



ANNUAL STATEMENT
FOR THE YEAR ENDED DECEMBER 31, 2025
OF THE CONDITION AND AFFAIRS OF THE
FALLS LAKE NATIONAL INSURANCE COMPANY

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

Organized under the Laws of OH State of Domicile or Port of Entry OH
Country of Domicile US
Incorporated/Organized 02/06/1974 Commenced Business 02/21/1974
Statutory Home Office 1160 DUBLIN ROAD, SUITE 400 COLUMBUS, OH, US 43215
Main Administrative Office 6131 FALLS OF NEUSE RD., SUITE 306 RALEIGH, NC, US 27609 919-882-3585 (Telephone)
Mail Address P.O. BOX 27648 RICHMOND, VA, US 23261
Primary Location of Books and Records 6131 FALLS OF NEUSE RD., SUITE 306 RALEIGH, NC, US 27609 919-882-3585 (Telephone)
Internet Website Address WWW.FALLSLAKEINS.COM
Statutory Statement Contact PATRICIA AILEEN SELLS 804-289-2711 (Telephone)
ACCOUNTING@FALLSLAKEINS.COM 804-420-1059 (E-Mail) (Fax)

OFFICERS

LISA MARIE BINNIE#, PRESIDENT JANE ALICE BROWN#, SECRETARY
TIMOTHY SEAN MACALEESE, SVP/CHIEF FINANCIAL OFFICER DANIEL ARTHUR SHULTIS, TREASURER/CONTROLLER
OTHER
SARAH CASEY DORAN, CHAIRPERSON OF THE BOARD CHERYL FRISCIA#, ASSISTANT SECRETARY

DIRECTORS OR TRUSTEES

SARAH CASEY DORAN LISA MARIE BINNIE#
MICHAEL EDWARD CROW ANGELA JENKINS BURNETT
TIMOTHY SEAN MACALEESE VALDEAN LANGENBURG#

State of NORTH CAROLINA
County of WAKE SS

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.

x Lisa Marie Binnie x Daniel A Shultis x Timothy Sean Macaleese
LISA MARIE BINNIE DANIEL ARTHUR SHULTIS TIMOTHY SEAN MACALEESE
PRESIDENT TREASURER/CONTROLLER SVP/CHIEF FINANCIAL OFFICER

Subscribed and sworn to before me
this 14 day of
JANUARY, 2026

x Harrison T. Schodt

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

HARRISON T. SCHODT
NOTARY PUBLIC
Franklin County
North Carolina
My Commission Expires September 21, 2026



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OFFICERS

LISA MARIE BINNIE#, PRESIDENT JANE ALICE BROWN#, SECRETARY
TIMOTHY SEAN MACALEESE, SVP/CHIEF FINANCIAL OFFICER DANIEL ARTHUR SHULTIS, TREASURER/CONTROLLER
OTHER
SARAH CASEY DORAN, CHAIRPERSON OF THE BOARD CHERYL FRISCIA#, ASSISTANT SECRETARY

DIRECTORS OR TRUSTEES

SARAH CASEY DORAN LISA MARIE BINNIE#
MICHAEL EDWARD CROW ANGELA JENKINS BURNETT
TIMOTHY SEAN MACALEESE VALDEAN LANGENBURG#

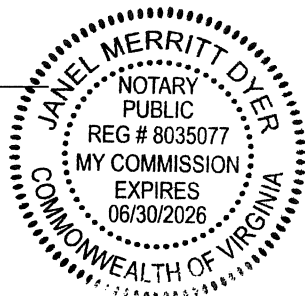
State of VIRGINIA
County of HENRICO SS

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.

x LISA MARIE BINNIE DANIEL ARTHUR SHULTIS TIMOTHY SEAN MACALEESE
PRESIDENT TREASURER/CONTROLLER SVP/CHIEF FINANCIAL OFFICER

Subscribed and sworn to before me
this 3rd day of February, 2026

x Janel M Dyer



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



**EXHIBIT OF PREMIUMS AND LOSSES  
BUSINESS IN THE STATE OF ALABAMA DURING THE YEAR 2025**

NAIC Group Code: 3494

NAIC Company Code: 31925

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	2										
1. Fire	58,714	135,542	0	11,797	20,820	20,938	32,592	8,739	8,759	5,752	20,368	2,091
2.1 Allied lines	186,828	351,026	0	30,692	0	10,251	70,743	3,154	4,651	12,172	42,959	6,652
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.1 Inland marine	28,280	211,109	0	393	143,749	94,772	28,300		(8,643)	4,994	(4,221)	1,007
9.2 Pet insurance plans	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical professional liability — occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical professional liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-term care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	(1)	0	0	0	0	0	0
17.1 Other liability—occurrence	215,773	719,802	0	17,825	495,323	461,201	928,495	75,089	87,502	230,840	25,047	7,683
17.2 Other liability—claims-made	0	0	0	0	0	(19)	39	0	(3)	7	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products liability — occurrence	5,653	16,252	0	260	0	(3,428)	14,091	0	(605)	2,487	1,244	201
18.2 Products liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	1,907	1,853	245	0	(10)	43	0	0
19.2 Other private passenger auto liability	0	0	0	0	(2,132)	30,861	53,793	3,412	(4,716)	9,398	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	1,542,571	2,740,954	0	98,973	3,987,732	4,614,663	5,274,719	238,437	223,534	682,708	223,150	54,923
21.1 Private passenger auto physical damage	0	0	0	0	0	90	0	0	16	0	0	0
21.2 Commercial auto physical damage	527,345	824,199	0	10,735	161,559	338,166	387,564	6,124	16,995	36,472	72,556	18,776
22. Aircraft (all perils)	340,891	308,830	0	202,893	0	119,130	196,447	2,258	22,349	34,630	71,929	12,137
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	5,454	12,359	0	710	0	(896)	1,423	0	9,842	10,251	1,254	194
27. Boiler and machinery	0	0	0	0	0	(4,515)	97	0	(797)	17	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTAL (a)	2,911,509	5,320,073	0	374,278	4,808,958	5,683,066	6,988,548	337,213	358,874	1,029,771	454,286	103,664
<b>Details of Write-Ins</b>												
3401.	0	0	0	0	0	0	0	0	0	0	0	0
3402.	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

19 AL

(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  
BUSINESS IN THE STATE OF ALASKA DURING THE YEAR 2025**

NAIC Group Code: 3494

NAIC Company Code: 31925

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.1 Inland marine	(216)	9,086	0	0	0	(5,412)	870	0	(955)	154	(48)	(6)
9.2 Pet insurance plans	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical professional liability — occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical professional liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-term care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability—occurrence	(5,500)	16,263	0	0	0	406,286	1,581,178	43,709	96,923	134,095	(1,078)	(158)
17.2 Other liability—claims-made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products liability — occurrence	0	75	0	0	0	(127)	185	0	(22)	33	0	0
18.2 Products liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	(73,071)	(24,224)	0	0	50,000	(129,993)	68,814	11,429	(29,106)	12,144	(14,272)	(2,105)
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	(11,334)	(7,435)	0	0	0	(3,228)	1,536	45	(525)	271	(2,177)	(327)
22. Aircraft (all perils)	22,722	24,228	0	14,242	52,726	(394,122)	589,927	42,357	(48,913)	79,223	5,023	655
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTAL (a)	(67,399)	17,993	0	14,242	102,726	(126,596)	2,242,510	97,540	17,402	225,920	(12,552)	(1,941)
<b>Details of Write-Ins</b>												
3401.	0	0	0	0	0	0	0	0	0	0	0	0
3402.	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

19. AK

(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  
BUSINESS IN THE STATE OF ARIZONA DURING THE YEAR 2025**

NAIC Group Code: 3494

NAIC Company Code: 31925

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	2										
	Direct Premiums Written	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	18,776	35,191	0	6,132	47,568	49,794	6,044	0	393	1,067	4,318	312
2.1 Allied lines	41,596	105,576	0	13,633	0	1,999	14,666	70	423	2,588	9,567	691
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.1 Inland marine	76,819	91,137	0	5,393	0	(10,156)	7,491	0	(1,792)	1,322	16,537	1,275
9.2 Pet insurance plans	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical professional liability — occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical professional liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-term care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	(10,793)	(10,793)	0	0	676,737	1,341,634	5,148,290	135,181	241,880	430,010	27,343	(212)
17.1 Other liability—occurrence	99,927	200,709	0	28,445	0	69,349	149,044	0	12,238	26,302	21,580	1,659
17.2 Other liability—claims-made	30,791	30,791	0	0	0	18,803	17,155	0	3,318	3,027	7,082	511
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products liability — occurrence	0	384	0	0	0	21	278	0	4	49	0	0
18.2 Products liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	464,374	733,590	0	63,738	2,224,154	2,021,402	1,173,407	86,171	(44,343)	148,993	93,636	7,709
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	121,334	160,435	0	7,445	278,533	261,479	51,946	8,826	10,709	12,771	23,242	2,014
22. Aircraft (all perils)	940,645	846,963	0	759,878	17,642	201,392	494,655	(594)	29,713	87,056	203,384	15,616
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	4,577	11,306	0	1,517	0	(338)	1,003	0	(60)	177	1,053	76
27. Boiler and machinery	0	0	0	0	0	(4,794)	63	0	(846)	11	0	0
28. Credit	48,608	48,608	0	0	14,887	18,931	4,085	290	1,004	721	0	807
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTAL (a)	1,836,654	2,253,897	0	886,181	3,259,521	3,969,516	7,068,127	229,944	252,641	714,094	407,742	30,458
<b>Details of Write-Ins</b>												
3401.	0	0	0	0	0	0	0	0	0	0	0	0
3402.	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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(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**  
**BUSINESS IN THE STATE OF ARKANSAS DURING THE YEAR 2025**  
 NAIC Group Code: 3494      NAIC Company Code: 31925

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	48,753	106,615	0	13,356	0	2,848	20,397	0	503	3,600	11,213	1,359
2.1 Allied lines	105,829	227,904	0	28,398	(10,712)	(12,765)	29,907	(70,565)	(70,379)	5,278	24,341	2,949
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.1 Inland marine	(6,138)	71,137	0	1,331	49,491	39,702	7,405	64	(1,663)	1,307	(2,363)	(171)
9.2 Pet insurance plans	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical professional liability — occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical professional liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-term care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	963	1,963	0	0	15,050	(9,983)	39,817	0	(1,767)	3,972	268	27
17.1 Other liability—occurrence	27,197	590,264	0	30,793	45,500	25,594	409,002	0	1,164	72,177	4,205	758
17.2 Other liability—claims-made	56,284	53,033	0	3,251	0	33,209	17,167	0	5,860	3,029	12,945	1,568
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products liability — occurrence	602	2,315	0	0	0	(1,533)	2,776	0	(271)	490	132	17
18.2 Products liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	11	0	0	0	(4,777)	139	0	(843)	24	0	0
19.4 Other commercial auto liability	248,038	1,626,160	0	92,545	441,847	(46,002)	1,974,048	51,279	45,307	353,488	29,473	6,912
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	63,536	575,277	0	19,482	281,094	405,935	193,959	10,621	31,038	32,969	(946)	1,770
22. Aircraft (all perils)	448,712	509,842	0	194,966	0	260,649	325,947	1,840	34,747	44,430	93,583	12,504
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	9,186	18,955	0	2,398	0	(500)	1,729	0	(88)	305	2,113	256
27. Boiler and machinery	0	0	0	0	0	(1,628)	23	0	(287)	4	0	0
28. Credit	772,702	772,702	0	0	134,143	(12,357)	71,683	120	(25,733)	11,944	0	21,532
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTAL (a)	1,775,664	4,556,178	0	386,520	956,413	678,392	3,093,999	(6,641)	17,588	533,017	174,964	49,481
<b>Details of Write-Ins</b>												
3401.	0	0	0	0	0	0	0	0	0	0	0	0
3402.	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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(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  
BUSINESS IN THE STATE OF CALIFORNIA DURING THE YEAR 2025**

NAIC Group Code: 3494

NAIC Company Code: 31925

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	847,714	1,698,031	0	532,642	416,232	161,967	3,737,692	114,030	(102,558)	492,875	217,969	0
2.1 Allied lines	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	2,690,954	2,443,053	0	816,142	2,897,105	1,225,696	2,168,755	177,489	173,342	245,169	702,131	1
5.2 Commercial multiple peril (liability portion)	433,993	408,140	0	131,620	197,890	(80,967)	746,692	54,595	(74,760)	181,225	113,563	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.1 Inland marine	0	0	0	0	0	0	0	0	0	0	0	0
9.2 Pet insurance plans	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical professional liability — occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical professional liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-term care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability—occurrence	2,380,270	5,445,073	0	310,106	8,250,884	6,750,048	14,456,598	267,503	135,416	2,703,683	569,135	1
17.2 Other liability—claims-made	(3)	10,390	0	0	0	(8,220)	10,194	0	(1,451)	1,799	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products liability — occurrence	337,307	953,227	0	27,632	0	(113,243)	1,268,850	0	(19,984)	223,915	79,267	0
18.2 Products liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	191,982	209,309	0	48,322	(2,951)	(46,256)	84,434	0	(9,103)	14,900	45,967	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTAL (a)	6,882,217	11,167,223	0	1,866,464	11,759,160	7,889,025	22,473,215	613,617	100,902	3,863,566	1,728,032	2
<b>Details of Write-Ins</b>												
3401.	0	0	0	0	0	0	0	0	0	0	0	0
3402.	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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(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**  
**BUSINESS IN THE STATE OF COLORADO DURING THE YEAR 2025**  
 NAIC Group Code: 3494      NAIC Company Code: 31925

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	2										
	Direct Premiums Written	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	38,576	46,170	0	5,862	1,919	2,801	9,479	15	171	1,673	25,612	759
2.1 Allied lines	139,172	182,696	0	21,183	7,088	15,140	39,676	241	1,996	7,335	32,005	2,738
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.1 Inland marine	280,452	329,129	0	27,882	0	(22,339)	24,472	0	(3,942)	4,319	61,718	5,516
9.2 Pet insurance plans	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical professional liability — occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical professional liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-term care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	(506)	(506)	0	0	0	(6,032)	14,219	0	(1,064)	2,509	(72)	(10)
17.1 Other liability—occurrence	198,561	292,981	0	24,541	6,263	127,718	329,749	117,271	124,798	45,490	43,219	3,906
17.2 Other liability—claims-made	25,686	25,685	0	375	0	15,518	5,790	0	2,739	1,022	5,877	505
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products liability — occurrence	1,730	2,041	0	175	0	82	1,205	0	15	213	381	34
18.2 Products liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	1,001,797	1,198,260	0	51,505	534,804	200,965	991,575	145,122	131,498	264,004	210,144	19,705
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	97,631	157,524	0	9,544	47,500	27,918	46,432	650	1,650	8,195	21,378	1,920
22. Aircraft (all perils)	1,461,312	1,311,348	0	923,060	340,752	278,966	9,599,582	191,475	365,366	1,030,606	311,231	28,744
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	(2,740)	56	0	(484)	10	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTAL (a)	3,244,411	3,545,328	0	1,064,127	938,326	637,997	11,062,235	454,774	622,743	1,365,376	711,493	63,817
<b>Details of Write-Ins</b>												
3401.	0	0	0	0	0	0	0	0	0	0	0	0
3402.	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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



**EXHIBIT OF PREMIUMS AND LOSSES**  
**BUSINESS IN THE STATE OF CONNECTICUT DURING THE YEAR 2025**

NAIC Group Code: 3494

NAIC Company Code: 31925

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	2										
	Direct Premiums Written	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	63,804	96,378	0	8,907	0	3,965	19,166	0	700	3,382	14,675	947
2.1 Allied lines	184,521	313,504	0	28,346	(6,490)	(874)	49,575	(927)	64	8,749	42,440	2,738
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.1 Inland marine	2,732	3,350	0	390	0	(1,874)	727	0	(331)	128	628	41
9.2 Pet insurance plans	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical professional liability — occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical professional liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-term care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	(40,104)	24,404	1,860	(22,672)	4,236	0	0
17.1 Other liability—occurrence	146,421	253,094	0	23,350	0	52,734	193,797	0	9,306	34,199	31,521	2,172
17.2 Other liability—claims-made	42,628	42,628	0	0	0	30,798	6,794	0	5,435	1,199	9,804	632
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products liability — occurrence	773	774	0	127	0	153	474	0	27	84	178	11
18.2 Products liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	(6)	49,047	0	(1)	(1)	0	0
19.4 Other commercial auto liability	482,254	875,975	0	71,024	452,631	209,433	2,123,979	207,681	145,774	353,724	100,493	7,155
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	63,061	112,305	0	9,926	123,309	125,482	76,724	3,632	67,860	72,222	12,945	936
22. Aircraft (all perils)	0	0	0	0	0	(17,298)	15,142	0	(3,053)	2,672	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	(5,702)	118	0	(1,006)	21	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTAL (a)	986,194	1,698,008	0	142,070	569,450	356,707	2,559,947	212,246	202,103	480,615	212,684	14,632
<b>Details of Write-Ins</b>												
3401.	0	0	0	0	0	0	0	0	0	0	0	0
3402.	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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(a) Finance and service charges not included in Lines 1 to 35 S40

(b) For health business 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  
BUSINESS IN THE STATE OF DELAWARE DURING THE YEAR 2025**

NAIC Group Code: 3494

NAIC Company Code: 31925

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	2										
	Direct Premiums Written	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	18,247	17,934	0	5,178	7,531	9,366	3,156	28	352	557	4,197	363
2.1 Allied lines	60,875	60,272	0	17,819	0	3,873	8,017	0	683	1,415	14,001	1,210
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.1 Inland marine	(4,812)	(4,813)	0	97	0	(747)	56	0	(132)	10	(829)	(96)
9.2 Pet insurance plans	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical professional liability — occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical professional liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-term care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	(932)	721	0	(165)	127	0	0
17.1 Other liability—occurrence	27,826	27,558	0	11,588	0	8,458	17,701	0	1,492	3,124	5,990	553
17.2 Other liability—claims-made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products liability — occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2 Products liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	27,059	27,181	0	7,450	0	8,762	19,644	0	1,546	3,467	6,251	538
19.4 Other commercial auto liability	146,097	142,421	0	45,598	17,658	24,891	161,659	7,425	8,538	28,364	34,724	2,904
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	9,269	8,053	0	7,387	0	665	6,191	0	117	1,093	2,884	184
22. Aircraft (all perils)	566,443	534,831	0	219,702	16,897	161,440	233,993	4,273	54,446	65,429	116,391	11,259
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	3,149	3,062	0	1,311	0	90	183	0	16	32	724	63
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTAL (a)	854,153	816,499	0	316,130	42,086	215,866	451,321	11,726	66,893	103,618	184,333	16,978
<b>Details of Write-Ins</b>												
3401.	0	0	0	0	0	0	0	0	0	0	0	0
3402.	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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(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**  
**BUSINESS IN THE STATE OF DISTRICT OF COLUMBIA DURING THE YEAR 2025**  
 NAIC Group Code: 3494      NAIC Company Code: 31925

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.1 Inland marine	0	0	0	0	0	0	0	0	0	0	0	0
9.2 Pet insurance plans	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical professional liability – occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical professional liability – claims-made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-term care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability—occurrence	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other liability—claims-made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products liability – occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2 Products liability – claims-made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils)	0	0	0	0	0	(4,679)	1,296	0	(826)	229	0	183
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTAL (a)	0	0	0	0	0	(4,679)	1,296	0	(826)	229	0	183
<b>Details of Write-Ins</b>												
3401.	0	0	0	0	0	0	0	0	0	0	0	0
3402.	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

