 2011	XXX	XXX	1,750	1,750	1,750	1,750	1,750	1,750	1,750	1,750	
5. 2012	XXX	XXX	XXX	2,027	2,027	2,027	2,027	2,027	2,027	2,027	
6. 2013	XXX	XXX	XXX	XXX	2,454	2,454	2,454	2,454	2,454	2,454	
7. 2014	XXX	XXX	XXX	XXX	XXX	3,080	3,080	3,080	3,080	3,080	
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	3,806	3,806	3,806	3,806	
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,287	4,287	4,287	
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,283	5,283	
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,828	4,828
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,828
13. Earned Prems.(P-Pt 1)	1,702	1,886	1,750	2,027	2,454	3,080	3,806	4,287	5,283	4,828	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018	Current Year Premiums Earned
1. Prior										0	
2. 2009	790	790	790	790	790	790	790	790	790	790	
3. 2010	XXX	645	645	645	645	645	645	645	645	645	
4. 2011	XXX	XXX	547	547	547	547	547	547	547	547	
5. 2012	XXX	XXX	XXX	746	746	746	746	746	746	746	
6. 2013	XXX	XXX	XXX	XXX	791	791	791	791	791	791	
7. 2014	XXX	XXX	XXX	XXX	XXX	825	825	825	825	825	
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	496	496	496	496	
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	437	437	437	
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,170	1,170	
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,060	1,060
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,060
13. Earned Prems.(P-Pt 1)	587	531	547	746	791	825	496	437	1,170	1,060	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 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018	Current Year Premiums Earned
1. Prior	30									0	
2. 2009	31,171	31,171	31,171	31,171	31,171	31,171	31,171	31,171	31,171	31,171	
3. 2010	XXX	25,841	25,841	25,841	25,841	25,841	25,841	25,841	25,841	25,841	
4. 2011	XXX	XXX	24,724	24,724	24,724	24,724	24,724	24,724	24,724	24,724	
5. 2012	XXX	XXX	XXX	31,657	31,657	31,657	31,657	31,657	31,657	31,657	
6. 2013	XXX	XXX	XXX	XXX	36,222	36,222	36,222	36,222	36,222	36,222	
7. 2014	XXX	XXX	XXX	XXX	XXX	37,674	37,674	37,674	37,674	37,674	
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	40,419	40,419	40,419	40,419	
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	47,538	47,538	47,538	
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	44,652	44,652	
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	39,589	39,589
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	39,589
13. Earned Prems.(P-Pt 1)	24,767	20,726	24,724	31,657	36,222	37,674	40,419	47,538	44,652	39,589	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018	Current Year Premiums Earned
1. Prior	16									0	
2. 2009	17,613	17,613	17,613	17,613	17,613	17,613	17,613	17,613	17,613	17,613	
3. 2010	XXX	14,870	14,870	14,870	14,870	14,870	14,870	14,870	14,870	14,870	
4. 2011	XXX	XXX	12,528	12,528	12,528	12,528	12,528	12,528	12,528	12,528	
5. 2012	XXX	XXX	XXX	17,945	17,945	17,945	17,945	17,945	17,945	17,945	
6. 2013	XXX	XXX	XXX	XXX	24,347	24,347	24,347	24,347	24,347	24,347	
7. 2014	XXX	XXX	XXX	XXX	XXX	26,705	26,705	26,705	26,705	26,705	
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	28,337	28,337	28,337	28,337	
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	35,803	35,803	35,803	
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32,636	32,636	
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27,908	27,908
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27,908
13. Earned Prems.(P-Pt 1)	11,197	9,756	12,528	17,945	24,347	26,705	28,337	35,803	32,636	27,908	XXX

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted) 1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018	11 Current Year Premiums Earned
1. Prior										0	
2. 2009	62	62	62	62	62	62	62	62	62	62	
3. 2010	XXX	1,017	1,017	1,017	1,017	1,017	1,017	1,017	1,017	1,017	
4. 2011	XXX	XXX	1,673	1,673	1,673	1,673	1,673	1,673	1,673	1,673	
5. 2012	XXX	XXX	XXX	501	501	501	501	501	501	501	
6. 2013	XXX	XXX	XXX	XXX	202	202	202	202	202	202	
7. 2014	XXX	XXX	XXX	XXX	XXX	47	47	47	47	47	
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	58	58	58	58	
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	214	214	214	
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	560	560	
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	650	650
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	650
13. Earned Prems.(P-Pt 1)	76	1,156	1,673	501	202	47	58	214	560	650	XXX