19 DC

(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  
BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR 2025**

NAIC Group Code: 3494

NAIC Company Code: 31925

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	2										
	Direct Premiums Written	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	224,136	409,671	0	70,207	505,699	543,648	114,951	101,974	95,557	58,154	114,086	3,898
2.1 Allied lines	969,609	1,623,790	0	321,274	33,926	165,787	372,279	22,630	33,599	85,807	223,008	16,862
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.1 Inland marine	18,803	25,963	0	5,178	0	(4,617)	5,021	0	(815)	886	4,325	327
9.2 Pet insurance plans	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical professional liability — occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical professional liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-term care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability—occurrence	677,396	1,366,354	0	237,097	6,502,202	9,874,792	17,967,268	637,672	854,692	2,991,617	161,230	11,780
17.2 Other liability—claims-made	16,828	13,233	0	3,595	0	7,816	7,851	0	1,379	1,385	3,870	293
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products liability — occurrence	474	388	0	86	0	(555)	515	0	(98)	91	6,015	8
18.2 Products liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	68,153	98,357	0	9,112	19,585	(46,318)	132,158	288	(3,803)	22,876	13,867	1,185
19.4 Other commercial auto liability	3,927,170	7,234,448	0	975,775	7,382,277	9,134,421	11,715,504	1,914,122	2,363,158	1,906,461	879,329	68,294
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	296,154	442,199	0	39,658	181,542	125,996	304,586	15,162	37,642	100,787	63,473	5,150
22. Aircraft (all perils)	2,848,019	2,502,863	0	1,788,447	1,430,216	1,087,044	1,316,871	83,358	271,008	274,724	606,286	49,527
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	61,213	84,183	0	10,569	515,122	395,654	8,363	7,932	5,421	8,457	14,079	1,065
27. Boiler and machinery	0	0	0	0	0	(12,977)	223	0	(2,290)	39	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTAL (a)	9,107,955	13,801,449	0	3,460,998	16,570,569	21,270,691	31,945,590	2,783,138	3,655,450	5,451,284	2,089,568	158,389
<b>Details of Write-Ins</b>												
3401.	0	0	0	0	0	0	0	0	0	0	0	0
3402.	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$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  
BUSINESS IN THE STATE OF GEORGIA DURING THE YEAR 2025**

NAIC Group Code: 3494

NAIC Company Code: 31925

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	2										
	Direct Premiums Written	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	155,234	208,331	0	31,202	169,186	143,470	40,103	17,850	1,793	7,077	35,700	3,428
2.1 Allied lines	388,282	506,865	0	84,629	1,971	32,112	96,129	6,364	29,705	34,868	89,297	8,574
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.1 Inland marine	14,600	31,996	0	795	236,303	179,721	5,181	(55)	(1,393)	914	85	322
9.2 Pet insurance plans	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical professional liability — occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical professional liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-term care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	31,349	31,349	0	0	793	(141,589)	94,146	206	(23,842)	15,937	36,385	692
17.1 Other liability—occurrence	296,905	633,760	0	32,626	260,268	1,185,666	2,991,046	118,425	288,817	751,503	62,499	6,556
17.2 Other liability—claims-made	151,989	146,723	0	5,608	0	83,703	68,444	0	14,771	12,078	34,957	3,356
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products liability — occurrence	7,641	18,892	0	110	0	843	10,899	0	149	1,923	1,688	169
18.2 Products liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	53,369	25,909	1,937	600	166	342	0	0
19.2 Other private passenger auto liability	0	0	0	0	64,533	85,462	386,754	103,755	104,222	67,119	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	216	(6)	0	38	(1)	0	0
19.4 Other commercial auto liability	2,771,284	4,246,859	0	285,845	4,900,650	4,612,487	6,732,712	541,979	560,413	1,263,841	479,991	61,197
21.1 Private passenger auto physical damage	0	0	0	0	184	587	0	167	239	0	0	0
21.2 Commercial auto physical damage	290,683	596,685	0	24,974	109,230	245,668	270,823	7,402	39,232	53,869	48,955	6,419
22. Aircraft (all perils)	882,942	841,203	0	262,620	1,222,550	1,458,957	767,614	6,306	117,438	142,456	182,333	19,498
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	20,944	33,548	0	3,399	173,261	173,880	4,754	8,799	8,908	839	4,817	462
27. Boiler and machinery	0	0	0	0	0	(6,966)	141	0	(1,229)	25	0	0
28. Credit	2,110,754	2,110,754	0	0	691,595	565,858	195,612	16,234	(3,837)	29,579	0	46,611
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTAL (a)	7,122,607	9,406,965	0	731,808	7,883,893	8,645,984	11,666,289	828,032	1,135,590	2,382,369	976,707	157,284
<b>Details of Write-Ins</b>												
3401.	0	0	0	0	0	0	0	0	0	0	0	0
3402.	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

19. GA

(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  
BUSINESS IN THE STATE OF HAWAII DURING THE YEAR 2025**

NAIC Group Code: 3494

NAIC Company Code: 31925

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.1 Inland marine	0	0	0	0	0	0	0	0	0	0	0	0
9.2 Pet insurance plans	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical professional liability – occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical professional liability – claims-made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-term care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability—occurrence	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other liability—claims-made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products liability – occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2 Products liability – claims-made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils)	192,366	167,835	0	121,508	98,000	86,003	169,258	20,113	6,979	73,476	39,871	8,706
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTAL (a)	192,366	167,835	0	121,508	98,000	86,003	169,258	20,113	6,979	73,476	39,871	8,706
<b>Details of Write-Ins</b>												
3401.	0	0	0	0	0	0	0	0	0	0	0	0
3402.	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

19 HI

(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  
BUSINESS IN THE STATE OF IDAHO DURING THE YEAR 2025**

NAIC Group Code: 3494

NAIC Company Code: 31925

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	7,131	8,271	0	0	0	(1,340)	1,696	0	(237)	299	1,640	105
2.1 Allied lines	14,963	16,134	0	0	0	(1,061)	2,656	0	(187)	469	3,441	220
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.1 Inland marine	3,890	17,314	0	83	0	(4,652)	1,614	0	(821)	285	289	57
9.2 Pet insurance plans	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical professional liability — occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical professional liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-term care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability—occurrence	3,950	99,580	0	430	1,000,000	761,090	280,488	208,816	133,780	45,086	(6,427)	58
17.2 Other liability—claims-made	0	167	0	0	0	(72)	205	0	(12)	36	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products liability — occurrence	9	485	0	0	0	(1,086)	1,364	0	(191)	241	2	0
18.2 Products liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	(27,354)	105,323	0	0	0	(5,589)	96,266	749	(1,902)	15,323	(8,780)	(403)
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	(12,117)	48,195	0	0	19,716	16,823	10,327	1,797	1,287	1,822	(3,931)	(178)
22. Aircraft (all perils)	347,700	361,716	0	68,184	274,870	51,725	232,321	1,954	(2,149)	44,144	70,971	5,118
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	1,552	1,552	0	0	0	(1)	98	0	0	17	357	23
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTAL (a)	339,724	658,737	0	68,697	1,294,586	815,837	627,035	213,316	129,568	107,722	57,562	5,000
<b>Details of Write-Ins</b>												
3401.	0	0	0	0	0	0	0	0	0	0	0	0
3402.	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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



**EXHIBIT OF PREMIUMS AND LOSSES**  
**BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR 2025**

NAIC Group Code: 3494

NAIC Company Code: 31925

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	2										
	Direct Premiums Written	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	138,118	243,166	0	30,658	58,434	70,173	46,711	23,842	25,913	8,243	53,088	1,084
2.1 Allied lines	362,042	638,558	0	71,672	45,727	57,404	140,002	12,674	29,932	39,904	83,268	2,842
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.1 Inland marine	102,857	112,138	0	999	429,041	224,246	81,616	18,547	10,212	22,971	14,087	807
9.2 Pet insurance plans	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical professional liability — occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical professional liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-term care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	6,583	(146,122)	305,645	6,700	(15,226)	28,686	0	0
17.1 Other liability—occurrence	233,452	520,806	0	37,315	(20,145)	(45,885)	388,530	(4,200)	(8,742)	68,564	50,168	1,832
17.2 Other liability—claims-made	57,738	57,738	0	0	0	29,886	18,271	0	5,274	3,224	13,280	453
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products liability — occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2 Products liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	(1)	(7)	0	0	(1)	(85)	0
19.4 Other commercial auto liability	4,408,183	5,161,425	0	160,202	11,061,339	9,141,439	13,749,121	1,203,658	875,821	1,844,333	193,698	34,598
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	381,390	456,873	0	11,028	1,196,120	506,045	148,882	146,752	87,754	22,712	(259,002)	2,993
22. Aircraft (all perils)	334,623	350,934	0	163,730	296,340	7,038	653,389	708	5,801	76,858	71,314	2,626
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	26,167	44,383	0	4,363	(17,898)	(19,126)	5,390	8	19,615	20,775	6,018	205
27. Boiler and machinery	0	0	0	0	0	(10,534)	183	0	(1,859)	32	0	0
28. Credit	965,552	965,552	0	0	683,413	541,250	118,886	11,745	(12,636)	18,862	0	7,578
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTAL (a)	7,010,122	8,551,573	0	479,967	13,738,954	10,355,813	15,656,619	1,420,434	1,021,859	2,155,163	225,834	55,018
<b>Details of Write-Ins</b>												
3401.	0	0	0	0	0	0	0	0	0	0	0	0
3402.	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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



**EXHIBIT OF PREMIUMS AND LOSSES  
BUSINESS IN THE STATE OF INDIANA DURING THE YEAR 2025**

NAIC Group Code: 3494

NAIC Company Code: 31925

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	11,096	25,891	0	4,361	0	410	7,779	0	72	1,373	2,552	140
2.1 Allied lines	24,854	41,110	0	9,663	80,461	111,661	41,874	1,423	6,929	7,390	5,716	313
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.1 Inland marine	38,533	38,872	0	155	29,766	20,880	6,983	1,002	(566)	1,232	5,148	485
9.2 Pet insurance plans	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical professional liability – occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical professional liability – claims-made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-term care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	(10,300)	(10,300)	0	0	11,676	(33,651)	59,622	671	(7,328)	10,522	(1,459)	(130)
17.1 Other liability—occurrence	6,416	18,075	0	2,672	0	(7,736)	14,494	0	(1,365)	2,558	1,379	81
17.2 Other liability—claims-made	9,224	7,427	0	1,797	0	3,847	2,514	0	679	444	2,122	116
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products liability – occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2 Products liability – claims-made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	706,885	751,933	0	11,249	1,258,883	(6,255)	1,480,210	125,952	(82,916)	198,919	97,916	8,901
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	166,526	170,473	0	7,128	90,915	71,388	22,114	4,473	999	3,874	25,238	2,097
22. Aircraft (all perils)	690,855	692,207	0	196,155	11,750	187,327	319,821	2,832	33,533	51,939	139,334	8,699
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	1,312	2,802	0	546	0	(243)	258	0	(43)	46	302	17
27. Boiler and machinery	0	0	0	0	0	(1,743)	37	0	(308)	7	0	0
28. Credit	582,756	582,756	0	0	120,203	74,935	45,710	167	(7,821)	8,066	0	7,338
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTAL (a)	2,228,157	2,321,246	0	233,726	1,603,654	420,820	2,001,416	136,520	(58,135)	286,370	278,248	28,057
<b>Details of Write-Ins</b>												
3401.	0	0	0	0	0	0	0	0	0	0	0	0
3402.	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

19 IN

(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  
BUSINESS IN THE STATE OF IOWA DURING THE YEAR 2025**

NAIC Group Code: 3494

NAIC Company Code: 31925

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	207,647	322,776	0	21,396	212,122	273,579	106,824	3,745	36,825	41,087	64,500	1,983
2.1 Allied lines	500,921	767,210	0	59,834	81,413	19,854	149,489	8,662	(8,205)	26,768	115,210	4,784
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.1 Inland marine	105,892	108,594	0	1,972	182,638	152,395	22,439	20,156	22,408	3,960	14,996	1,011
9.2 Pet insurance plans	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical professional liability – occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical professional liability – claims-made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-term care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	(342)	18	0	(60)	3	0	0
17.1 Other liability—occurrence	929,272	1,058,489	0	195,548	15,000,747	14,803,212	557,611	710	(34,149)	98,402	199,933	8,876
17.2 Other liability—claims-made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products liability – occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2 Products liability – claims-made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	(3)	0	0	(1)	0	0	0
19.4 Other commercial auto liability	2,025,960	2,568,436	0	157,954	1,506,186	375,127	2,611,049	339,543	245,442	477,485	384,074	19,350
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	307,203	337,353	0	15,842	429,557	384,801	81,110	52,525	34,319	14,055	52,134	2,934
22. Aircraft (all perils)	339,449	326,677	0	191,599	810,443	74,405	1,197,879	43,693	115,125	92,779	71,761	3,242
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	29,056	50,186	0	4,992	0	101	6,438	11	(324)	783	6,683	278
27. Boiler and machinery	0	0	0	0	0	(13,769)	233	0	(2,430)	41	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTAL (a)	4,445,400	5,539,721	0	649,137	18,223,106	16,069,360	4,733,090	469,045	408,950	755,363	909,291	42,458
<b>Details of Write-Ins</b>												
3401.	0	0	0	0	0	0	0	0	0	0	0	0
3402.	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

19.1A

(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**  
**BUSINESS IN THE STATE OF KANSAS DURING THE YEAR 2025**

NAIC Group Code: 3494

NAIC Company Code: 31925

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	2										
		Direct Premiums Written	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	26,641	72,954	0	7,076	130,749	178,097	68,468	5,832	5,898	3,794	12,996	513
2.1	Allied lines	62,195	202,602	0	16,878	0	(3,106)	39,925	0	(548)	7,046	14,305	1,197
2.2	Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4	Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5	Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.1	Inland marine	3,167	5,735	0	366	0	(12,690)	1,351	0	(2,239)	239	657	61
9.2	Pet insurance plans	0	0	0	0	0	0	0	0	0	0	0	0
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1	Medical professional liability — occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2	Medical professional liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1	Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2	Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Vision only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Dental only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Disability income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Medicare supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Long-term care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal employees health benefits plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9	Other health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	2,370	2,370	0	0	0	(4,768)	3,213	0	(732)	493	658	46
17.1	Other liability—occurrence	19,277	71,951	0	4,785	(6,285)	(9,652)	53,395	(325)	(919)	9,423	11,226	371
17.2	Other liability—claims-made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1	Products liability — occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2	Products liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2	Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3	Commercial auto no-fault (personal injury protection)	5,097	7,109	0	195	478	2,110	14,871	28	316	1,742	933	98
19.4	Other commercial auto liability	241,075	379,021	0	15,505	680,484	448,365	997,190	110,354	17,097	95,288	42,924	4,638
21.1	Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2	Commercial auto physical damage	110,925	129,771	0	3,185	17,912	(6,898)	51,381	18,306	30,772	22,001	18,079	2,134
22.	Aircraft (all perils)	156,053	161,206	0	49,033	210,000	195,941	169,657	3,632	13,089	14,738	32,298	3,002
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and theft	4,132	15,172	0	1,052	0	(955)	1,663	0	(169)	293	950	79
27.	Boiler and machinery	0	0	0	0	0	(6,060)	128	0	(1,070)	23	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
29.	International	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31.	Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35.	TOTAL (a)	630,932	1,047,891	0	98,075	1,033,338	780,384	1,401,242	137,827	61,495	155,080	135,026	12,139
<b>Details of Write-Ins</b>													
3401.		0	0	0	0	0	0	0	0	0	0	0	0
3402.		0	0	0	0	0	0	0	0	0	0	0	0
3403.		0	0	0	0	0	0	0	0	0	0	0	0
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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



**EXHIBIT OF PREMIUMS AND LOSSES  
BUSINESS IN THE STATE OF KENTUCKY DURING THE YEAR 2025**

NAIC Group Code: 3494

NAIC Company Code: 31925

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	2										
	Direct Premiums Written	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	15,762	48,504	0	1,817	25,000	26,961	9,506	5,654	6,000	1,678	3,625	298
2.1 Allied lines	26,271	79,407	0	3,256	102,748	106,429	14,439	4,825	5,475	2,548	6,042	497
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.1 Inland marine	20,230	28,264	0	0	99,578	55,822	3,683	128	347	650	3,309	383
9.2 Pet insurance plans	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical professional liability — occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical professional liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-term care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	12,739	(28,983)	101,046	183	(5,115)	6,267	0	0
17.1 Other liability—occurrence	1,565	59,614	0	0	0	15,795	33,044	0	2,787	5,831	344	30
17.2 Other liability—claims-made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products liability — occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2 Products liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	12,940	18,138	0	267	0	2,577	7,623	0	455	1,345	2,200	245
19.4 Other commercial auto liability	279,017	460,389	0	15,984	598,049	799,231	473,018	33,189	82,732	104,017	49,073	5,278
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	108,126	134,879	0	1,678	111,390	107,432	21,317	2,386	2,570	3,752	17,808	2,045
22. Aircraft (all perils)	53,750	41,553	0	31,044	0	12,825	14,976	0	2,263	2,643	11,284	1,017
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	517	0	0	0	(215)	80	0	(38)	14	0	0
27. Boiler and machinery	0	0	0	0	0	(1,197)	11	0	(211)	2	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTAL (a)	517,661	871,265	0	54,046	949,504	1,096,677	678,743	46,365	97,265	128,747	93,685	9,793
<b>Details of Write-Ins</b>												
3401.	0	0	0	0	0	0	0	0	0	0	0	0
3402.	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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(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**  
**BUSINESS IN THE STATE OF LOUISIANA DURING THE YEAR 2025**

NAIC Group Code: 3494

NAIC Company Code: 31925

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	6,239	20,867	0	547	0	(1,105)	7,931	0	(195)	1,400	15,173	39
2.1 Allied lines	9,242	38,941	0	810	0	(2,577)	12,078	0	(455)	2,131	2,126	57
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.1 Inland marine	0	471	0	0	0	(668)	94	0	(118)	17	0	0
9.2 Pet insurance plans	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical professional liability — occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical professional liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-term care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	(4)	0	0	(1)	0	0	0
17.1 Other liability—occurrence	0	8,092	0	0	0	(3,690)	8,786	0	(651)	1,551	0	0
17.2 Other liability—claims-made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products liability — occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2 Products liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	17,681	58,879	0	1,123	(1,512)	(81,572)	128,104	3,046	(11,700)	20,700	3,930	110
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	2,666	5,051	0	33	8,014	(1,486)	1,029	2,007	331	182	534	17
22. Aircraft (all perils)	650,147	564,340	0	186,460	5,818,665	954,570	1,678,445	118,913	(212,401)	367,433	134,056	4,038
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	1,492	0	0	0	(287)	211	0	(51)	37	0	0
27. Boiler and machinery	0	0	0	0	0	(885)	18	0	(156)	3	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTAL (a)	685,975	698,133	0	188,973	5,825,167	862,296	1,836,696	123,966	(225,397)	393,454	155,819	4,261
<b>Details of Write-Ins</b>												
3401.	0	0	0	0	0	0	0	0	0	0	0	0
3402.	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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