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted) 1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018	11 Current Year Premiums Earned
1. Prior										0	
2. 2009	36	36	36	36	36	36	36	36	36	36	
3. 2010	XXX	581	581	581	581	581	581	581	581	581	
4. 2011	XXX	XXX	1,321	1,321	1,321	1,321	1,321	1,321	1,321	1,321	
5. 2012	XXX	XXX	XXX	185	185	185	185	185	185	185	
6. 2013	XXX	XXX	XXX	XXX	90	90	90	90	90	90	
7. 2014	XXX	XXX	XXX	XXX	XXX	6	6	6	6	6	
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	10	10	10	10	
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(10)	(10)	(10)	
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	199	199	
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	255	255
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	255
13. Earned Prems.(P-Pt 1)	50	719	1,321	185	90	6	10	(10)	199	255	XXX

SCHEDULE P - PART 6M - INTERNATIONAL

SECTION 1

NONE

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted) 1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018	11 Current Year Premiums Earned
1. Prior										0	
2. 2009										0	
3. 2010	XXX									0	
4. 2011	XXX	XXX								0	
5. 2012	XXX	XXX	XXX							0	
6. 2013	XXX	XXX	XXX	XXX						0	
7. 2014	XXX	XXX	XXX	XXX	XXX					0	
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)											XXX

SECTION 2

NONE

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted) 1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018	11 Current Year Premiums Earned
1. Prior										0	
2. 2009										0	
3. 2010	XXX									0	
4. 2011	XXX	XXX								0	
5. 2012	XXX	XXX	XXX							0	
6. 2013	XXX	XXX	XXX	XXX						0	
7. 2014	XXX	XXX	XXX	XXX	XXX					0	
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)											XXX

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

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

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

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

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

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

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

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

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	2,084		0.0	(45)		0.0
3. Commercial auto/truck liability/medical	257,606		0.0	165,078		0.0
4. Workers' compensation	175,648		0.0	104,780		0.0
5. Commercial multiple peril	5,125		0.0	3,470		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	(0)		0.0
9. Other liability - occurrence	20,816		0.0	10,921		0.0
10. Other liability - claims-made	942		0.0	400		0.0
11. Special property	1,067		0.0	3,592		0.0
12. Auto physical damage	6,004		0.0	36,570		0.0
13. Fidelity/surety	39		0.0	23		0.0
14. Other	288		0.0	365		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	469,657	0	0.0	325,153	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 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior										
2. 2009										
3. 2010	XXX									
4. 2011	XXX	XXX								
5. 2012	XXX	XXX	XXX							
6. 2013	XXX	XXX	XXX	XXX						
7. 2014	XXX	XXX	XXX	XXX	XXX					
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2018	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 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior										
2. 2009										
3. 2010	XXX									
4. 2011	XXX	XXX								
5. 2012	XXX	XXX	XXX							
6. 2013	XXX	XXX	XXX	XXX						
7. 2014	XXX	XXX	XXX	XXX	XXX					
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2018	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 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior										
2. 2009										
3. 2010	XXX									
4. 2011	XXX	XXX								
5. 2012	XXX	XXX	XXX							
6. 2013	XXX	XXX	XXX	XXX						
7. 2014	XXX	XXX	XXX	XXX	XXX					
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2018	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 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior										
2. 2009										
3. 2010	XXX									
4. 2011	XXX	XXX								
5. 2012	XXX	XXX	XXX							
6. 2013	XXX	XXX	XXX	XXX						
7. 2014	XXX	XXX	XXX	XXX	XXX					
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2018	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	2,084		0.0	(45)		0.0
3. Commercial auto/truck liability/medical	257,606		0.0	165,078		0.0
4. Workers' compensation	175,648		0.0	104,780		0.0
5. Commercial multiple peril	5,125		0.0	3,470		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	(0)		0.0
9. Other liability - occurrence	20,816		0.0	10,921		0.0
10. Other liability - claims-made	942		0.0	400		0.0
11. Special property	1,067		0.0	3,592		0.0
12. Auto physical damage	6,004		0.0	36,570		0.0
13. Fidelity/surety	39		0.0	23		0.0
14. Other	288		0.0	365		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	469,657	0	0.0	325,153	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 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior										
2. 2009										
3. 2010	XXX									
4. 2011	XXX	XXX								
5. 2012	XXX	XXX	XXX							
6. 2013	XXX	XXX	XXX	XXX						
7. 2014	XXX	XXX	XXX	XXX	XXX					
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2018	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 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior										
2. 2009										
3. 2010	XXX									
4. 2011	XXX	XXX								
5. 2012	XXX	XXX	XXX							
6. 2013	XXX	XXX	XXX	XXX						
7. 2014	XXX	XXX	XXX	XXX	XXX					
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2018	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 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior										
2. 2009										
3. 2010	XXX									
4. 2011	XXX	XXX								
5. 2012	XXX	XXX	XXX							
6. 2013	XXX	XXX	XXX	XXX						
7. 2014	XXX	XXX	XXX	XXX	XXX					
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2018	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 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior										
2. 2009										
3. 2010	XXX									
4. 2011	XXX	XXX								
5. 2012	XXX	XXX	XXX							
6. 2013	XXX	XXX	XXX	XXX						
7. 2014	XXX	XXX	XXX	XXX	XXX					
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2018	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 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior										
2. 2009										
3. 2010	XXX									
4. 2011	XXX	XXX								
5. 2012	XXX	XXX	XXX							
6. 2013	XXX	XXX	XXX	XXX						
7. 2014	XXX	XXX	XXX	XXX	XXX					
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2018	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 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior										
2. 2009										
3. 2010	XXX									
4. 2011	XXX	XXX								
5. 2012	XXX	XXX	XXX							
6. 2013	XXX	XXX	XXX	XXX						
7. 2014	XXX	XXX	XXX	XXX	XXX					
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2018	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	2009		
1.603	2010		
1.604	2011		
1.605	2012		
1.606	2013		
1.607	2014		
1.608	2015		
1.609	2016		
1.610	2017		
1.611	2018		
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 $................................31