**EXHIBIT OF PREMIUMS AND LOSSES  
BUSINESS IN THE STATE OF MAINE DURING THE YEAR 2025**

NAIC Group Code: 3494

NAIC Company Code: 31925

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	66,370	66,215	0	18,048	0	6,198	9,451	0	1,094	1,668	15,265	1,341
2.1 Allied lines	76,191	74,266	0	18,585	0	4,521	7,830	0	798	1,382	17,524	1,539
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.1 Inland marine	1,238	1,388	0	274	0	(157)	270	0	(28)	48	285	25
9.2 Pet insurance plans	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical professional liability — occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical professional liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-term care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability—occurrence	67,176	65,615	0	14,855	0	16,957	32,359	0	2,992	5,710	14,476	1,357
17.2 Other liability—claims-made	8,524	8,524	0	0	0	5,017	3,161	0	885	558	1,961	172
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products liability — occurrence	0	0	0	0	0	(2)	0	0	0	0	0	0
18.2 Products liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	175,793	171,470	0	43,284	0	65,296	95,047	0	11,523	16,773	40,306	3,552
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	39,644	41,170	0	8,832	0	6,374	10,866	0	1,126	1,918	9,051	801
22. Aircraft (all perils)	(129,375)	(129,375)	0	0	0	(8,326)	6,791	0	(1,469)	1,198	(26,522)	(2,614)
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	7,335	7,881	0	1,871	0	155	496	0	27	88	1,687	148
27. Boiler and machinery	0	0	0	0	0	(361)	7	0	(64)	1	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTAL (a)	312,896	307,154	0	105,749	0	95,672	166,278	0	16,884	29,344	74,033	6,321
<b>Details of Write-Ins</b>												
3401.	0	0	0	0	0	0	0	0	0	0	0	0
3402.	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

19. ME

(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**  
**BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR 2025**  
 NAIC Group Code: 3494 NAIC Company Code: 31925

19.MD

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	35,157	38,347	0	5,783	0	3,042	5,937	0	537	1,048	8,086	769
2.1 Allied lines	72,581	84,032	0	10,823	0	3,877	10,282	0	684	1,815	16,694	1,587
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	24,668	0	0	0	(25,719)	18,187	0	(4,539)	3,209	0	0
5.2 Commercial multiple peril (liability portion)	0	5,212	0	0	0	(10,163)	15,896	0	(1,793)	2,805	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.1 Inland marine	700	1,026	0	139	100,000	(4,931)	604	0	(870)	107	161	15
9.2 Pet insurance plans	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical professional liability - occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical professional liability - claims-made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-term care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	769	(1,204)	2,191	15	(333)	387	0	0
17.1 Other liability - occurrence	96,792	110,262	0	9,294	0	24,761	61,487	0	4,370	10,851	20,829	2,116
17.2 Other liability - claims-made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products liability - occurrence	0	0	0	0	0	(139)	140	0	(25)	25	0	0
18.2 Products liability - claims-made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	2,195	2,659	0	251	0	(12,002)	5,001	0	(353)	883	454	48
19.4 Other commercial auto liability	253,339	296,353	0	30,253	371,687	(379,275)	1,592,064	17,410	(80,732)	144,695	56,269	5,539
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	32,532	42,810	0	4,224	59,138	4,058	13,760	(3,959)	(6,388)	2,428	6,970	711
22. Aircraft (all perils)	235,788	235,844	0	90,886	106	23,219	138,320	180	4,376	24,750	48,642	5,155
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	7,432	8,407	0	873	0	226	504	0	40	89	1,709	162
27. Boiler and machinery	0	2,560	0	0	0	(2,284)	383	0	(403)	68	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTAL (a)	736,516	852,180	0	152,526	531,700	(376,534)	1,864,756	13,646	(85,429)	193,160	159,814	16,102
<b>Details of Write-Ins</b>												
3401.	0	0	0	0	0	0	0	0	0	0	0	0
3402.	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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



**EXHIBIT OF PREMIUMS AND LOSSES**  
**BUSINESS IN THE STATE OF MASSACHUSETTS DURING THE YEAR 2025**  
 NAIC Group Code: 3494      NAIC Company Code: 31925

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	2										
	Direct Premiums Written	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	73,409	71,569	0	38,179	311,815	299,888	20,619	10,626	1,698	3,639	16,884	2,622
2.1 Allied lines	179,480	207,725	0	85,325	(29,662)	(13,331)	47,087	0	2,882	8,310	41,280	6,411
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	(32,497)	76,829	0	0	124,806	285,847	1,082,754	1,937	(7,093)	24,367	(8,774)	(1,161)
5.2 Commercial multiple peril (liability portion)	(18,082)	30,456	0	0	20,000	(235,881)	405,967	99,957	34,035	65,722	(4,882)	(646)
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.1 Inland marine	2,856	3,756	0	1,636	0	(775)	757	0	(137)	133	657	102
9.2 Pet insurance plans	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical professional liability — occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical professional liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	(340)	115	0	(60)	20	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-term care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	(15,861)	16,685	0	(2,901)	2,227	0	0
17.1 Other liability—occurrence	106,572	162,353	0	53,016	98,587	(99,882)	244,098	18,846	6,237	45,879	22,398	3,807
17.2 Other liability—claims-made	74,459	67,758	0	7,052	0	45,133	35,932	0	7,965	6,341	17,126	2,660
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products liability — occurrence	0	41	0	0	0	(1,124)	1,422	0	(199)	251	0	0
18.2 Products liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	8,861	7,734	0	4,364	0	2,583	5,079	0	456	896	2,038	317
19.4 Other commercial auto liability	256,356	284,193	0	128,447	121,307	261,636	297,423	10,006	31,225	47,216	58,962	9,157
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	60,591	70,035	0	31,109	(11,846)	12,761	55,047	284	1,478	6,566	13,936	2,164
22. Aircraft (all perils)	633,708	596,549	0	144,672	21,577	274,017	485,918	7,920	67,883	74,871	129,155	22,635
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	12,313	18,183	0	5,182	0	99	2,992	0	17	528	2,832	440
27. Boiler and machinery	(2,496)	5,529	0	0	0	(11,582)	673	0	(2,044)	119	(674)	(89)
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTAL (a)	1,355,530	1,602,710	0	498,982	656,584	803,188	2,702,568	149,576	141,442	287,085	290,938	48,419
<b>Details of Write-Ins</b>												
3401.	0	0	0	0	0	0	0	0	0	0	0	0
3402.	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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

19.MA



**EXHIBIT OF PREMIUMS AND LOSSES**  
**BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 2025**  
 NAIC Group Code: 3494      NAIC Company Code: 31925

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	203,754	320,324	0	46,700	700,879	726,258	190,986	7,256	17,474	51,700	46,863	2,458
2.1 Allied lines	271,580	438,158	0	53,534	226,781	(155)	66,428	31,629	14,781	11,723	62,463	3,276
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.1 Inland marine	52,753	56,929	0	2,113	17,090	11,230	10,725	14	196	1,893	7,830	636
9.2 Pet insurance plans	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical professional liability – occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical professional liability – claims-made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-term care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	(107)	53		(19)	9	0	0
17.1 Other liability—occurrence	226,262	364,087	0	41,398	0	59,450	209,870	0	10,491	37,036	48,666	2,730
17.2 Other liability—claims-made	92,869	86,075	0	6,794	0	55,301	36,372	0	9,759	6,419	21,360	1,120
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products liability – occurrence	180	196	0	75	0	28	101	0	5	18	41	2
18.2 Products liability – claims-made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	3,859,016	741,716	4,452,861	517,400	255,487	744,581	0	0
19.2 Other private passenger auto liability	0	0	0	0	443,530	77,934	147,217	86,724	13,642	26,393	0	0
19.3 Commercial auto no-fault (personal injury protection)	212,190	367,648	0	32,127	1,979	70,896	269,401	0	12,562	47,600	20,344	2,560
19.4 Other commercial auto liability	1,492,551	1,894,131	0	116,526	1,142,444	1,034,780	2,312,142	341,925	419,221	489,856	259,844	18,006
21.1 Private passenger auto physical damage	0	0	0	0	995	1,137	0	0	25	0	0	0
21.2 Commercial auto physical damage	225,258	282,337	0	15,886	154,689	66,015	105,761	12,596	35,656	41,678	39,393	2,717
22. Aircraft (all perils)	481,265	607,265	0	197,123	61,717	132,581	306,918	12,111	32,064	57,751	99,115	5,806
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	25,165	52,632	0	5,009	0	(1,673)	4,748	0	(295)	838	5,788	304
27. Boiler and machinery	0	0	0	0	0	(13,254)	279	0	(2,339)	49	0	0
28. Credit	208,250	208,250	0	0	62,156	32,616	20,064	0	(5,919)	2,835	0	2,512
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTAL (a)	3,492,077	4,678,032	0	517,285	6,671,276	2,994,753	8,133,926	1,009,655	812,791	1,520,379	611,707	42,127
<b>Details of Write-Ins</b>												
3401.	0	0	0	0	0	0	0	0	0	0	0	0
3402.	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

19 MI

(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**  
**BUSINESS IN THE STATE OF MINNESOTA DURING THE YEAR 2025**

NAIC Group Code: 3494

NAIC Company Code: 31925

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	62,707	71,263	0	18,770	0	5,390	12,442	3,808	4,759	2,196	14,423	1,259
2.1 Allied lines	146,038	171,363	0	39,440	0	7,690	22,689	0	1,357	4,004	33,589	2,931
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.1 Inland marine	239,361	249,612	0	985	41,421	47,794	42,735	121	3,893	7,541	32,082	4,804
9.2 Pet insurance plans	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical professional liability – occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical professional liability – claims-made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-term care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability—occurrence	117,218	131,434	0	35,185	(14,260)	(17,003)	90,071	(137)	(621)	15,895	25,288	2,353
17.2 Other liability—claims-made	6,041	6,031	0	10	0	3,578	3,578	0	632	632	1,389	121
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products liability – occurrence	0	0	0	0	0	(239)	269	0	(42)	47	0	0
18.2 Products liability – claims-made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	18,157	20,742	0	3,098	0	(1,334)	18,634	0	(235)	3,288	3,466	364
19.4 Other commercial auto liability	840,435	881,752	0	77,672	894,130	1,087,979	1,638,257	47,231	19,236	216,938	8,223	16,867
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	233,676	245,557	0	10,223	427,567	373,918	44,044	16,627	12,983	12,243	(34,323)	4,690
22. Aircraft (all perils)	941,997	913,371	0	738,247	165,618	493,006	507,672	17,858	74,537	87,771	204,441	18,905
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	7,963	10,393	0	2,189	0	25	696	0	4	123	1,831	160
27. Boiler and machinery	0	0	0	0	0	(2,902)	26	0	(512)	5	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTAL (a)	2,613,593	2,701,518	0	925,819	1,514,476	1,997,902	2,381,113	85,508	115,991	350,683	290,409	52,454
<b>Details of Write-Ins</b>												
3401.	0	0	0	0	0	0	0	0	0	0	0	0
3402.	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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

19.MN



**EXHIBIT OF PREMIUMS AND LOSSES**  
**BUSINESS IN THE STATE OF MISSISSIPPI DURING THE YEAR 2025**

NAIC Group Code: 3494

NAIC Company Code: 31925

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	2										
	Direct Premiums Written	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	158,598	219,232	0	30,155	0	12,069	33,181	0	2,130	5,856	41,057	4,710
2.1 Allied lines	194,708	278,251	0	33,491	0	9,090	32,679	0	1,604	5,767	44,783	5,782
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.1 Inland marine	20,943	67,026	0	269	44,746	27,400	7,327	2,250	(811)	1,293	4,182	622
9.2 Pet insurance plans	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical professional liability – occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical professional liability – claims-made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-term care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	529	529	0	0	0	(2,218)	875	0	(361)	137	147	16
17.1 Other liability—occurrence	103,703	236,305	0	6,862	0	(6,966)	182,808	7,105	5,875	32,260	20,078	3,079
17.2 Other liability—claims-made	28,005	26,601	0	1,404	0	20,500	9,570	0	3,618	1,689	6,441	832
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products liability – occurrence	6	9	0	0	0	(281)	174	0	(50)	31	1	0
18.2 Products liability – claims-made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	695,740	1,739,326	0	84,244	388,343	407,733	1,420,672	39,980	65,837	247,599	141,388	20,660
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	188,983	504,535	0	13,421	463,073	596,683	184,237	7,123	31,725	32,512	36,819	5,612
22. Aircraft (all perils)	325,726	283,954	0	122,755	0	435,515	466,447	5,890	53,914	53,483	67,255	9,672
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	5,291	5,981	0	464	0	108	420	0	19	74	1,217	157
27. Boiler and machinery	0	0	0	0	0	(281)	3	0	(50)	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTAL (a)	1,722,232	3,361,749	0	293,065	896,162	1,499,352	2,338,393	62,348	163,450	380,701	363,368	51,142
<b>Details of Write-Ins</b>												
3401.	0	0	0	0	0	0	0	0	0	0	0	0
3402.	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

19.MS

(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  
BUSINESS IN THE STATE OF MISSOURI DURING THE YEAR 2025**

NAIC Group Code: 3494

NAIC Company Code: 31925

19.MO

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	2										
1.	Fire	258,829	359,378	0	72,419	4,453,726	4,908,993	527,481	89,023	130,545	61,619	83,141	6,611
2.1	Allied lines	599,215	821,234	0	162,579	230,722	227,251	222,219	45,595	42,097	61,262	137,818	15,306
2.2	Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4	Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5	Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.1	Inland marine	12,038	14,684	0	3,116	0	(7,890)	3,220	0	(1,392)	568	2,789	307
9.2	Pet insurance plans	0	0	0	0	0	0	0	0	0	0	0	0
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1	Medical professional liability – occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2	Medical professional liability – claims-made	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1	Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2	Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Vision only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Dental only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Disability income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Medicare supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Long-term care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal employees health benefits plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9	Other health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	18,289	18,289	0	0	77,579	(36,914)	154,061	14,272	(1,819)	21,733	5,080	376
17.1	Other liability—occurrence	406,254	488,099	0	102,936	0	11,551,611	11,763,401	0	(608,539)	(571,164)	87,549	10,377
17.2	Other liability—claims-made	275,861	246,226	0	29,635	153,500	426,903	212,073	76,475	126,615	39,317	63,448	7,047
17.3	Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1	Products liability – occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2	Products liability – claims-made	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2	Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3	Commercial auto no-fault (personal injury protection)	0	0	0	0	0	(6)	0	0	(1)	0	0	0
19.4	Other commercial auto liability	1,641,326	2,053,361	0	299,422	787,080	2,355,150	3,963,744	217,102	317,981	408,306	352,905	41,926
21.1	Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2	Commercial auto physical damage	297,530	309,010	0	52,223	777,360	774,122	374,484	84,862	47,035	46,442	62,818	7,600
22.	Aircraft (all perils)	307,467	316,879	0	122,141	0	96,635	136,003	29	16,874	24,001	63,977	7,854
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and theft	44,580	53,253	0	10,716	0	(2,159)	4,286	0	(381)	756	10,253	1,139
27.	Boiler and machinery	0	0	0	0	0	(7,870)	125	0	(1,389)	22	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
29.	International	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31.	Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35.	TOTAL (a)	3,861,389	4,680,413	0	855,187	6,479,967	20,285,826	17,361,097	527,358	67,626	92,862	869,778	98,543
<b>Details of Write-Ins</b>													
3401.		0	0	0	0	0	0	0	0	0	0	0	0
3402.		0	0	0	0	0	0	0	0	0	0	0	0
3403.		0	0	0	0	0	0	0	0	0	0	0	0
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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



**EXHIBIT OF PREMIUMS AND LOSSES  
BUSINESS IN THE STATE OF MONTANA DURING THE YEAR 2025**

NAIC Group Code: 3494

NAIC Company Code: 31925

19.MT

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										
1. Fire	10,141	9,568	0	1,347	19,143	20,271	2,069	1,925	15,199	13,440	2,332	273
2.1 Allied lines	19,245	16,703	0	3,543	0	900	2,039	0	159	360	4,426	518
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.1 Inland marine	333	330	0	29	0	(231)	81	0	(41)	14	77	9
9.2 Pet insurance plans	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical professional liability — occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical professional liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-term care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability—occurrence	5,850	12,829	0	513	0	(9,070)	17,780	0	(1,601)	3,138	1,258	158
17.2 Other liability—claims-made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products liability — occurrence	0	1	0	0	0	(121)	49	0	(21)	9	0	0
18.2 Products liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	81,480	78,127	0	8,049	7,631	(5,506)	59,938	3,303	3,861	13,066	17,060	2,194
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	65,141	64,294	0	1,036	(3,442)	(34,152)	7,144	1,614	(2,865)	2,201	13,037	1,754
22. Aircraft (all perils)	659,767	621,327	0	225,652	515,000	295,378	481,655	26,758	92,717	97,894	135,803	17,765
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	701	718	0	61	0	(5)	46	0	(1)	8	161	19
27. Boiler and machinery	0	0	0	0	0	(29)	0	0	(5)	0	0	0
28. Credit	941,692	941,692	0	0	171,779	99,597	79,756	1,411	(10,621)	13,369	0	25,356
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTAL (a)	1,784,350	1,745,589	0	240,230	710,111	367,032	650,557	35,011	96,781	143,499	174,154	48,046
<b>Details of Write-Ins</b>												
3401.	0	0	0	0	0	0	0	0	0	0	0	0
3402.	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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



**EXHIBIT OF PREMIUMS AND LOSSES**  
**BUSINESS IN THE STATE OF NEBRASKA DURING THE YEAR 2025**

NAIC Group Code: 3494

NAIC Company Code: 31925

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	2										
	Direct Premiums Written	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	(557)	6,392	0	0	0	(445)	1,659	0	(79)	293	(128)	(5)
2.1 Allied lines	(689)	28,703	0	0	0	(1,450)	5,468	0	(256)	965	(158)	(6)
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.1 Inland marine	36,805	37,042	0	0	0	(27,823)	5,589	(55)	(4,965)	986	4,890	343
9.2 Pet insurance plans	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical professional liability — occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical professional liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-term care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	(729)	0	0	(129)	0	0	0
17.1 Other liability—occurrence	0	6,488	0	0	0	(7,046)	2,257	0	(1,243)	398	0	0
17.2 Other liability—claims-made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products liability — occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2 Products liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	435,160	489,997	0	0	233,440	205,987	717,592	46,720	19,996	85,209	59,321	4,058
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	143,029	144,965	0	0	118,928	79,536	20,431	54,995	50,301	3,605	20,216	1,334
22. Aircraft (all perils)	590,026	521,351	0	275,965	275,427	531,765	365,610	25,336	97,703	91,651	123,211	5,503
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	604	0	0	0	(41)	85	0	(7)	15	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTAL (a)	1,203,774	1,235,542	0	275,965	627,795	779,754	1,118,691	126,996	161,321	183,122	207,352	11,227
<b>Details of Write-Ins</b>												
3401.	0	0	0	0	0	0	0	0	0	0	0	0
3402.	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