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		0001042046	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	
			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	
			76-0080537				PCC Technical Industries, Inc.	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	
			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	
			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	
							NCM Holdings (U.K.) Limited	GBR	NIA	Neon Capital Limited	Ownership	100.000	American Financial Group, Inc.	N	
							Neon Capital Managers	GBR	NIA	NCM Holdings (U.K.) Limited	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	

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 *
							Beat Capital Partners Limited	GBR	NIA	Neon Holdings (U.K.) Limited	Ownership	19.150	American Financial Group, Inc.	N	
							Beat Services Limited	GBR	NIA	Beat Capital Partners Limited	Ownership	100.000	American Financial Group, Inc.	N	
							Chord Reinsurance Limited	GBR	NIA	Beat Capital Partners Limited	Ownership	60.000	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	
							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 Insurance Agency A/S	DNK	NIA	Neon Holdings (U.K.) Limited	Ownership	89.425	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	
							Xenon Agency Limited	GBR	NIA	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	5
							Neon Employee Ownership LLC	DE	NIA	Helium Holdings Limited	Ownership	23.350		N	5
							GAI Australia Pty Ltd	AUS	NIA	Neon Employee Ownership LLC	Ownership	100.000	American Financial Group, Inc.	N	5
			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	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	100.000	American Financial Group, Inc.	N	
			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
			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.	N	
			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	

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 *
			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	
			80-0333563				ABA Insurance Services, Inc.	OH	NIA	Great American Holding, 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	
							Great American Holding (Europe) Limited	GBR	NIA	Great American Holding, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
							Great American Europe Limited	GBR	NIA	Great Amerian Holding (Europe) Limted	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.	N	
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	4
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	UDP	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	RE	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	
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.	37990	31-0973761				American Empire Insurance Company	OH	IA	Great American Insurance 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 *
			59-1671722				American Empire Underwriters, Inc.	TX	NIA	American Empire Insurance Company	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	
			31-1463075				American Signature Underwriters, Inc.	OH	NIA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	
			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	
			31-1277904				Crop Managers Insurance Agency, Inc.	KS	NIA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	
			31-0589001				Dempsey & Siders Agency, Inc.	OH	NIA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	
			31-1341668				Eden Park Insurance Brokers, Inc.	CA	NIA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	
							El Aguila, Compañia de Seguros, S.A. de C.V.	MEX	IA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	Y	
			39-1404033				Farmers Crop Insurance Alliance, Inc.	KS	NIA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	
			13-3628555				FCIA Management Company, Inc.	NY	NIA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	
							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.	N	
			74-2693636				Great American Agency of Texas, Inc.	TX	NIA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	
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.	N	
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	
			31-1073664				Great American Lloyd's, Inc.	TX	NIA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	
			31-0856644				Great American Management Services, Inc.	OH	NIA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	
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.	N	
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	
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	
			83-1694393				Great American Underwriters Insurance Company	OH	NIA	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.	N	
			59-1263251				Key Largo Group, Inc.	FL	NIA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	
			871850814				PLLS Canada Insurance Brokers Inc.	CAN	NIA	Great American Insurance Company	Ownership	49.000	American Financial Group, Inc.	N	

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
			31-1293064				Professional Risk Brokers, Inc.	IL	NIA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	
			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	

Asteı	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	Company is affiliated but not owned.
5	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.	30,000,000				201,706,628				231,706,628	
00000	98-1073776	GAI Insurance Company, Ltd.									0	(4,346,000)
00000		Lloyd's Syndicate 2468									0	(505,000)
00000	06-1356481	Great American Financial Resources, Inc.	60,000,000								60,000,000	
63312	13-1935920	Great American Life Insurance Company	(60,000,000)	100,000			(131,487,964)				(191,387,964)	
00000	47-5618395	GA Key Lime, LLC		(100,000)							(100,000)	
00000	42-1575938	Great American Holding, Inc.	5,000,000	185,000,000							190,000,000	
00000		Great American International Insurance Designated Activity Company									0	35,389,000
23418	73-0556513	Mid-Continent Casualty Company	(5,000,000)						*		(5,000,000)	(10,904,000)
00000	34-1607394	National Interstate Corporation	95,000,000								95,000,000	
00000	98-0191335	Hudson Indemnity, Ltd.									0	(305,368,000)
32620	34-1607395	National Interstate Insurance Company	(78,000,000)						*		(78,000,000)	229,115,000
11051	99-0345306	National Interstate Insurance Company of Hawaii, Inc.	(1,200,000)						*		(1,200,000)	13,010,000
00000	43-1254631	TransProtection Service Company	(500,000)								(500,000)	
41106	95-3623282	Triumphe Casualty Company	(1,900,000)						*		(1,900,000)	13,436,000
21172	86-0114294	Vanliner Insurance Company	(13,400,000)						*		(13,400,000)	51,328,000
22179	95-2801326	Republic Indemnity Company of America		(185,000,000)					*		(185,000,000)	(49,596,000)
00000	59-3409855	Summit Holding Southeast, Inc.	11,000,000								11,000,000	
10701	59-1835212	Bridgefield Employers Insurance Company	(11,000,000)	(5,000,000)					*		(16,000,000)	
10335	59-3269531	Bridgefield Casualty Insurance Company		5,000,000					*		5,000,000	(2,056,000)
16691	31-0501234	Great American Insurance Company	(23,000,000)	(20,858,100)			(70,218,664)		*		(114,076,764)	28,638,000
35351	31-0912199	American Empire Surplus Lines Insurance Company		(40,000,000)					*		(40,000,000)	
00000	31-0589001	Dempsey & Siders Agency, Inc.		200,000							200,000	
00000	31-1765544	GAI Warranty Company of Florida									0	702,000
00000	61-1329718	Global Premier Finance Company	(1,600,000)								(1,600,000)	
00000	31-1652643	Great American Insurance Agency, Inc.	(400,000)								(400,000)	
22136	13-5539046	Great American Insurance Company of New York		50,000,000					*		50,000,000	
00000	83-1694393	Great American Underwriters Insurance Company		10,000,000							10,000,000	
00000		Insurance (GB) Limited		658,100							658,100	
00000	31-1293064	Professional Risk Brokers, Inc.	(5,000,000)								(5,000,000)	
9999999.	Control Totals		0	0	0	0	0	0	XXX	0	0	(1,157,000)

SCHEDULE Y

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

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)

Pooling Information

NAIC Code	Name of Insurer	Pooling %	NAIC Code	Name of Insurer	Pooling %
23418	Mid-Continent Casualty Company	100.00%	16691	Great American Insurance Company	100.00%
15380	Mid-Continent Assurance Company		37990	American Empire Insurance Company	
13794	Mid-Continent Excess and Surplus Insurance Company		35351	American Empire Surplus Lines Insurance Company	
23426	Oklahoma Surety Company		26832	Great American Alliance Insurance Company	
			26344	Great American Assurance Company	
22179	Republic Indemnity Company of America	100.00%	39896	Great American Casualty Insurance Company	
43753	Republic Indemnity Company of California		10646	Great American Contemporary Insurance Company	
10701	Bridgefield Employers Insurance Company		37532	Great American E & S Insurance Company	
10335	Bridgefield Casualty Insurance Company		41858	Great American Fidelity Insurance Company	
			22136	Great American Insurance Company of New York	
32620	National Interstate Insurance Company	70.00%	38580	Great American Protection Insurance Company	
21172	Vanliner Insurance Company	26.00%	31135	Great American Security Insurance Company	
11051	National Interstate Insurance Company of Hawaii, Inc.	2.00%	33723	Great American Spirity Insurance Company	
41106	Triumphe Casualty Company	2.00%			

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

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

The following supplemental reports are required to be filed as part of your statement filing **if your company is engaged in the type of business covered by the supplement. 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.