19. NE

(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  
BUSINESS IN THE STATE OF NEVADA DURING THE YEAR 2025**

NAIC Group Code: 3494

NAIC Company Code: 31925

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	2										
	Direct Premiums Written	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	4,432	21,850	0	328	0	976	5,950	0	172	1,050	1,019	170
2.1 Allied lines	8,596	46,565	0	603	5,657	7,180	10,266	0	269	1,812	1,977	330
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.1 Inland marine	1,916	2,866	0	7	0	(494)	504	0	(87)	89	262	73
9.2 Pet insurance plans	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical professional liability — occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical professional liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-term care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	592	592	0	0	132,010	(192,429)	578,206	3,492	(33,858)	97,055	27,761	23
17.1 Other liability—occurrence	16,868	94,273	0	1,255	45,531	59,938	88,916	0	2,543	13,926	3,627	647
17.2 Other liability—claims-made	26,652	26,652	0	0	0	9,853	9,853	0	1,739	1,739	6,130	1,022
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products liability — occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2 Products liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	241,987	515,390	0	3,649	239,232	433,577	652,669	19,308	63,744	136,000	49,601	9,283
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	34,497	58,051	0	341	43,939	53,540	40,604	(1,011)	(3,729)	2,754	6,874	1,323
22. Aircraft (all perils)	1,517,314	1,491,567	0	1,003,468	1,694,672	926,752	885,233	26,348	1,490	225,853	322,721	58,206
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	906	6,849	0	108	0	(281)	548	0	(50)	97	208	35
27. Boiler and machinery	0	0	0	0	0	(1,349)	30	0	(238)	5	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTAL (a)	1,853,760	2,264,655	0	1,009,759	2,161,041	1,297,263	2,272,779	48,137	31,995	480,380	420,180	71,112
<b>Details of Write-Ins</b>												
3401.	0	0	0	0	0	0	0	0	0	0	0	0
3402.	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

19 NV

(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**  
**BUSINESS IN THE STATE OF NEW HAMPSHIRE DURING THE YEAR 2025**  
 NAIC Group Code: 3494      NAIC Company Code: 31925

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	25,380	28,036	0	2,973	89,342	91,514	5,575	1,513	1,896	984	5,837	288
2.1 Allied lines	74,091	90,926	0	7,930	0	3,343	14,002	0	590	2,471	17,041	840
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	912	0	0	0	(574)	490	0	(101)	87	0	0
5.2 Commercial multiple peril (liability portion)	0	1,573	0	0	0	(3,957)	14,004	0	(698)	2,471	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.1 Inland marine	1,637	1,737	0	173	0	(297)	342	0	(52)	61	377	19
9.2 Pet insurance plans	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical professional liability — occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical professional liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-term care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	(4,462)	2,261	0	(787)	399	0	0
17.1 Other liability—occurrence	63,310	80,572	0	8,266	0	10,858	58,582	0	1,916	10,338	13,627	718
17.2 Other liability—claims-made	38,346	38,342	0	6	100,000	122,329	16,015	0	128,940	127,826	8,820	435
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products liability — occurrence	0	0	0	0	0	25	32	0	4	6	0	0
18.2 Products liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	(2)	0	0	0	0	0	0
19.4 Other commercial auto liability	135,509	175,690	0	14,801	(8,442)	47,500	122,525	0	9,832	21,622	31,167	1,537
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	28,705	35,932	0	3,485	0	48,247	58,525	0	5,573	7,387	6,602	326
22. Aircraft (all perils)	93,161	81,487	0	44,796	0	26,623	31,287	0	4,698	5,521	19,336	1,056
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	7,343	8,999	0	794	0	(120)	641	0	(21)	113	1,689	83
27. Boiler and machinery	0	44	0	0	0	(557)	14	0	(98)	3	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTAL (a)	467,482	544,250	0	83,224	180,900	340,470	324,295	1,513	151,692	179,289	104,496	5,302
<b>Details of Write-Ins</b>												
3401.	0	0	0	0	0	0	0	0	0	0	0	0
3402.	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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



**EXHIBIT OF PREMIUMS AND LOSSES  
BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR 2025**

NAIC Group Code: 3494

NAIC Company Code: 31925

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	2										
	Direct Premiums Written	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	127,308	195,197	0	13,424	61,365	73,926	31,883	4,200	6,417	5,627	33,860	2,706
2.1 Allied lines	296,843	394,704	0	28,609	0	17,227	47,504	0	3,040	8,383	68,274	6,310
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	1,272,522	1,566,440	0	504,033	867,587	2,025,801	1,837,077	63,139	74,742	115,252	343,581	27,048
5.2 Commercial multiple peril (liability portion)	561,543	752,595	0	223,274	857,500	1,048,832	3,182,593	169,697	337,326	616,712	151,617	11,936
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.1 Inland marine	6,503	9,343	0	744	0	(489)	1,843	0	(86)	325	1,496	138
9.2 Pet insurance plans	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical professional liability – occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical professional liability – claims-made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-term care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	(472)	(472)	0	0	598,739	219,482	5,278,304	50,292	(55,994)	484,169	(67)	(11)
17.1 Other liability—occurrence	449,197	621,806	0	99,746	6,526,491	6,163,888	2,109,384	33,756	83,114	236,489	106,881	9,548
17.2 Other liability—claims-made	(51)	456	0	0	(500)	892	(14)	0	(88)	157	(14)	(1)
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products liability – occurrence	6,446	6,332	0	1,154	0	(2,326)	5,850	0	(410)	1,032	2,922	137
18.2 Products liability – claims-made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	70,077	97,346	0	6,901	33,692	28,675	120,781	1,103	5,853	11,908	15,812	1,490
19.4 Other commercial auto liability	1,020,711	1,458,960	0	111,623	2,723,125	757,590	3,757,178	394,835	396,489	453,257	226,083	21,696
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	60,508	112,533	0	5,939	73,235	88,466	64,673	1,111	6,710	13,862	12,659	1,286
22. Aircraft (all perils)	74,386	96,450	0	50,378	0	13,913	43,723	0	2,455	7,716	15,360	1,581
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	13,814	17,605	0	1,683	0	(14)	1,292	0	(3)	228	3,177	294
27. Boiler and machinery	(991)	32,417	0	2,529	0	(22,266)	4,480	0	(3,929)	790	(268)	(21)
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
<b>35. TOTAL (a)</b>	<b>3,958,344</b>	<b>5,361,712</b>	<b>0</b>	<b>1,050,037</b>	<b>11,741,734</b>	<b>10,412,205</b>	<b>16,487,457</b>	<b>718,133</b>	<b>855,636</b>	<b>1,955,907</b>	<b>981,373</b>	<b>84,137</b>
<b>Details of Write-Ins</b>												
3401.	0	0	0	0	0	0	0	0	0	0	0	0
3402.	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$290

(b) For health business 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  
BUSINESS IN THE STATE OF NEW MEXICO DURING THE YEAR 2025**

NAIC Group Code: 3494

NAIC Company Code: 31925

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	2										
	Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	6,995	6,194	0	3,296	0	436	1,118	0	77	198	1,609	206
2.1 Allied lines	25,159	24,719	0	11,856	34,254	9,425	5,219	2,338	(1,994)	921	5,787	740
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	13,191	13,191	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.1 Inland marine	838	3,750	0	0	0	(1,985)	348	0	(350)	61	184	25
9.2 Pet insurance plans	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical professional liability – occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical professional liability – claims-made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-term care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	(1,251)	542	0	(221)	96	0	0
17.1 Other liability—occurrence	6,382	12,478	0	664	0	1,359	11,455	9	249	2,021	1,404	188
17.2 Other liability—claims-made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products liability – occurrence	134	133	0	14	0	8	72	0	1	13	29	4
18.2 Products liability – claims-made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	60,647	65,169	0	23,813	18,173	17,356	56,535	1,520	123	10,341	13,610	1,783
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	10,344	10,307	0	1,597	20,221	12,859	2,801	0	(1,013)	494	2,177	304
22. Aircraft (all perils)	427,827	392,773	0	122,429	447,187	586,679	338,163	17,561	73,205	68,204	88,201	12,576
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	(45)	8	0	(8)	1	0	0
27. Boiler and machinery	0	0	0	0	0	(414)	4	0	(73)	1	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTAL (a)	538,326	515,523	0	163,669	519,835	624,427	416,265	34,619	83,187	82,351	113,001	15,826
<b>Details of Write-Ins</b>												
3401.	0	0	0	0	0	0	0	0	0	0	0	0
3402.	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

19.NM

(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  
BUSINESS IN THE STATE OF NEW YORK DURING THE YEAR 2025**

NAIC Group Code: 3494

NAIC Company Code: 31925

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	157,457	246,807	0	43,756	0	18,362	57,254	19,775	23,015	14,221	62,114	3,151
2.1 Allied lines	262,840	390,425	0	79,246	7,833	22,402	79,621	475	(2,361)	14,051	60,452	5,260
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	650,937	1,328,733	0	181,966	578,621	545,481	2,184,218	159,812	207,915	394,623	175,753	13,028
5.2 Commercial multiple peril (liability portion)	215,070	630,282	0	71,196	3,238,733	2,350,144	13,083,844	609,880	567,481	2,048,399	58,069	4,304
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.1 Inland marine	8,177	8,699	0	2,994	0	(2,292)	1,781	0	(404)	314	1,881	164
9.2 Pet insurance plans	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical professional liability — occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical professional liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	114	0	0	0	7	17	0	1	3	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-term care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability—occurrence	1,637,017	3,738,482	0	572,813	4,380,982	2,781,530	22,820,509	1,835,707	1,814,304	2,893,800	428,804	32,763
17.2 Other liability—claims-made	5,677	5,677	0	0	0	2,846	3,433	0	502	606	1,306	114
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products liability — occurrence	0	3,415	0	0	0	(8,762)	14,007	0	(1,546)	2,472	0	0
18.2 Products liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	120,451	167,945	0	35,476	186,594	(63,477)	1,637,306	37,734	30,270	52,403	25,945	2,411
19.4 Other commercial auto liability	1,148,450	2,191,762	0	452,262	2,972,660	1,912,971	11,817,259	1,600,393	1,425,229	1,329,172	243,642	22,985
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	83,722	194,257	0	34,190	246,291	213,497	189,895	17,111	46,248	53,298	17,059	1,676
22. Aircraft (all perils)	129,079	129,079	0	0	134,784	(47,685)	252,842	12,050	(12,719)	166,470	26,461	2,583
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	62,166	73,950	0	14,409	0	1,319	7,775	774	1,007	1,372	14,298	1,244
27. Boiler and machinery	19,442	91,669	0	3,790	0	(56,005)	10,462	0	(9,883)	1,846	5,249	389
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTAL (a)	4,500,485	9,201,296	0	1,492,098	11,746,498	7,670,338	52,160,223	4,293,711	4,089,059	6,973,050	1,121,033	90,072
<b>Details of Write-Ins</b>												
3401.	0	0	0	0	0	0	0	0	0	0	0	0
3402.	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

19 NY

(a) Finance and service charges not included in Lines 1 to 35 S420

(b) For health business 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**  
**BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR 2025**  
 NAIC Group Code: 3494 NAIC Company Code: 31925

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	2										
	Direct Premiums Written	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	104,010	112,970	0	13,232	(14,488)	(33,148)	27,814	1,699	(3,350)	4,908	30,786	1,996
2.1 Allied lines	343,724	383,414	0	40,293	161,057	168,873	118,743	8,589	4,557	16,543	79,048	6,595
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	(1)	1	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	(32)	4	0	(6)	1	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.1 Inland marine	33,859	186,888	0	2,654	76,639	24,162	22,838	2,293	(6,967)	4,030	(1,912)	650
9.2 Pet insurance plans	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical professional liability – occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical professional liability – claims-made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-term care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	4,433	4,433	0	0	0	(34,313)	29,477	0	(5,928)	5,082	1,231	112
17.1 Other liability—occurrence	279,873	460,028	0	42,173	37,450	64,212	546,239	1,475	903	91,101	52,871	5,370
17.2 Other liability—claims-made	42,957	38,016	0	4,941	0	22,872	18,583	0	4,036	3,279	9,880	824
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products liability – occurrence	402	2,731	0	43	0	(3,120)	5,456	0	(551)	963	88	8
18.2 Products liability – claims-made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	(151)	521	0	(27)	92	0	0
19.4 Other commercial auto liability	1,978,024	2,856,358	0	96,790	1,668,957	2,223,578	5,270,715	195,764	77,981	564,753	308,177	37,953
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	402,981	797,991	0	11,989	480,465	430,368	254,067	56,046	82,655	54,678	53,786	7,732
22. Aircraft (all perils)	641,201	572,851	0	348,475	8,750	2,700	429,072	12,685	141,491	241,518	134,965	12,303
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	21,386	23,933	0	3,454	65,419	34,747	3,149	19,691	(1,310)	556	4,919	410
27. Boiler and machinery	0	0	0	0	0	(9,553)	122	0	(1,686)	21	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTAL (a)	3,852,850	5,439,613	0	564,044	2,484,249	2,891,194	6,726,801	298,242	291,798	987,525	673,839	73,953
<b>Details of Write-Ins</b>												
3401.	0	0	0	0	0	0	0	0	0	0	0	0
3402.	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

19. NC



**EXHIBIT OF PREMIUMS AND LOSSES**  
**BUSINESS IN THE STATE OF NORTH DAKOTA DURING THE YEAR 2025**  
 NAIC Group Code: 3494      NAIC Company Code: 31925

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.1 Inland marine	0	0	0	0	0	0	0	0	0	0	0	0
9.2 Pet insurance plans	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical professional liability – occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical professional liability – claims-made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-term care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability—occurrence	0	0	0	0	0	(3,008)	399	0	(531)	70	0	0
17.2 Other liability—claims-made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products liability – occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2 Products liability – claims-made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	3,072	3,072	0	0	0	(1,188)	1,012	0	(209)	179	613	46
19.4 Other commercial auto liability	24,978	25,173	0	0	0	(11,834)	9,572	5,046	2,958	1,690	4,986	377
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	22,387	22,387	0	0	32,799	47,297	26,553	0	(1,741)	387	4,467	338
22. Aircraft (all perils)	130,445	114,208	0	69,061	0	86,483	128,420	1,072	12,510	18,839	27,445	1,967
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTAL (a)	180,882	164,840	0	69,061	32,799	117,750	165,956	6,118	12,987	21,165	37,511	2,728
<b>Details of Write-Ins</b>												
3401.	0	0	0	0	0	0	0	0	0	0	0	0
3402.	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

19. ND

(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  
BUSINESS IN THE STATE OF OHIO DURING THE YEAR 2025**

NAIC Group Code: 3494

NAIC Company Code: 31925

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	2										
1. Fire	383,169	520,594	0	80,201	37,597	31,082	99,885	18,404	11,097	17,627	88,129	20,116
2.1 Allied lines	736,207	968,652	0	154,353	(79,741)	(33,860)	171,913	4,591	15,435	35,853	169,328	38,649
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.1 Inland marine	12,642	19,982	0	3,801	15,984	(25,372)	5,049	20	(7,279)	891	3,287	664
9.2 Pet insurance plans	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical professional liability — occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical professional liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-term care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability—occurrence	581,655	799,487	0	114,872	162,785	2,811,534	3,087,957	8,959	184,707	303,945	125,320	30,536
17.2 Other liability—claims-made	303,196	303,196	0	0	167,000	393,894	183,435	53,512	102,963	41,781	69,735	15,917
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products liability — occurrence	0	0	0	0	0	(314)	292	0	(55)	52	0	0
18.2 Products liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	(88)	6	0	(16)	1	(26)	0
19.4 Other commercial auto liability	1,954,175	2,464,448	0	245,445	3,379,225	2,172,367	3,674,135	254,856	280,937	643,276	164,379	102,590
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	515,565	609,772	0	37,537	547,123	482,788	716,138	35,555	46,395	73,458	(9,992)	27,066
22. Aircraft (all perils)	543,230	634,057	0	227,767	10,795	175,918	288,930	0	30,276	50,376	113,549	28,518
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	72,768	101,224	0	15,633	0	(3,055)	8,156	211	(329)	1,439	16,737	3,820
27. Boiler and machinery	0	0	0	0	0	(31,751)	635	0	(5,603)	112	0	0
28. Credit	149,107	149,107	0	0	13,717	(14,234)	11,722	500	(4,433)	2,069	0	7,828
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTAL (a)	5,251,714	6,570,365	0	879,609	4,254,485	5,958,909	8,248,253	376,608	654,095	1,170,880	740,446	275,704
<b>Details of Write-Ins</b>												
3401.	0	0	0	0	0	0	0	0	0	0	0	0
3402.	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

19.04

(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**  
**BUSINESS IN THE STATE OF OKLAHOMA DURING THE YEAR 2025**

NAIC Group Code: 3494

NAIC Company Code: 31925

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	155,780	220,962	0	62,863	0	12,403	44,130	8,801	10,989	7,788	59,439	3,467
2.1 Allied lines	301,957	553,405	0	112,681	0	4,446	95,196	2,637	(451)	16,799	69,447	6,720
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.1 Inland marine	16,795	18,860	0	504	0	1,573	3,384	0	278	597	2,402	374
9.2 Pet insurance plans	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical professional liability – occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical professional liability – claims-made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-term care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability—occurrence	41,147	130,873	0	11,436	0	(8,623)	120,112	1,781	259	21,196	8,845	916
17.2 Other liability—claims-made	10,749	10,749	0	0	0	6,377	6,377	0	1,125	1,125	2,472	239
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products liability – occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2 Products liability – claims-made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	642,815	932,132	0	189,725	606,344	1,262,334	1,652,178	177,104	262,292	239,886	135,323	14,305
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	62,022	75,911	0	17,252	97,783	87,752	28,943	(32,925)	2,243	60,794	12,088	1,380
22. Aircraft (all perils)	435,622	373,546	0	256,137	0	115,458	154,643	0	20,375	27,290	92,915	9,694
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	4,383	11,149	0	1,332	0	(599)	1,092	0	(106)	193	1,008	98
27. Boiler and machinery	0	0	0	0	0	(4,130)	85	0	(729)	15	0	0
28. Credit	2,525,263	2,525,263	0	0	1,883,719	1,382,003	305,629	290	(84,719)	49,699	0	56,197
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTAL (a)	4,196,533	4,852,850	0	651,930	2,587,846	2,858,994	2,411,769	157,688	211,556	425,382	383,939	93,390
<b>Details of Write-Ins</b>												
3401.	0	0	0	0	0	0	0	0	0	0	0	0
3402.	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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

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**EXHIBIT OF PREMIUMS AND LOSSES  
BUSINESS IN THE STATE OF OREGON DURING THE YEAR 2025**

NAIC Group Code: 3494

NAIC Company Code: 31925

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	22,961	51,212	0	4,734	2,559	1,316	10,931	1,174	954	1,929	5,247	(10)
2.1 Allied lines	36,518	115,706	0	7,743	(3,683)	(8,793)	20,525	0	(1,104)	3,622	8,354	(15)
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.1 Inland marine	116,656	224,578	0	3,760	242,791	261,446	51,748	6,940	19,441	18,340	22,763	(49)
9.2 Pet insurance plans	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical professional liability – occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical professional liability – claims-made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-term care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability—occurrence	123,012	506,863	0	14,755	1,089,575	647,626	792,449	39,293	9,525	140,364	18,709	(51)
17.2 Other liability—claims-made	12,291	16,221	0	98	0	380	10,146	0	67	1,790	2,814	(5)
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products liability – occurrence	294	4,112	0	43	0	(1,868)	4,874	0	(330)	860	65	0
18.2 Products liability – claims-made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	1,827	10,651	0	375	1,423	1,063	8,139	65	2	1,436	417	(1)
19.4 Other commercial auto liability	400,614	1,008,997	0	33,653	113,750	2,126,673	3,066,743	10,332	14,820	177,213	63,796	(167)
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	137,783	375,134	0	8,854	257,969	352,024	144,241	28,822	39,895	19,175	21,708	(57)
22. Aircraft (all perils)	1,019,239	1,043,230	0	301,124	31,012	217,285	687,575	11,277	(25,149)	113,416	209,276	(425)
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	(2,494)	4,095	0	506	0	(537)	662	0	(95)	117	(574)	1
27. Boiler and machinery	226	357	0	20	0	(136)	128	0	(24)	23	50	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTAL (a)	1,868,927	3,361,156	0	375,665	1,735,396	3,596,479	4,798,161	97,903	58,002	478,285	352,625	(779)
<b>Details of Write-Ins</b>												
3401.	0	0	0	0	0	0	0	0	0	0	0	0
3402.	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