		Responses
	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?	YES
32.	Will the Supplemental Health Care Exhibit (Parts 1, 2 and 3) be filed with the state of domicile and the NAIC by April 1?	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?	YES
35.	Will the Life, Health & Annuity Guaranty Association Model Act Assessment Base Reconciliation Exhibit be filed with the state of domicile and the NAIC by April 1?	NO
36.	Will the Adjustments to the Life, Health & Annuity Guaranty Association Model Act Assessment Base Reconciliation Exhibit (if required) be filed with state of domicile and the NAIC by April 1?	NO
	AUGUST FILING	
37.	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.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.	The data for this supplement is not required to be filed.	* 3 2 6 2 0 2 0 1 8 4 2 0 0 0 0 0 0 *
13.	The data for this supplement is not required to be filed.	* 3 2 6 2 0 2 0 1 8 2 4 0 0 0 0 0 0 *
14.	The data for this supplement is not required to be filed.	* 3 2 6 2 0 2 0 1 8 3 6 0 0 0 0 0 0 *
15.	The data for this supplement is not required to be filed.	* 3 2 6 2 0 2 0 1 8 4 5 5 0 0 0 0 0 *
16.	The data for this supplement is not required to be filed.	* 3 2 6 2 0 2 0 1 8 4 9 0 0 0 0 0 0 *
17.	The data for this supplement is not required to be filed.	* 3 2 6 2 0 2 0 1 8 3 8 5 0 0 0 0 0 *
18.		
19.	The data for this supplement is not required to be filed.	* 3 2 6 2 0 2 0 1 8 3 6 5 0 0 0 0 0 *
20.		
21.		
22.		
23.	The data for this supplement is not required to be filed.	* 3 2 6 2 0 2 0 1 8 5 0 0 0 0 0 0 0 *
24.	The data for this supplement is not required to be filed.	* 3 2 6 2 0 2 0 1 8 5 0 5 0 0 0 0 0 *
25.	The data for this supplement is not required to be filed.	* 3 2 6 2 0 2 0 1 8 2 2 4 0 0 0 0 0 *
26.	The data for this supplement is not required to be filed.	* 3 2 6 2 0 2 0 1 8 2 2 5 0 0 0 0 0 *
27.	The data for this supplement is not required to be filed.	* 3 2 6 2 0 2 0 1 8 2 2 6 0 0 0 0 0 *
28.	The data for this supplement is not required to be filed.	* 3 2 6 2 0 2 0 1 8 5 5 5 0 0 0 0 0 *
29.	The data for this supplement is not required to be filed.	* 3 2 6 2 0 2 0 1 8 2 3 0 0 0 0 0 0 *
30	The data for this supplement is not required to be filed.	* 3 2 6 2 0 2 0 1 8 3 0 6 0 0 0 0 0 *
31.		
32.		
33.	The data for this supplement is not required to be filed.	* 3 2 6 2 0 2 0 1 8 2 1 7 0 0 0 0 0 *
34.		

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.

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

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

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

* 3 2 6 2 0 2 0 1 8 3 0 0 0 0 0 0 0 0 *

37.

Overflow Page for Write-Ins

Additional Write-ins for Assets:

	Current Statement Date			4
	1	2	3	
	Assets	Nonadmitted Assets	Net Admitted Assets (Cols. 1 - 2)	December 31, Prior Year Net Admitted Assets
2504. Commission receivable	640,093	1,508	638,585	644,781
2597. Summary of remaining write-ins for Line 25	640,093	1,508	638,585	644,781

Overflow Page for Write-Ins

NONE

3262020184010010 0

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

FOR THE YEAR ENDED DECEMBER 31, 2018

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	1,283,039,372	1,471,964	1,281,567,408
A02. Liabilities	1,017,521,837	(2,898,001)	1,020,419,838
A03. Surplus as regards to policyholders	265,517,535	4,369,965	261,147,570
A04. Income before taxes	79,084,581	9,886,734	69,197,847

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 Corporation, 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 TCCO, 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).

2. National Interstate Insurance Company (NIIC) and Wheels Insurance Ltd., an unaffiliated reinsurer, are parties to a reinsurance contract relating to the Wheels member-owned captive insurance program, which contract is reportable under 9.1(c) as it contains an aggregate stop loss feature.

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.

2. These reinsurance agreements are an integral component of the member-owned captive program structure. NIIC issues policies and cedes a portion of the risk to Wheels Insurance Ltd., 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.

2018 ALPHABETICAL INDEX -- PROPERTY & CASUALTY ANNUAL STATEMENT BLANK