19. OR

(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**  
**BUSINESS IN THE STATE OF PENNSYLVANIA DURING THE YEAR 2025**  
 NAIC Group Code: 3494 NAIC Company Code: 31925

19 PA

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	2										
	Direct Premiums Written	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	106,170	133,788	0	19,915	(6,308)	1,078	27,103	(1,220)	83	4,783	41,161	2,066
2.1 Allied lines	273,749	358,150	0	48,116	0	11,656	57,043	0	2,057	10,066	62,962	5,326
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	(39,560)	135,484	0	0	0	(98,180)	75,355	2,898	(15,472)	13,298	(10,681)	(770)
5.2 Commercial multiple peril (liability portion)	(31,224)	197,757	0	0	337,500	(965,481)	1,017,736	112,082	(111,337)	193,522	(8,430)	(608)
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.1 Inland marine	6,204	8,080	0	631	22,821	2,924	2,186	10	(2,619)	386	1,137	121
9.2 Pet insurance plans	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical professional liability — occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical professional liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-term care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	(5,115)	(5,115)	0	0	7,878	(573,240)	195,278	15,546	(42,747)	62,158	(724)	(100)
17.1 Other liability—occurrence	218,617	353,972	0	37,538	0	21,468	294,238	40	2,064	50,160	70,825	4,254
17.2 Other liability—claims-made	59,781	59,781	0	0	0	33,701	17,987	203	6,150	3,174	13,750	1,163
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products liability — occurrence	28	29	0	7	0	(477)	316	0	(84)	56	6	1
18.2 Products liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	72,584	77,317	0	1,337	124,751	(94,390)	77,028	26	(6,108)	13,593	10,285	1,412
19.4 Other commercial auto liability	998,444	1,388,973	0	103,220	4,201,112	593,104	2,918,046	315,316	41,845	499,563	184,514	19,427
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	109,964	135,393	0	12,183	77,444	100,193	120,183	21,492	24,276	20,014	20,785	2,140
22. Aircraft (all perils)	304,638	315,560	0	59,914	0	179,832	333,465	0	16,529	53,641	61,592	5,927
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	17,838	30,090	0	2,917	0	(781)	2,476	0	(138)	437	4,103	347
27. Boiler and machinery	(2,304)	10,221	0	0	0	(9,410)	1,383	0	(1,660)	244	(622)	(45)
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTAL (a)	2,089,814	3,199,480	0	285,778	4,765,198	(798,003)	5,139,823	466,393	(87,161)	925,095	450,663	40,661
<b>Details of Write-Ins</b>												
3401.	0	0	0	0	0	0	0	0	0	0	0	0
3402.	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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



**EXHIBIT OF PREMIUMS AND LOSSES**  
**BUSINESS IN THE STATE OF RHODE ISLAND DURING THE YEAR 2025**

NAIC Group Code: 3494

NAIC Company Code: 31925

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	2										
	Direct Premiums Written	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	45,305	42,976	0	6,315	0	3,677	5,140	0	649	907	10,420	890
2.1 Allied lines	77,738	68,124	0	13,962	0	4,224	5,596	0	745	988	17,880	1,527
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	(44,728)	210,715	0	0	258,178	133,741	252,413	25,661	22,354	48,762	(12,077)	(878)
5.2 Commercial multiple peril (liability portion)	(25,797)	95,954	0	0	32,500	(59,257)	481,090	42,544	14,749	73,011	(6,965)	(507)
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.1 Inland marine	759	669	0	131	0	44	132	0	8	23	175	15
9.2 Pet insurance plans	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical professional liability — occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical professional liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	140	0	0	0	(13)	55	0	(2)	10	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-term care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	117	415	0	12	42	0	0
17.1 Other liability—occurrence	39,682	56,202	0	6,189	0	(2,230)	234,674	2,532	905	40,298	8,194	779
17.2 Other liability—claims-made	0	1,194	0	0	0	(511)	2,077	0	(90)	367	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products liability — occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2 Products liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	224,713	211,919	0	15,985	637	31,132	76,061	312	7,018	13,423	48,716	4,413
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	57,822	52,526	0	6,041	34,545	35,127	13,566	1,307	1,353	2,337	12,324	1,136
22. Aircraft (all perils)	56,735	49,831	0	24,033	0	13,639	37,440	158	2,615	7,629	11,347	1,114
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	3,600	3,109	0	600	0	130	174	0	23	31	828	71
27. Boiler and machinery	(3,324)	16,830	0	0	0	(17,258)	2,976	0	(3,045)	525	(897)	(65)
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTAL (a)	432,505	810,189	0	73,256	325,860	142,562	1,111,809	72,514	47,294	188,353	89,945	8,495
<b>Details of Write-Ins</b>												
3401.	0	0	0	0	0	0	0	0	0	0	0	0
3402.	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

19.RI

(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**  
**BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR 2025**  
 NAIC Group Code: 3494 NAIC Company Code: 31925

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	2										
1. Fire	43,777	66,569	0	5,159	168,492	172,933	16,406	3,945	(6,084)	2,895	19,222	527
2.1 Allied lines	88,974	132,218	0	10,678	0	3,707	24,002	0	654	4,236	20,457	1,071
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.1 Inland marine	46,489	70,357	0	1,882	(6,825)	(21,297)	9,329	0	(2,554)	1,646	3,404	560
9.2 Pet insurance plans	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical professional liability — occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical professional liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-term care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	9,290	(47,016)	21,282	(1,106)	(12,105)	3,756	0	0
17.1 Other liability—occurrence	144,188	373,293	0	19,694	24,320	88,340	456,800	6,402	2,738	80,612	26,059	1,736
17.2 Other liability—claims-made	42,380	42,355	0	25	0	22,193	15,932	12,067	17,708	4,536	9,747	510
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products liability — occurrence	4,326	6,652	0	624	0	(607)	4,469	0	(107)	789	952	52
18.2 Products liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	(6)	1	0	(1)	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	(4,421)	8,576	0	(780)	1,514	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	1,975,232	2,746,993	0	65,998	1,731,266	635,660	2,925,768	179,647	(29,040)	483,575	310,841	23,778
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	404,576	623,011	0	11,964	142,866	162,345	145,366	14,952	18,778	25,653	63,487	4,870
22. Aircraft (all perils)	663,819	536,675	0	195,859	23,524	111,187	246,567	2,991	36,758	57,827	137,313	7,991
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	6,176	10,187	0	732	0	(253)	771	0	(45)	136	1,420	74
27. Boiler and machinery	0	0	0	0	0	(906)	8	0	(160)	1	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTAL (a)	3,419,937	4,608,310	0	312,615	2,092,933	1,121,859	3,875,277	218,898	25,760	667,176	592,902	41,169
<b>Details of Write-Ins</b>												
3401.	0	0	0	0	0	0	0	0	0	0	0	0
3402.	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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(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**  
**BUSINESS IN THE STATE OF SOUTH DAKOTA DURING THE YEAR 2025**  
 NAIC Group Code: 3494      NAIC Company Code: 31925

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	2										
	Direct Premiums Written	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	16,521	30,944	0	2,339	0	1,892	5,447	0	334	961	3,800	421
2.1 Allied lines	38,298	68,757	0	5,843	0	2,782	9,276	0	491	1,637	8,809	976
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.1 Inland marine	17,933	73,376	0	377	68,000	55,036	8,042	1,666	(622)	1,419	3,952	457
9.2 Pet insurance plans	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical professional liability — occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical professional liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-term care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability—occurrence	98,786	134,262	0	1,770	0	1,353	155,427	0	239	27,428	21,688	2,518
17.2 Other liability—claims-made	6,816	6,350	0	467	0	2,706	2,841	0	478	501	1,565	174
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products liability — occurrence	3,792	4,241	0	13	0	263	2,312	0	47	408	834	97
18.2 Products liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	33,541	78,351	0	4,418	27,462	43,080	58,492	143	2,900	10,322	7,645	855
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	17,067	30,887	0	1,238	5,966	6,908	9,200	38	204	1,624	3,804	435
22. Aircraft (all perils)	210,670	140,315	0	104,916	0	132,957	159,210	3,469	35,228	36,392	43,269	5,369
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	1,768	3,926	0	274	0	(82)	308	8,838	8,823	54	407	45
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTAL (a)	445,192	571,409	0	121,655	101,428	246,895	410,555	14,154	48,122	80,746	95,773	11,347
<b>Details of Write-Ins</b>												
3401.	0	0	0	0	0	0	0	0	0	0	0	0
3402.	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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



**EXHIBIT OF PREMIUMS AND LOSSES**  
**BUSINESS IN THE STATE OF TENNESSEE DURING THE YEAR 2025**

NAIC Group Code: 3494

NAIC Company Code: 31925

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	2										
	Direct Premiums Written	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	48,172	72,620	0	14,598	18,669	52,357	46,324	(4,521)	7,769	14,519	11,080	1,183
2.1 Allied lines	125,168	195,271	0	39,629	0	14	29,811	1,481	1,483	5,261	28,789	3,074
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.1 Inland marine	18,982	20,856	0	379	13,780	3,560	3,737	20	(902)	659	2,635	466
9.2 Pet insurance plans	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical professional liability – occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical professional liability – claims-made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-term care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	1,221	1,221	0	0	400	(21,044)	24,423	4,137	(12,000)	4,234	339	48
17.1 Other liability—occurrence	80,020	142,660	0	23,241	0	1,472	94,885	0	260	16,745	17,255	1,965
17.2 Other liability—claims-made	7,891	7,891	0	0	0	5,793	4,056	0	1,022	716	1,815	194
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products liability – occurrence	0	235	0	0	0	(241)	386	0	(43)	68	0	0
18.2 Products liability – claims-made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	1,163,324	1,344,217	0	72,539	284,040	708,401	2,406,220	129,684	211,971	387,129	192,244	28,573
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	421,584	470,130	0	14,920	(221)	(74,037)	67,080	7,944	(5,082)	11,838	73,654	10,355
22. Aircraft (all perils)	1,090,349	978,612	0	359,375	20,919	241,052	529,455	5,747	45,092	82,766	223,518	26,781
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	1,797	11,427	0	372	130,251	130,511	3,140	5,106	5,152	554	413	44
27. Boiler and machinery	0	0	0	0	0	(6,783)	154	0	(1,197)	27	0	0
28. Credit	2,113,122	2,113,122	0	0	576,227	202,364	188,519	10,612	(55,364)	31,856	0	51,901
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTAL (a)	5,071,630	5,358,262	0	525,053	1,044,065	1,243,419	3,398,190	160,210	198,161	556,372	551,742	124,584
<b>Details of Write-Ins</b>												
3401.	0	0	0	0	0	0	0	0	0	0	0	0
3402.	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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



**EXHIBIT OF PREMIUMS AND LOSSES  
BUSINESS IN THE STATE OF TEXAS DURING THE YEAR 2025**

NAIC Group Code: 3494

NAIC Company Code: 31925

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	2										
1. Fire	1,303,432	2,018,545	0	382,941	6,493,477	6,711,962	921,801	437,608	362,530	148,729	339,425	20,372
2.1 Allied lines	5,055,592	8,189,518	0	1,407,456	1,216,584	1,719,542	1,624,900	105,639	93,048	263,861	1,162,772	79,015
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	(3,260)	30,412	(1,619)	(2,195)	5,367	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.1 Inland marine	103,945	132,075	0	20,326	23,137	(113,781)	109,363	122	(18,512)	19,299	17,854	1,625
9.2 Pet insurance plans	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical professional liability — occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical professional liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-term care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	105	105	0	0	(851)	(167,509)	209,635	806	(42,620)	36,994	27,692	2
17.1 Other liability—occurrence	2,662,963	3,860,293	0	760,532	2,725,626	4,543,852	3,468,672	0	131,158	422,413	571,247	41,620
17.2 Other liability—claims-made	80,837	77,721	0	3,116	0	50,798	35,229	0	8,965	6,217	18,593	1,263
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products liability — occurrence	1,682	1,802	0	700	0	431	1,227	0	76	217	1,568	26
18.2 Products liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	42,241	44,828	0	561	1,020	5,335	19,597	0	762	3,458	5,998	660
19.4 Other commercial auto liability	12,509,795	15,657,381	0	2,327,985	13,620,818	19,436,259	24,241,483	2,102,851	2,955,214	3,692,528	2,572,509	195,515
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	573,916	949,405	0	113,865	725,600	1,119,189	1,328,966	163,043	233,049	307,776	167,099	8,970
22. Aircraft (all perils)	2,398,753	2,272,186	0	1,627,129	8,150,947	8,144,757	3,545,932	344,050	512,129	580,228	512,971	37,491
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	141,394	203,867	0	34,145	791,233	789,434	19,633	34,576	34,259	3,465	32,521	2,210
27. Boiler and machinery	(1)	(1)	0	0	0	(47,980)	885	0	(8,467)	156	(1)	0
28. Credit	15,802,549	15,802,549	0	0	5,072,774	2,570,179	1,490,326	9,953	(424,623)	250,999	0	246,982
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTAL (a)	40,677,203	49,210,274	0	6,678,756	38,820,365	44,759,208	37,048,061	3,197,029	3,834,773	5,741,707	5,430,248	635,751
<b>Details of Write-Ins</b>												
3401.	0	0	0	0	0	0	0	0	0	0	0	0
3402.	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

19. TX

(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  
BUSINESS IN THE STATE OF UTAH DURING THE YEAR 2025**

NAIC Group Code: 3494

NAIC Company Code: 31925

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	2										
	Direct Premiums Written	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	14	17,108	0	0	6,655	6,926	3,668	0	48	647	3	0
2.1 Allied lines	0	24,920	0	0	0	50	4,166	0	9	735	0	0
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.1 Inland marine	14,859	31,623	0	0	0	(1,007)	3,858	0	(178)	681	2,074	332
9.2 Pet insurance plans	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical professional liability — occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical professional liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-term care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability—occurrence	0	13,176	0	0	0	6,826	17,802	0	1,205	3,142	0	0
17.2 Other liability—claims-made	8,456	8,456	0	0	0	4,077	4,077	0	720	720	1,945	189
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products liability — occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2 Products liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	5,196	8,921	0	1	0	409	6,666	26	98	1,176	700	116
19.4 Other commercial auto liability	479,437	602,742	0	140	197,777	160,313	439,507	2,378	(785)	61,198	66,332	10,704
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	86,836	101,944	0	0	(2,500)	8,228	38,145	0	(944)	3,673	12,912	1,939
22. Aircraft (all perils)	448,433	477,079	0	204,618	29,636	388,376	809,960	8,766	29,299	79,481	92,752	10,011
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	1,019	0	0	0	(35)	108	0	(6)	19	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	1,965,952	1,965,952	0	0	426,700	153,706	188,432	2,776	(46,811)	30,429	0	43,890
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTAL (a)	3,009,183	3,252,940	0	204,759	658,268	727,869	1,516,389	13,946	(17,345)	181,901	176,718	67,181
<b>Details of Write-Ins</b>												
3401.	0	0	0	0	0	0	0	0	0	0	0	0
3402.	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

19 UT

(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  
BUSINESS IN THE STATE OF VERMONT DURING THE YEAR 2025**

NAIC Group Code: 3494

NAIC Company Code: 31925

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	2										
1.	Fire	22,138	27,596	0	5,313	41,337	43,915	4,648	11,931	12,385	820	5,092	651
2.1	Allied lines	32,088	38,733	0	6,199	0	1,879	4,183	0	332	738	7,380	944
2.2	Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4	Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5	Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.1	Inland marine	323	313	0	83	0	(37)	60	0	(7)	11	74	10
9.2	Pet insurance plans	0	0	0	0	0	0	0	0	0	0	0	0
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1	Medical professional liability — occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2	Medical professional liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1	Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2	Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Vision only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Dental only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Disability income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Medicare supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Long-term care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal employees health benefits plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9	Other health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	(12,918)	8,628	0	(2,280)	1,523	0	0
17.1	Other liability—occurrence	16,770	16,667	0	5,015	0	3,400	9,513	0	600	1,679	3,606	493
17.2	Other liability—claims-made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1	Products liability — occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2	Products liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2	Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3	Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other commercial auto liability	53,367	62,531	0	10,924	0	25,907	36,434	0	4,572	6,430	12,274	1,570
21.1	Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2	Commercial auto physical damage	12,367	15,133	0	2,507	29,627	32,002	4,483	125	544	791	2,844	364
22.	Aircraft (all perils)	0	0	0	0	0	(5,754)	9,556	0	(1,015)	1,686	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and theft	1,328	1,391	0	316	0	(19)	93	0	(3)	16	305	39
27.	Boiler and machinery	0	0	0	0	0	(350)	3	0	(62)	1	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
29.	International	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31.	Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35.	TOTAL (a)	138,381	162,364	0	30,357	70,964	88,025	77,601	12,056	15,066	13,695	31,575	4,071
<b>Details of Write-Ins</b>													
3401.		0	0	0	0	0	0	0	0	0	0	0	0
3402.		0	0	0	0	0	0	0	0	0	0	0	0
3403.		0	0	0	0	0	0	0	0	0	0	0	0
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

19 VT

(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  
BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR 2025**

NAIC Group Code: 3494

NAIC Company Code: 31925

19 VA

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	30,420	31,809	0	9,099	0	(2,519)	5,558	0	(444)	981	6,982	725
2.1 Allied lines	35,628	47,695	0	9,687	0	(4,038)	7,211	0	(713)	1,273	8,177	850
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.1 Inland marine	(2,758)	19,642	0	150	0	(9,275)	1,912	0	(1,637)	337	(3,796)	(66)
9.2 Pet insurance plans	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical professional liability — occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical professional liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-term care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	(1,675)	(1,675)	0	0	89	(17,349)	3,839	30	(2,947)	651	(465)	(44)
17.1 Other liability—occurrence	58,915	221,407	0	7,172	25,165	41,750	333,373	9	(6,064)	42,792	5,742	1,405
17.2 Other liability—claims-made	0	776	0	0	0	(1,158)	1,658	0	(204)	293	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products liability — occurrence	506	1,798	0	28	0	(919)	1,636	0	(162)	289	111	12
18.2 Products liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	(270)	42	0	(48)	7	(17)	0
19.4 Other commercial auto liability	383,254	1,705,294	0	33,129	922,710	639,333	2,795,939	168,408	83,809	449,569	33,416	9,139
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	229,760	726,402	0	18,751	357,691	395,318	232,011	28,550	49,084	40,943	29,129	5,479
22. Aircraft (all perils)	278,040	294,461	0	102,611	0	77,359	233,520	2,142	15,434	48,766	57,082	6,630
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	2,194	2,606	0	914	0	(93)	253	0	(16)	45	505	52
27. Boiler and machinery	0	0	0	0	0	(1,457)	33	0	(257)	6	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTAL (a)	1,014,284	3,050,215	0	181,541	1,305,655	1,116,682	3,616,985	199,139	135,835	585,952	136,866	24,182
<b>Details of Write-Ins</b>												
3401.	0	0	0	0	0	0	0	0	0	0	0	0
3402.	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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



**EXHIBIT OF PREMIUMS AND LOSSES  
BUSINESS IN THE STATE OF WASHINGTON DURING THE YEAR 2025**

NAIC Group Code: 3494

NAIC Company Code: 31925

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	2										
	Direct Premiums Written	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	156,847	122,438	0	48,453	37,099	49,601	16,783	14	2,220	2,962	36,075	3,062
2.1 Allied lines	195,943	151,097	0	66,495	0	9,527	15,108	0	1,681	2,666	45,067	3,826
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.1 Inland marine	57,385	69,474	0	3,207	22,904	28,114	10,771	63	982	1,901	8,882	1,120
9.2 Pet insurance plans	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical professional liability — occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical professional liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-term care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability—occurrence	182,393	284,586	0	43,238	0	46,066	197,522	0	8,129	34,857	39,569	3,561
17.2 Other liability—claims-made	1,250	2,390	0	66	0	117	1,518	0	21	268	275	24
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products liability — occurrence	713	1,584	0	20	0	127	1,010	0	22	178	157	14
18.2 Products liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	893	2,306	0	218	0	836	1,488	0	148	263	203	17
19.4 Other commercial auto liability	1,097,480	1,416,373	0	102,409	2,393,467	1,970,874	1,364,957	25,273	12,779	188,412	216,964	21,427
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	240,872	304,397	0	18,971	295,814	336,788	123,009	11,282	30,049	28,399	46,933	4,703
22. Aircraft (all perils)	538,518	477,181	0	196,045	29,736	305,444	728,458	20,042	44,178	90,557	110,502	10,514
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	16,971	13,045	0	5,848	0	482	748	0	85	132	3,903	331
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTAL (a)	2,489,265	2,844,871	0	484,970	2,779,020	2,747,976	2,461,372	56,674	100,294	350,595	508,530	48,599
<b>Details of Write-Ins</b>												
3401.	0	0	0	0	0	0	0	0	0	0	0	0
3402.	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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

19.WA



**EXHIBIT OF PREMIUMS AND LOSSES**  
**BUSINESS IN THE STATE OF WEST VIRGINIA DURING THE YEAR 2025**  
 NAIC Group Code: 3494 NAIC Company Code: 31925

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	11,677	15,763	0	179	0	360	3,337	0	63	589	2,686	394
2.1 Allied lines	17,121	23,019	0	250	0	225	3,840	0	40	678	3,938	577
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.1 Inland marine	451	451	0	1	0	(717)	136	0	(127)	24	104	15
9.2 Pet insurance plans	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical professional liability — occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical professional liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-term care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	(262)	1,254	0	(46)	221	0	0
17.1 Other liability—occurrence	19,480	19,474	0	53	0	3,300	12,665	0	582	2,235	4,198	657
17.2 Other liability—claims-made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products liability — occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2 Products liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	102,848	136,419	0	181	592,500	489,387	407,515	111,788	152,341	140,763	23,655	3,467
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	8,256	10,192	0	408	0	5,811	28,815	9,289	4,261	16,366	1,899	278
22. Aircraft (all perils)	15,000	29,066	0	5,795	0	7,657	9,858	0	1,351	1,740	3,000	506
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	2,188	2,190	0	6	0	(13)	140	0	(2)	25	503	74
27. Boiler and machinery	0	0	0	0	0	(1)	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTAL (a)	177,021	236,574	0	6,873	592,500	505,747	467,560	121,077	158,463	162,641	39,983	5,968
<b>Details of Write-Ins</b>												
3401.	0	0	0	0	0	0	0	0	0	0	0	0
3402.	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

19.WV

(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**  
**BUSINESS IN THE STATE OF WISCONSIN DURING THE YEAR 2025**

NAIC Group Code: 3494

NAIC Company Code: 31925

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	2										
	Direct Premiums Written	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	117,398	229,777	0	44,167	2,384,439	2,472,698	120,780	91,993	155,341	69,087	50,612	385
2.1 Allied lines	309,151	581,423	0	117,313	54,899	159,594	174,993	6,962	21,718	27,161	71,103	1,013
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.1 Inland marine	18,970	22,800	0	2,212	0	(25,285)	3,698	6,011	1,549	653	3,263	62
9.2 Pet insurance plans	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical professional liability – occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical professional liability – claims-made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-term care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability—occurrence	161,861	330,838	0	58,550	0	43,189	244,940	0	7,622	43,225	33,395	530
17.2 Other liability—claims-made	23,012	23,012	0	0	0	14,205	4,876	0	2,507	860	5,293	75
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products liability – occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2 Products liability – claims-made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	(7)	0	0	(1)	0	0	0
19.4 Other commercial auto liability	843,332	1,298,516	0	223,081	1,226,556	469,122	2,817,444	97,977	50,852	400,796	165,912	2,762
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	158,150	214,226	0	23,570	288,089	283,605	95,802	14,338	13,487	14,338	26,566	518
22. Aircraft (all perils)	411,229	375,568	0	113,361	(199)	148,834	271,220	10,164	34,025	65,375	83,607	1,347
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	33,385	43,954	0	6,893	2,630	1,317	3,420	125	(108)	604	7,679	109
27. Boiler and machinery	0	0	0	0	0	(15,171)	258	0	(2,677)	46	0	0
28. Credit	1,329,868	1,329,868	0	0	556,534	374,001	113,969	6,650	(25,562)	18,700	0	4,356
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTAL (a)	3,406,356	4,449,982	0	589,147	4,512,948	3,926,102	3,851,400	234,220	258,753	640,845	447,430	11,157
<b>Details of Write-Ins</b>												
3401.	0	0	0	0	0	0	0	0	0	0	0	0
3402.	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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



**EXHIBIT OF PREMIUMS AND LOSSES  
BUSINESS IN THE STATE OF WYOMING DURING THE YEAR 2025**

NAIC Group Code: 3494

NAIC Company Code: 31925

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	20,781	20,346	0	5,995	0	689	3,370	0	121	595	4,780	267
2.1 Allied lines	38,272	52,931	0	10,809	0	(737)	8,355	0	(130)	1,474	8,803	493
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.1 Inland marine	31,183	68,229	0	1,549	0	(4,938)	5,304	0	(871)	936	6,865	401
9.2 Pet insurance plans	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical professional liability — occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical professional liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-term care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability—occurrence	17,482	45,012	0	3,254	0	(3,813)	32,297	0	(673)	5,699	3,802	225
17.2 Other liability—claims-made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products liability — occurrence	489	604	0	27	0	(96)	375	0	(17)	66	108	6
18.2 Products liability — claims-made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	32,838	91,310	0	8,567	15,096	10,731	80,399	730	(40)	14,188	7,473	423
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	6,099	17,415	0	1,175	93,307	86,349	7,321	2,650	2,116	1,292	1,354	78
22. Aircraft (all perils)	331,856	340,034	0	187,109	0	112,717	134,094	0	19,891	23,664	70,265	4,271
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	1,598	2,508	0	477	0	(182)	317	0	(32)	56	368	21
27. Boiler and machinery	0	0	0	0	0	(932)	21	0	(164)	4	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTAL (a)	480,598	638,389	0	218,962	108,403	199,788	271,853	3,380	20,201	47,974	103,818	6,185
<b>Details of Write-Ins</b>												
3401.	0	0	0	0	0	0	0	0	0	0	0	0
3402.	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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

19.WY



**EXHIBIT OF PREMIUMS AND LOSSES  
GRAND TOTAL DURING THE YEAR 2025**

NAIC Group Code: 3494

NAIC Company Code: 31925

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	5,665,140	8,892,681	0	1,751,819	16,401,058	17,179,672	6,501,225	989,663	839,585	1,076,277	1,649,013	100,390
2.1 Allied lines	13,009,206	20,176,402	0	3,295,158	2,160,833	2,841,188	4,029,649	198,487	237,185	761,285	2,991,990	253,789
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	4,497,628	5,786,834	0	1,502,141	4,726,297	4,092,092	7,619,250	430,936	451,148	844,767	1,189,933	37,268
5.2 Commercial multiple peril (liability portion)	1,135,503	2,121,969	0	426,090	4,684,123	2,039,978	18,978,238	1,100,327	775,993	3,189,235	302,972	14,479
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.1 Inland marine	1,565,864	2,505,769	0	99,160	1,853,054	918,593	514,976	59,317	(15,594)	108,654	244,634	25,058
9.2 Pet insurance plans	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical professional liability – occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical professional liability – claims-made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	254	0	0	0	(346)	187	0	(61)	33	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-term care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	30,990	31,990	0	0	1,549,481	19,896	12,318,550	232,285	(53,175)	1,223,635	124,117	835
17.1 Other liability—occurrence	13,288,153	25,256,641	0	3,053,406	46,637,009	63,312,079	88,153,167	3,420,447	3,366,804	11,288,983	2,986,181	212,513
17.2 Other liability—claims-made	1,547,164	1,498,265	0	68,240	420,500	1,461,673	794,095	142,257	464,024	278,161	355,788	41,523
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products liability – occurrence	373,187	1,028,748	0	31,138	0	(138,627)	1,345,106	0	(24,463)	237,376	95,789	799
18.2 Products liability – claims-made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	3,914,292	769,472	4,455,044	518,000	255,642	744,966	0	0
19.2 Other private passenger auto liability	0	0	0	0	505,931	189,836	596,340	193,891	112,368	104,424	0	0
19.3 Commercial auto no-fault (personal injury protection)	670,993	961,965	0	101,733	369,522	(100,558)	2,394,170	39,270	40,860	166,634	109,398	11,506
19.4 Other commercial auto liability	51,539,656	74,583,657	0	6,975,254	75,967,709	72,502,208	132,496,028	11,537,478	11,365,336	19,364,556	8,877,040	955,520
21.1 Private passenger auto physical damage	0	0	0	0	1,179	1,814	0	167	280	0	0	0
21.2 Commercial auto physical damage	7,494,565	11,799,886	0	651,776	8,889,911	8,800,165	6,232,082	834,569	1,128,212	1,297,971	851,305	158,906
22. Aircraft (all perils)	26,082,542	24,729,557	0	12,895,362	22,222,059	18,957,286	31,161,177	1,097,722	2,283,260	5,053,790	5,463,573	523,263
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	688,031	1,014,692	0	148,635	1,660,018	1,495,730	100,770	86,071	89,529	54,235	158,245	14,649
27. Boiler and machinery	202,534	368,935	0	54,661	(2,951)	(384,738)	108,942	0	(68,834)	19,225	48,804	169
28. Credit	29,516,175	29,516,175	0	0	10,407,847	5,988,849	2,834,393	60,748	(707,075)	469,128	0	522,888
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTAL (a)	157,307,331	210,274,420	0	31,054,573	202,367,872	199,946,262	320,633,389	20,941,635	20,541,024	46,283,335	25,448,782	2,873,555
<b>Details of Write-Ins</b>												
3401.	0	0	0	0	0	0	0	0	0	0	0	0
3402.	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$1,025

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

Annual Statement for the Year 2025 of the Falls Lake National Insurance Company

**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			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
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
<b>Affiliates, U.S. Intercompany Pooling</b>														
22-2824607	12203	JAMES RIVER INS CO	OH	544,124	121,245	330,735	451,979	0	102,838	238,279	1,645,023	0	0	0
47-1588915	15884	FALLS LAKE FIRE & CAS CO	CA	2,895	3,505	17,490	20,995	0	616	781	41,585	0	0	0
20-8946040	13685	JAMES RIVER CAS CO	OH	0	1,272	187	1,459	0	0	0	1,687	0	0	0
20-0328998	11828	STONEWOOD INS CO	OH	1,081	4,151	7,602	11,753	0	670	816	16,921	0	0	0
	00000			0	0	0	0	0	0	0	0	0	0	0
	00000			0	0	0	0	0	0	0	0	0	0	0
0199999 – Affiliates, U.S. Intercompany Pooling				548,100	130,172	356,014	486,186	0	104,124	239,876	1,705,216	0	0	0
0299999 – Affiliates, U.S. Non-Pool, Captive				0	0	0	0	0	0	0	0	0	0	0
0399999 – Affiliates, U.S. Non-Pool, Other				0	0	0	0	0	0	0	0	0	0	0
0499999 – Affiliates, U.S. Non-Pool, Total				0	0	0	0	0	0	0	0	0	0	0
0599999 – Affiliates, Other (Non-U.S.), Captive				0	0	0	0	0	0	0	0	0	0	0
0699999 – Affiliates, Other (Non-U.S.), Other				0	0	0	0	0	0	0	0	0	0	0
0799999 – Affiliates, Other (Non-U.S.), Total				0	0	0	0	0	0	0	0	0	0	0
0899999 – Total Affiliates				548,100	130,172	356,014	486,186	0	104,124	239,876	1,705,216	0	0	0
0999999 – Total Other U.S. Unaffiliated Insurers				0	0	0	0	0	0	0	0	0	0	0
<b>Pools and Associations, Mandatory Pools, Associations or Other Similar Facilities</b>														
AA-9992118	00000	NATIONAL WORKERS COMP REINS POOL	NY	(24)	0	261	261	0	0	3	0	0	0	0
AA-9991414	00000	INDIANA WORKERS COMP	IN	(5)	0	10	10	0	0	0	0	0	0	0
AA-9991424	00000	MISSISSIPPI WORKERS COMP	MS	1	0	1	1	0	0	0	0	0	0	0
AA-9991161	00000	COMMONWEALTH AUTOMOBILE REINS	MA	126	13	73	86	0	62	54	0	0	0	0
AA-9991100	00000	ALABAMA COMMERCIAL AUTO INS PROCEDURE	AL	8	0	6	6	0	(2)	1	0	0	0	0
AA-9991102	00000	ARIZONA COMMERCIAL AUTO INS PROCEDURE	AZ	1	0	0	1	0	0	0	0	0	0	0
AA-9991103	00000	ARKANSAS COMMERCIAL AUTO INS PROCEDURE	AR	0	0	0	0	0	0	0	0	0	0	0
AA-9991107	00000	COLORADO COMMERCIAL AUTO INS PROCEDURE	CO	9	1	7	8	0	7	6	0	0	0	0
AA-9991108	00000	CONNECTICUT COMMERCIAL AUTO INS PROCEDURE	CT	13	1	10	12	0	3	6	0	0	0	0
AA-9991110	00000	DELAWARE COMMERCIAL AUTO INS PROCEDURE	DE	1	1	3	4	0	0	0	0	0	0	0
AA-9991167	00000	DC Commercial Auto Ins Procedure (DC CAIP)	DC	0	0	0	0	0	0	0	0	0	0	0
AA-9991112	00000	GEORGIA COMMERCIAL AUTO INS PROCEDURE	GA	0	0	0	0	0	0	0	0	0	0	0
AA-9991114	00000	IDAHO COMMERCIAL AUTO INS PROCEDURE	ID	1	0	0	0	0	(2)	0	0	0	0	0
AA-9991115	00000	ILLINOIS COMMERCIAL AUTO INS PROCEDURE	IL	376	85	373	458	0	248	188	0	0	0	0
AA-9991117	00000	INDIANA COMMERCIAL AUTO INS PROCEDURE	IN	15	2	15	18	0	4	7	0	0	0	0
AA-9991118	00000	IOWA COMMERCIAL AUTO INS PROCEDURE	IA	12	7	22	28	0	3	6	0	0	0	0
AA-9991119	00000	KANSAS COMMERCIAL AUTO INS PROCEDURE	KS	9	1	10	12	0	9	6	0	0	0	0
AA-9991120	00000	KENTUCKY COMMERCIAL AUTO INS PROCEDURE	KY	0	0	0	0	0	0	0	0	0	0	0
AA-9991121	00000	LOUISIANA COMMERCIAL AUTO INS PROCEDURE	LA	0	0	0	0	0	0	0	0	0	0	0
AA-9991122	00000	MAINE COMMERCIAL AUTO INS PROCEDURE	ME	0	0	0	0	0	0	0	0	0	0	0
AA-9991125	00000	MINNESOTA COMMERCIAL AUTO INS PROCEDURE	MN	16	1	4	5	0	4	8	0	0	0	0
AA-9991127	00000	MISSISSIPPI COMMERCIAL AUTO INS PROCEDURE	MS	0	0	0	0	0	0	0	0	0	0	0
AA-9990014	00000	Missouri Commercial Automobile Ins Procedure	MO	10	2	8	10	0	1	3	0	0	0	0
AA-9991129	00000	MONTANA COMMERCIAL AUTO INS PROCEDURE	MT	0	0	0	0	0	0	0	0	0	0	0
AA-9991130	00000	NEBRASKA COMMERCIAL AUTO INS PROCEDURE	NE	1	0	1	1	0	0	1	0	0	0	0
AA-9991131	00000	NEVADA COMMERCIAL AUTO INS PROCEDURE	NV	2	1	1	2	0	1	1	0	0	0	0
AA-9991133	00000	NEW HAMPSHIRE COMMERCIAL AUTO INS PROCEDURE	NH	1	0	0	0	0	0	1	0	0	0	0

Annual Statement for the Year 2025 of the Falls Lake National Insurance Company

**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			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
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
AA-9991134	00000	NEW JERSEY COMMERCIAL AUTO INS PROCEDURE	NJ	39	31	246	277	0	14	15	0	0	0	0
AA-9991136	00000	NEW MEXICO COMMERCIAL AUTO INS PROCEDURE	NM	1	0	0	0	0	0	0	0	0	0	0
AA-9991137	00000	NEW YORK SPECIAL RISK DISTRIBUTION PROGRAM	NY	164	26	234	259	0	46	65	0	0	0	0
AA-9991140	00000	NORTH DAKOTA COMMERCIAL AUTO INS PROCEDURE	ND	0	0	0	0	0	0	0	0	0	0	0
AA-9991141	00000	OHIO COMMERCIAL AUTO INS PROCEDURE	OH	157	41	167	208	0	56	69	0	0	0	0
AA-9991142	00000	OKLAHOMA COMMERCIAL AUTO INS PROCEDURE	OK	1	0	1	2	0	0	0	0	0	0	0
AA-9991143	00000	OREGON COMMERCIAL AUTO INS PROCEDURE	OR	1	0	1	1	0	1	1	0	0	0	0
AA-9991144	00000	PENNSYLVANIA COMMERCIAL AUTO INS PROCEDURE	PA	2	3	21	24	0	6	5	0	0	0	0
AA-9991146	00000	RHODE ISLAND COMMERCIAL AUTO INS PROCEDURE	RI	1	0	0	0	0	1	1	0	0	0	0
AA-9991147	00000	SOUTH CAROLINA COMMERCIAL AUTO INS PROCEDURE	SC	1	0	0	0	0	0	0	0	0	0	0
AA-9991149	00000	SOUTH DAKOTA COMMERCIAL AUTO INS PROCEDURE	SD	0	0	0	0	0	0	0	0	0	0	0
AA-9991150	00000	TENNESSEE COMMERCIAL AUTO INS PROCEDURE	TN	4	0	2	3	0	3	2	0	0	0	0
AA-9991151	00000	UTAH COMMERCIAL AUTO INS PROCEDURE	UT	0	0	0	0	0	0	0	0	0	0	0
AA-9991152	00000	VERMONT COMMERCIAL AUTO INS PROCEDURE	VT	0	0	0	0	0	0	0	0	0	0	0
AA-9991153	00000	VIRGINIA COMMERCIAL AUTO INS PROCEDURE	VA	22	5	33	38	0	5	9	0	0	0	0
AA-9991154	00000	WASHINGTON COMMERCIAL AUTO INS PROCEDURE	WA	2	0	2	2	0	1	1	0	0	0	0
AA-9991156	00000	WEST VIRGINIA COMMERCIAL AUTO INS PROCEDURE	WV	5	0	6	6	0	1	2	0	0	0	0
AA-9992090	00000	Wisconsin Automobile Ins Plan	WI	4	1	5	6	0	1	2	0	0	0	0
AA-9991158	00000	WYOMING COMMERCIAL AUTO INS PROCEDURE	WY	1	0	0	0	0	0	0	0	0	0	0
1099999 – Pools and Associations, Mandatory Pools, Associations or Other Similar Facilities				977	223	1,527	1,750	0	474	464	0	0	0	0
1199999 – Pools and Associations, Voluntary Pools, Associations or Other Similar Facilities				0	0	0	0	0	0	0	0	0	0	0
1299999 – Total Pools and Associations				977	223	1,527	1,750	0	474	464	0	0	0	0
1399999 – Total Other Non-U.S. Insurers				0	0	0	0	0	0	0	0	0	0	0
9999999 – Totals				549,077	130,395	357,541	487,936	0	104,598	240,340	1,705,216	0	0	0

**SCHEDULE F - PART 2**

Premium Portfolio Reinsurance Effectuated 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
0199999 – Total reinsurance ceded by portfolio.....				0	0
0299999 – Total reinsurance assumed by portfolio.....				0	0

**NONE**

**SCHEDULE F - PART 3**

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	6 Reinsurance Premiums Ceded	Reinsurance Recoverable On									16 Amount in Dispute Included in Column 15	Reinsurance Payable		19 Net Amount Recoverable From Reinsurers Cols. 15- [17+18]	20 Funds Held by Company Under Reinsurance Treaties	
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 through 14 Totals		17 Ceded Balances Payable	18 Other Amounts Due to Reinsurers			
<b>Total Authorized, Affiliates, U.S. Intercompany Pooling</b>																				
22-2824607	12203	JAMES RIVER INS CO	OH		312,848	69,701	17,463	172,650	37,538	444,048	188,170	134,298	0	1,063,868	0	59,910	0	1,003,958	976,704	
20-8946040	13685	JAMES RIVER CAS CO	OH		39,817	6,032	2,223	21,974	4,778	56,515	23,949	17,092	0	132,562	0	7,625	0	124,937	124,308	
20-0328998	11828	STONEWOOD INS CO	OH		79,634	12,064	4,445	43,947	9,555	113,030	47,898	34,185	0	265,124	0	15,250	0	249,875	248,616	
0199999 - Total Authorized, Affiliates, U.S. Intercompany Pooling					432,299	87,796	24,131	238,571	51,871	613,593	260,017	185,575	0	1,461,554	0	82,784	0	1,378,770	1,349,627	
0499999 - Total Authorized, Affiliates, U.S. Non-Pool, Total					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0899999 - Total Authorized, Affiliates, Total Authorized - Affiliates					432,299	87,796	24,131	238,571	51,871	613,593	260,017	185,575	0	1,461,554	0	82,784	0	1,378,770	1,349,627	
<b>Total Authorized, Other U.S. Unaffiliated Insurers</b>																				
38-3207001	10166	ACCIDENT FUND INS CO OF AMER	MI		131	0	0	0	0	422	90	10	0	523	0	3	0	520	0	
06-0237820	20699	ACE PROP & CAS INS CO	PA		0	2	10	358	75	475	115	0	0	1,034	0	(6)	0	1,040	0	
95-3187355	35300	ALLIANZ GLOBAL RISKS US INS CO	IL		0	1	0	0	0	0	0	0	0	1	0	0	0	1	0	
95-4387273	19489	ALLIED WORLD ASSUR CO US INC	DE		0	13	2	1	8	160	37	0	0	221	0	0	0	221	0	
02-6005008	23337	AMERICAN EUROPEAN INS CO	NH		3,918	1,250	233	23,671	3,435	12,490	3,443	1,467	0	45,989	0	288	0	45,702	0	
06-1430254	10348	ARCH REINS CO	DE		59	1,409	132	2,196	276	1,704	457	9	25	6,207	0	(30)	5	6,233	0	
75-2344200	43460	ASPEN AMER INS CO	TX		0	0	0	2	0	10	2	0	0	15	0	2	0	13	0	
06-1463851	10717	ASPEN SPECIALTY INS CO	ND		(4)	43	10	351	37	744	176	0	0	1,361	0	3	0	1,359	0	
39-1338397	37273	AXIS INS CO	IL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
51-0434766	20370	AXIS REINS CO	NY		84	326	87	1,034	108	1,610	380	8	66	3,620	0	6	52	3,562	0	
47-0574325	32603	BERKLEY INS CO	DE		264	43	34	290	35	351	70	0	109	932	0	0	0	932	0	
20-5612765	12961	CANOPIUS US INS	DE		2,503	320	85	1,063	63	2,439	643	93	221	4,927	0	451	156	4,320	0	
31-0542366	10677	THE CINCINNATI INS CO	OH		0	22	3	66	23	188	45	0	0	347	0	2	0	345	0	
35-2293075	11551	ENDURANCE ASSUR CORP	DE		(3)	6	2	432	31	379	99	0	9	959	0	5	0	954	0	
22-2005057	26921	EVEREST REINS CO	DE		7,321	343	45	1,144	187	3,716	858	3,494	41	9,828	0	1,296	0	8,531	0	
05-0316605	21482	FACTORY MUT INS CO	RI		4	25	13	0	0	33	9	0	0	81	0	0	0	81	0	
13-2673100	22039	GENERAL REINS CORP	DE		0	0	1	2,001	0	9	2	0	0	2,014	0	0	0	2,014	0	
06-0384680	11452	HARTFORD STEAM BOIL INSPEC & INS CO	CT		17	0	0	0	0	66	14	1	0	81	0	(13)	0	94	0	
13-5150451	25054	HUDSON INS CO	DE		3,680	322	59	414	31	431	260	3	0	1,520	0	255	0	1,265	0	
95-2769232	27847	INSURANCE CO OF THE WEST	CA		1,707	220	24	1,920	128	1,125	263	0	0	3,679	0	41	446	3,193	0	
04-1543470	23043	LIBERTY MUT INS CO	MA		8	6	13	50	44	1,328	302	7	0	1,751	0	2	0	1,748	0	
22-3818012	20362	MITSUI SUMITOMO INS CO OF AMER	NY		502	105	30	401	32	911	241	37	138	1,894	0	139	0	1,754	0	
38-0855585	22012	MOTORS INS CORP	MI		46,552	8,457	1,851	21,312	3,263	37,647	9,891	11,440	0	93,860	0	15,998	711	77,152	0	
13-4924125	10227	MUNICH REINS AMER INC	DE		2,495	229	48	2,235	88	1,725	423	0	11	4,760	0	95	312	4,352	0	
47-0355979	20087	NATIONAL IND CO	NE		(24)	0	3	285	13	125	34	9	0	468	0	(31)	0	500	0	
31-4177100	23787	NATIONWIDE MUT INS CO	OH		(3)	162	42	514	63	1,151	275	0	0	2,207	0	4	0	2,202	0	
47-0698507	23680	ODYSSEY REINS CO	CT		(10)	268	64	994	83	1,101	272	0	32	2,814	0	9	69	2,737	0	
13-3031176	38636	PARTNER REINS CO OF THE US	NY		(1)	7	23	1,009	54	217	62	0	6	1,378	0	(4)	0	1,382	0	
23-1641984	10219	QBE REINS CORP	PA		1	0	0	0	0	0	0	0	0	0	0	1	0	(1)	0	
30-0703280	15529	RENAISSANCE EUROPE AG US BRANCH	NY		0	0	37	2,340	165	257	89	0	0	2,888	0	0	0	2,888	0	
52-1952955	10357	RENAISSANCE REINS US INC	MD		133	154	54	1,397	127	758	225	12	38	2,765	0	10	82	2,674	0	
43-0727872	15105	SAFETY NATL CAS CORP	MO		2,635	18	2	1,465	79	241	60	0	16	1,879	0	26	0	1,853	0	
13-2997499	38776	SIRIUSPOINT AMER INS CO	NY		2,464	435	94	2,292	195	3,460	779	17	27	7,300	0	179	990	6,131	0	
75-1980552	12831	STATE NATL INS CO INC	TX		163	15	7	80	19	613	138	10	23	905	0	5	0	901	0	
13-1675535	25364	SWISS REINS AMER CORP	NY		5,953	4,914	1,191	29,526	2,283	20,134	5,099	710	2,118	65,975	0	1,358	1,949	62,668	0	
13-2918573	42439	TOA RE INS CO OF AMER	DE		0	0	1	0	0	2	0	0	0	4	0	0	0	4	0	
13-5616275	19453	TRANSATLANTIC REINS CO	NY		0	0	1	2,001	0	9	2	0	0	2,014	0	0	0	2,014	0	
42-0644327	13021	UNITED FIRE & CAS CO	IA		1	0	0	0	0	2	0	0	0	2	0	1	0	1	0	
13-3088732	40517	WCF NATL INS CO	UT		109	0	0	0	0	235	48	6	0	289	0	1	0	287	0	
13-1290712	20583	XL REINS AMER INC	NY		650	127	21	476	36	620	146	0	0	1,425	0	24	221	1,180	0	

Annual Statement for the Year 2025 of the Falls Lake National Insurance Company

**SCHEDULE F - PART 3**

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	6 Reinsurance Premiums Ceded	Reinsurance Recoverable On									16 Amount in Dispute Included in Column 15	Reinsurance Payable		19 Net Amount Recoverable From Reinsurers Cols. 15- [17+18]	20 Funds Held by Company Under Reinsurance Treaties	
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 through 14 Totals		17 Ceded Balances Payable	18 Other Amounts Due to Reinsurers			
0999999 - Total Authorized, Other U.S. Unaffiliated Insurers						81,308	19,240	4,224	101,321	10,980	96,889	25,051	17,333	2,880	277,917	0	20,118	4,991	252,808	0
<b>Total Authorized, Pools, Mandatory Pools</b>																				
AA-9991159	00000	MICHIGAN CATASTROPHIC CLAIMS ASSN	MI		110	2,397	0	1,485	0	0	0	22	0	3,904	0	437	0	3,467	0	
AA-9995035	00000	MUTUAL REINS BUREAU	IL		(1)	4	0	169	11	1	0	0	0	185	0	(4)	0	188	0	
1099999 - Total Authorized, Pools, Mandatory Pools						109	2,401	0	1,653	11	1	0	22	0	4,089	0	433	0	3,655	0
<b>Total Authorized, Other Non-U.S. Insurers</b>																				
AA-3194168	00000	Aspen Bermuda Ltd	BMU		(20)	1	5	29	24	1,643	373	11	0	2,086	0	(7)	0	2,093	0	
AA-1120337	00000	Aspen Ins UK Ltd	GBR		50	33	40	878	146	910	212	1	0	2,219	0	(3)	0	2,222	0	
AA-3194130	00000	Endurance Specialty Ins Ltd	BMU		0	18	1	47	17	29	8	0	0	120	0	1	0	119	0	
AA-1340125	00000	Hannover Rueck SE	DEU		4,587	2,848	187	7,845	825	5,952	1,499	2,420	18	21,594	0	468	54	21,071	0	
AA-1126033	00000	Lloyd's Syndicate Number 33	GBR		2,204	47	5	135	20	782	179	1,179	0	2,346	0	506	0	1,841	0	
AA-1126435	00000	Lloyd's Syndicate Number 435	GBR		24	0	0	0	0	0	0	0	0	0	0	(4)	0	4	0	
AA-1126510	00000	Lloyd's Syndicate Number 510	GBR		561	4	0	0	3	58	13	453	0	531	0	253	0	278	0	
AA-1126566	00000	Lloyd's Syndicate Number 566 (Incidental to 2999)	GBR		(1)	0	0	0	0	0	0	0	0	0	0	(6)	0	6	0	
AA-1126623	00000	Lloyd's Syndicate Number 623	GBR		7	0	0	0	0	0	0	0	0	0	0	(2)	0	2	0	
AA-1126727	00000	Lloyd's Syndicate Number 727	GBR		3	1	0	0	0	0	0	0	0	1	0	(1)	0	2	0	
AA-1127084	00000	Lloyd's Syndicate Number 1084	GBR		1,248	67	7	351	21	520	126	0	0	1,093	0	41	156	896	0	
AA-1127183	00000	Lloyd's Syndicate Number 1183	GBR		(3)	0	8	163	28	171	40	0	0	410	0	111	0	299	0	
AA-1127414	00000	Lloyd's Syndicate Number 1414	GBR		6	1,000	0	0	1	459	105	3	0	1,569	0	(54)	0	1,623	0	
AA-1120102	00000	Lloyd's Syndicate Number 1458	GBR		2,105	58	4	179	27	1,004	230	1,076	0	2,578	0	400	0	2,178	0	
AA-1120198	00000	Lloyd's Syndicate Number 1618	GBR		(1)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
AA-1120156	00000	Lloyd's Syndicate Number 1686	GBR		5	2	4	17	15	753	171	5	0	965	0	0	0	965	0	
AA-1120171	00000	Lloyd's Syndicate Number 1856	GBR		(69)	(126)	5	466	60	431	121	0	0	958	0	(29)	0	987	0	
AA-1120096	00000	Lloyd's Syndicate Number 1880	GBR		0	0	0	0	1	0	0	0	0	1	0	0	0	1	0	
AA-1120084	00000	Lloyd's Syndicate Number 1955	GBR		36	0	0	0	0	0	0	0	0	0	0	(8)	0	8	0	
AA-1120106	00000	Lloyd's Syndicate Number 1969	GBR		(1)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
AA-1128001	00000	Lloyd's Syndicate Number 2001	GBR		14	(1)	158	2,610	198	279	98	0	0	3,342	0	(3)	0	3,345	0	
AA-1128003	00000	Lloyd's Syndicate Number 2003	GBR		7	0	0	0	1	100	23	0	0	124	0	0	0	124	0	
AA-1128121	00000	Lloyd's Syndicate Number 2121	GBR		(1)	0	0	0	0	65	15	1	0	81	0	(1)	0	82	0	
AA-1128623	00000	Lloyd's Syndicate Number 2623	GBR		5,155	116	24	744	117	2,351	539	2,540	0	6,432	0	1,018	0	5,414	0	
AA-1128791	00000	Lloyd's Syndicate Number 2791	GBR		(3)	3	2	0	0	0	0	0	0	6	0	0	0	6	0	
AA-1128987	00000	Lloyd's Syndicate Number 2987	GBR		197	11	5	1,035	35	1,668	380	18	25	3,177	0	(27)	0	3,204	0	
AA-1120179	00000	Lloyd's Syndicate Number 2988	GBR		5	0	0	0	1	224	52	1	0	278	0	(4)	0	282	0	
AA-1129000	00000	Lloyd's Syndicate Number 3000	GBR		50	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
AA-1120075	00000	Lloyd's Syndicate Number 4020	GBR		3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
AA-1120086	00000	Lloyd's Syndicate Number 4141	GBR		1	0	0	0	0	3	1	0	0	4	0	23	0	(19)	0	
AA-1126004	00000	Lloyd's Syndicate Number 4444	GBR		31	0	0	0	0	0	0	0	0	0	0	(8)	0	8	0	
AA-1126006	00000	Lloyd's Syndicate Number 4472	GBR		0	0	0	0	0	3	1	0	0	4	0	41	0	(37)	0	
AA-1120090	00000	Lloyd's Syndicate Number 4711	GBR		1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
AA-1120065	00000	Lloyd's Syndicate Number 5555 (Incidental to 2999)	GBR		(1)	3	4	52	4	87	21	0	0	172	0	1	0	171	0	
AA-1120181	00000	Lloyd's Syndicate Number 5886	GBR		2,564	58	12	372	59	1,175	270	1,270	0	3,215	0	504	0	2,711	0	
AA-1121425	00000	Markel Intl Ins Co Ltd	GBR		231	2	0	0	0	29	6	227	0	264	0	129	0	136	0	
1299999 - Total Authorized, Other Non-U.S. Insurers						18,996	4,145	473	14,923	1,603	18,696	4,483	9,206	42	53,572	0	3,341	210	50,021	0
1499999 - Total Authorized Excluding Protected Cells						532,712	113,582	28,827	356,469	64,464	729,179	289,552	212,136	2,922	1,797,132	0	106,676	5,201	1,685,255	1,349,627
<b>Total Unauthorized, Affiliates, U.S. Intercompany Pooling</b>																				
47-1588915	15884	FALLS LAKE FIRE & CAS CO	CA		96,699	14,649	5,398	53,365	11,603	137,251	58,162	41,510	0	321,937	0	18,518	0	303,419	303,419	

Annual Statement for the Year 2025 of the Falls Lake National Insurance Company

**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	Cols. 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
1599999 – Total Unauthorized, Affiliates, U.S. Intercompany Pooling					96,699	14,649	5,398	53,365	11,603	137,251	58,162	41,510	0	321,937	0	18,518	0	303,419	303,419
2299999 – Total Unauthorized, Affiliates					96,699	14,649	5,398	53,365	11,603	137,251	58,162	41,510	0	321,937	0	18,518	0	303,419	303,419
<b>Total Unauthorized, Other Non-U.S. Insurers</b>																			
AA-0053911	00000	American Risk Services Reins Co Ltd	TCA		29,516	843	3	176	0	2,658	685	0	0	4,366	0	4,785	0	(419)	3,166
AA-1120053	00000	Arch Ins (UK) Ltd	GBR		482	0	0	0	0	0	0	195	0	195	0	51	0	144	0
AA-1120191	00000	Convex Ins UK Ltd	GBR		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-3191190	00000	Hamilton Re Ltd	BMU		0	27	8	57	3	3	2	0	0	99	0	0	0	99	0
AA-3190060	00000	Hannover Re (Bermuda) Ltd	BMU		12	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1460019	00000	MS Amlin AG	CHE		14	7	66	1,852	186	1,285	319	5	11	3,731	0	(3)	0	3,733	0
98-1708395	00000	Nirvana Reinsurance Co Ltd	CYM		1,836	525	77	2,546	193	2,635	591	0	0	6,566	0	103	1,349	5,114	0
AA-5320039	00000	Peak Reins Co Ltd	HKG		106	11	4	76	10	88	15	0	26	230	0	0	0	230	0
AA-3770512	00000	Salus Re SPC Ltd	CYM		0	2	1	22	12	27	7	0	0	71	0	0	0	71	0
AA-3191321	00000	Sirius Bermuda Ins Co Ltd	BMU		(1)	2	0	36	4	38	10	0	0	89	0	0	0	89	0
AA-1440076	00000	SiriusPoint Intl Ins Corp (publ)	SWE		267	1,263	76	1,687	251	1,110	310	260	0	4,957	0	89	0	4,868	0
AA-3770492	00000	Topsail Reins Spc Ltd	CYM		4,221	787	205	4,481	567	8,689	1,967	16	35	16,746	0	220	2,191	14,336	0
AA-1780072	00000	XL RE Europe SE	IRL		(3)	0	0	0	0	129	29	1	0	160	0	(2)	0	162	0
2699999 – Total Unauthorized, Other Non-U.S. Insurers					36,452	3,467	440	10,932	1,225	16,662	3,935	477	72	37,210	0	5,242	3,540	28,427	3,166
2899999 – Total Unauthorized Excluding Protected Cells					133,151	18,115	5,837	64,297	12,827	153,913	62,097	41,987	72	359,146	0	23,760	3,540	331,846	306,585
<b>Total Certified, Other Non-U.S. Insurers</b>																			
CR-1460146	00000	SWISS REINS CO	CHE		192	1,038	66	1,221	200	650	182	0	0	3,357	0	80	0	3,277	0
CR-1780072	00000	XL RE Europe SE	IRL		3	56	5	116	18	86	20	0	0	301	0	4	0	297	0
4099999 – Total Certified, Other Non-U.S. Insurers					195	1,094	72	1,337	218	736	202	0	0	3,658	0	84	0	3,574	0
4299999 – Total Certified Excluding Protected Cells					195	1,094	72	1,337	218	736	202	0	0	3,658	0	84	0	3,574	0
<b>Total Reciprocal Jurisdiction, Other Non-U.S. Insurers</b>																			
RJ-3191435	00000	Conduit Reins Ltd	BMU		300	139	0	311	0	122	23	168	10	772	0	(34)	0	806	0
RJ-1120191	00000	Convex Ins UK Ltd	GBR		20	1	0	0	0	876	201	0	52	1,129	0	26	100	1,003	0
RJ-3194101	00000	Everest Reins Bermuda Ltd	BMU		0	0	0	0	0	0	0	0	0	0	0	(9)	0	9	0
RJ-3190060	00000	Hannover Re (Bermuda) Ltd	BMU		35	0	0	0	0	0	0	0	0	0	0	(10)	0	10	0
RJ-1460019	00000	MS Amlin AG	CHE		154	35	2	171	28	726	171	11	37	1,180	0	10	0	1,170	0
5499999 – Total Reciprocal Jurisdiction, Other Non-U.S. Insurers					509	174	2	482	28	1,724	396	178	98	3,082	0	(16)	100	2,998	0
5699999 – Total Reciprocal Jurisdiction Excluding Protected Cells					509	174	2	482	28	1,724	396	178	98	3,082	0	(16)	100	2,998	0
5799999 – Total Authorized, Unauthorized, Reciprocal Jurisdiction and Certified Excluding Protected Cells					666,567	132,965	34,739	422,585	77,538	885,552	352,246	254,302	3,092	2,163,018	0	130,504	8,842	2,023,673	1,656,213
9999999 – Totals					666,567	132,965	34,739	422,585	77,538	885,552	352,246	254,302	3,092	2,163,018	0	130,504	8,842	2,023,673	1,656,213

Annual Statement for the Year 2025 of the Falls Lake National Insurance Company

**SCHEDULE F - PART 3 (CONTINUED)**  
Ceded Reinsurance as of December 31, Current Year (\$000 Omitted)  
(Credit Risk)

1	2	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; but 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 Un-collateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	
<b>Total Authorized, Affiliates, U.S. Intercompany Pooling</b>																		
22-2824607	JAMES RIVER INS CO	0	0	0000	0	1,036,614	27,254	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
20-8946040	JAMES RIVER CAS CO	0	0	0000	0	131,933	629	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
20-0328998	STONEWOOD INS CO	0	0	0000	0	263,865	1,259	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
0199999 - Total Authorized, Affiliates, U.S. Intercompany Pooling		0	0	XXX	0	1,432,412	29,143	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
0499999 - Total Authorized, Affiliates, U.S. Non-Pool, Total		0	0	XXX	0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
0899999 - Total Authorized, Affiliates, Total Authorized - Affiliates		0	0	XXX	0	1,432,412	29,143	0	0	0	0	0	0	0	XXX	0	0	
<b>Total Authorized, Other U.S. Unaffiliated Insurers</b>																		
38-3207001	ACCIDENT FUND INS CO OF AMER	0	0	0000	0	3	520	0	523	628	3	625	0	625	3	0	18	
06-0237820	ACE PROP & CAS INS CO	0	0	0000	0	(6)	1,040	0	1,034	1,241	(6)	1,247	0	1,247	1	0	20	
95-3187355	ALLIANZ GLOBAL RISKS US INS CO	0	0	0000	0	0	1	0	1	1	0	1	0	1	2	0	0	
95-4387273	ALLIED WORLD ASSUR CO US INC	0	0	0000	0	0	221	0	221	265	0	265	0	265	2	0	6	
02-6005008	AMERICAN EUROPEAN INS CO	0	0	0000	47,058	45,989	0	0	45,989	55,187	288	54,899	47,058	7,841	6	1,412	941	
06-1430254	ARCH REINS CO	0	0	0000	0	(26)	6,233	0	6,207	7,449	(26)	7,475	0	7,475	2	0	157	
75-2344200	ASPEN AMER INS CO	0	0	0000	0	2	13	0	15	18	2	15	0	15	3	0	0	
06-1463851	ASPEN SPECIALTY INS CO	0	0	0000	0	3	1,359	0	1,361	1,634	3	1,631	0	1,631	3	0	46	
39-1338397	AXIS INS CO	0	0	0000	0	0	0	0	0	0	0	0	0	0	3	0	0	
51-0434766	AXIS REINS CO	0	0	0000	0	57	3,562	0	3,620	4,344	57	4,286	0	4,286	3	0	120	
47-0574325	BERKLEY INS CO	0	0	0000	0	0	932	0	932	1,119	0	1,119	0	1,119	2	0	23	
20-5612765	CANOPIUS US INS	0	709	0001	0	1,315	3,611	0	4,927	5,912	607	5,305	709	4,596	4	21	152	
31-0542366	THE CINCINNATI INS CO	0	0	0000	0	2	345	0	347	417	2	415	0	415	2	0	9	
35-2293075	ENDURANCE ASSUR CORP	0	0	0000	0	5	954	0	959	1,150	5	1,146	0	1,146	2	0	24	
22-2005057	EVEREST REINS CO	0	0	0000	0	1,296	8,531	0	9,828	11,793	1,296	10,497	0	10,497	2	0	220	
05-0316605	FACTORY MUT INS CO	0	0	0000	0	0	81	0	81	97	0	97	0	97	2	0	2	
13-2673100	GENERAL REINS CORP	0	0	0000	0	0	2,014	0	2,014	2,416	0	2,416	0	2,416	1	0	39	
06-0384680	HARTFORD STEAM BOIL INSPEC & INS CO	0	0	0000	0	(13)	94	0	81	97	(13)	110	0	110	1	0	2	
13-5150451	HUDSON INS CO	0	0	0000	0	255	1,265	0	1,520	1,824	255	1,569	0	1,569	2	0	33	
95-2769232	INSURANCE CO OF THE WEST	0	0	0000	0	487	3,193	0	3,679	4,415	487	3,929	0	3,929	3	0	110	
04-1543470	LIBERTY MUT INS CO	0	0	0000	0	2	1,748	0	1,751	2,101	2	2,098	0	2,098	3	0	59	
22-3818012	NETSUI SUMITOMO INS CO OF AMER	0	0	0000	0	139	1,754	0	1,894	2,273	139	2,133	0	2,133	2	0	45	
38-0855585	MOTORS INS CORP	0	0	0000	0	16,708	77,152	0	93,860	112,632	16,708	95,924	0	95,924	3	0	2,686	
13-4924125	MUNICH REINS AMER INC	0	0	0000	0	407	4,352	0	4,760	5,712	407	5,304	0	5,304	2	0	111	
47-0355979	NATIONAL IND CO	0	0	0000	0	(31)	500	0	468	562	(31)	593	0	593	1	0	9	
31-4177100	NATIONWIDE MUT INS CO	0	0	0000	0	4	2,202	0	2,207	2,648	4	2,643	0	2,643	3	0	74	
47-0698507	ODYSSEY REINS CO	0	0	0000	0	78	2,737	0	2,814	3,377	78	3,299	0	3,299	2	0	69	
13-3031176	PARTNER REINS CO OF THE US	0	0	0000	0	(4)	1,382	0	1,378	1,654	(4)	1,657	0	1,657	2	0	35	
23-1641984	QBE REINS CORP	0	0	0000	0	0	0	0	0	0	0	0	0	0	3	0	0	
30-0703280	RENAISSANCERE EUROPE AG US BRANCH	0	0	0000	0	0	2,888	0	2,888	3,466	0	3,466	0	3,466	2	0	73	
52-1952955	RENAISSANCE REINS US INC	0	0	0000	0	91	2,674	0	2,765	3,318	91	3,227	0	3,227	2	0	68	
43-0727872	SAFETY NATL CAS CORP	0	0	0000	0	26	1,853	0	1,879	2,255	26	2,229	0	2,229	1	0	36	

**SCHEDULE F - PART 3 (CONTINUED)**  
Ceded Reinsurance as of December 31, Current Year (\$000 Omitted)  
(Credit Risk)

1	2	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; but 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 Un-collateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	
13-2997499	SIRIUSPOINT AMER INS CO	0	0	0000	0	1,169	6,131	0	7,300	8,760	1,169	7,591	0	7,591	4	0	250	
75-1980552	STATE NATL INS CO INC	0	0	0000	0	5	901	0	905	1,086	5	1,082	0	1,082	3	0	30	
13-1675535	SWISS REINS AMER CORP	0	0	0000	0	3,307	62,668	0	65,975	79,170	3,307	75,863	0	75,863	2	0	1,593	
13-2918573	TOA RE INS CO OF AMER	0	0	0000	0	0	4	0	4	5	0	5	0	5	3	0	0	
13-5616275	TRANSATLANTIC REINS CO	0	0	0000	0	0	2,014	0	2,014	2,416	0	2,416	0	2,416	1	0	39	
42-0644327	UNITED FIRE & CAS CO	0	0	0000	0	1	1	0	2	3	1	1	0	1	4	0	0	
13-3088732	WCF NATL INS CO	0	0	0000	0	1	287	0	289	347	1	345	0	345	3	0	10	
13-1290712	XL REINS AMER INC	0	0	0000	0	245	1,180	0	1,425	1,711	245	1,465	0	1,465	2	0	31	
0999999	Total Authorized, Other U.S. Unaffiliated Insurers	0	709	XXX	47,058	71,518	206,399	0	277,917	333,500	25,108	308,392	47,767	260,625	XXX	1,433	7,139	
<b>Total Authorized, Pools, Mandatory Pools</b>																		
AA-9991159	MICHIGAN CATASTROPHIC CLAIMS ASSN	0	0	0000	0	437	3,467	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-9995035	MUTUAL REINS BUREAU	0	0	0000	0	(4)	188	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
1099999	Total Authorized, Pools, Mandatory Pools	0	0	XXX	0	433	3,655	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
<b>Total Authorized, Other Non-U.S. Insurers</b>																		
AA-3194168	Aspen Bermuda Ltd.	0	0	0000	0	(7)	2,093	0	2,086	2,504	(7)	2,511	0	2,511	3	0	70	
AA-1120337	Aspen Ins UK Ltd	0	0	0000	0	(3)	2,222	0	2,219	2,663	(3)	2,666	0	2,666	3	0	75	
AA-3194130	Endurance Specialty Ins Ltd.	0	1,096	0002	0	120	0	0	120	144	1	143	143	0	2	3	0	
AA-1340125	Hannover Rueck SE	0	0	0000	0	522	21,071	0	21,594	25,912	522	25,390	0	25,390	2	0	533	
AA-1126033	Lloyd's Syndicate Number 33	0	0	0000	0	506	1,841	0	2,346	2,816	506	2,310	0	2,310	2	0	49	
AA-1126435	Lloyd's Syndicate Number 435	0	0	0000	0	(4)	4	0	0	0	(4)	4	0	4	2	0	0	
AA-1126510	Lloyd's Syndicate Number 510	0	0	0000	0	253	278	0	531	637	253	384	0	384	2	0	8	
AA-1126566	Lloyd's Syndicate Number 566 (Incidental to 2999)	0	0	0000	0	(6)	6	0	0	0	(6)	6	0	6	2	0	0	
AA-1126623	Lloyd's Syndicate Number 623	0	0	0000	0	(2)	2	0	0	0	(2)	2	0	2	2	0	0	
AA-1126727	Lloyd's Syndicate Number 727	0	0	0000	0	(1)	2	0	1	2	(1)	3	0	3	2	0	0	
AA-1127084	Lloyd's Syndicate Number 1084	0	0	0000	0	197	896	0	1,093	1,311	197	1,114	0	1,114	2	0	23	
AA-1127183	Lloyd's Syndicate Number 1183	0	0	0000	0	111	299	0	410	493	111	381	0	381	2	0	8	
AA-1127414	Lloyd's Syndicate Number 1414	0	0	0000	0	(54)	1,623	0	1,569	1,883	(54)	1,936	0	1,936	2	0	41	
AA-1120102	Lloyd's Syndicate Number 1458	0	0	0000	0	400	2,178	0	2,578	3,094	400	2,694	0	2,694	2	0	57	
AA-1120198	Lloyd's Syndicate Number 1618	0	0	0000	0	0	0	0	0	0	0	0	0	0	2	0	0	
AA-1120156	Lloyd's Syndicate Number 1686	0	0	0000	0	0	965	0	965	1,158	0	1,158	0	1,158	2	0	24	
AA-1120171	Lloyd's Syndicate Number 1856	0	0	0000	0	(29)	987	0	958	1,150	(29)	1,179	0	1,179	2	0	25	
AA-1120096	Lloyd's Syndicate Number 1880	0	0	0000	0	0	1	0	1	1	0	1	0	1	2	0	0	
AA-1120084	Lloyd's Syndicate Number 1955	0	0	0000	0	(8)	8	0	0	0	(8)	8	0	8	2	0	0	
AA-1120106	Lloyd's Syndicate Number 1969	0	0	0000	0	0	0	0	0	0	0	0	0	0	2	0	0	
AA-1128001	Lloyd's Syndicate Number 2001	0	0	0000	0	(3)	3,345	0	3,342	4,010	(3)	4,014	0	4,014	2	0	84	
AA-1128003	Lloyd's Syndicate Number 2003	0	0	0000	0	0	124	0	124	148	0	148	0	148	2	0	3	
AA-1128121	Lloyd's Syndicate Number 2121	0	0	0000	0	(1)	82	0	81	97	(1)	98	0	98	2	0	2	
AA-1128623	Lloyd's Syndicate Number 2623	0	0	0000	0	1,018	5,414	0	6,432	7,718	1,018	6,700	0	6,700	2	0	141	
AA-1128791	Lloyd's Syndicate Number 2791	0	0	0000	0	0	6	0	6	7	0	7	0	7	2	0	0	
AA-1128987	Lloyd's Syndicate Number 2987	0	0	0000	0	(27)	3,204	0	3,177	3,813	(27)	3,840	0	3,840	2	0	81	
AA-1120179	Lloyd's Syndicate Number 2988	0	0	0000	0	(4)	282	0	278	334	(4)	338	0	338	2	0	7	

**SCHEDULE F - PART 3 (CONTINUED)**  
 Ceded Reinsurance as of December 31, Current Year (\$000 Omitted)  
 (Credit Risk)

1	2	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; but 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 Un-collateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-1129000	Lloyd's Syndicate Number 3000	0	0	0000	0	0	0	0	0	0	0	0	0	0	2	0	0
AA-1120075	Lloyd's Syndicate Number 4020	0	0	0000	0	0	0	0	0	0	0	0	0	0	2	0	0
AA-1120086	Lloyd's Syndicate Number 4141	0	0	0000	0	4	0	0	4	5	5	0	0	0	2	0	0
AA-1126004	Lloyd's Syndicate Number 4444	0	0	0000	0	(8)	8	0	0	0	(8)	8	0	0	2	0	0
AA-1126006	Lloyd's Syndicate Number 4472	0	0	0000	0	4	0	0	4	5	5	0	0	0	2	0	0
AA-1120090	Lloyd's Syndicate Number 4711	0	0	0000	0	0	0	0	0	0	0	0	0	0	2	0	0
AA-1120065	Lloyd's Syndicate Number 5555 (Incidental to 2999)	0	0	0000	0	1	171	0	172	206	1	205	0	205	2	0	4
AA-1120181	Lloyd's Syndicate Number 5886	0	0	0000	0	504	2,711	0	3,215	3,858	504	3,354	0	3,354	2	0	70
AA-1121425	Markel Intl Ins Co Ltd	0	0	0000	0	129	136	0	264	317	129	189	0	189	3	0	5
1299999 - Total Authorized, Other Non-U.S. Insurers		0	1,096	XXX	0	3,613	49,959	0	53,572	64,286	3,496	60,790	143	60,647	XXX	3	1,311
1499999 - Total Authorized Excluding Protected Cells		0	1,804	XXX	47,058	1,507,976	289,156	0	331,489	397,787	28,604	369,182	47,909	321,273	XXX	1,436	8,450
<b>Total Unauthorized, Affiliates, U.S. Intercompany Pooling</b>																	
47-1588915	FALLS LAKE FIRE & CAS CO	0	0	0000	0	321,937	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1599999 - Total Unauthorized, Affiliates, U.S. Intercompany Pooling		0	0	XXX	0	321,937	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2299999 - Total Unauthorized, Affiliates		0	0	XXX	0	321,937	0	0	0	0	0	0	0	0	XXX	0	0
<b>Total Unauthorized, Other Non-U.S. Insurers</b>																	
AA-0053911	American Risk Services Reins Co Ltd	0	0	0000	0	4,366	0	0	4,366	5,239	5,239	0	0	0	6	0	0
AA-1120053	Arch Ins (UK) Ltd	0	184	0003	0	195	0	0	195	234	51	183	183	0	2	4	0
AA-1120191	Convex Ins UK Ltd	0	43	0004	0	0	0	0	0	0	0	0	0	0	3	0	0
AA-3191190	Hamilton Re Ltd	0	564	0005	0	99	0	0	99	119	0	119	119	0	3	3	0
AA-3190060	Hannover Re (Bermuda) Ltd	0	0	0000	0	0	0	0	0	0	0	0	0	0	2	0	0
AA-1460019	MS Amlin AG	0	5,340	0006	0	3,731	0	0	3,731	4,477	(3)	4,480	4,480	0	2	94	0
98-1708395	Nirvana Reinsurance Co Ltd	0	0	0000	7,749	6,566	0	0	6,566	7,879	1,452	6,427	6,427	0	6	193	0
AA-5320039	Peak Reins Co Ltd	0	0	0000	1,026	230	0	0	230	276	0	276	276	0	4	8	0
AA-3770512	Salus Re SPC Ltd	0	107	0007	0	71	0	0	71	85	0	85	85	0	6	3	0
AA-3191321	Sirius Bermuda Ins Co Ltd	0	123	0008	0	89	0	0	89	107	0	107	107	0	4	3	0
AA-1440076	SiriusPoint Intl Ins Corp (publ)	0	5,893	0009	0	4,957	0	0	4,957	5,948	89	5,859	5,859	0	4	176	0
AA-3770492	Topsail Reins Spc Ltd	0	18,029	0010	0	16,746	0	0	16,746	20,096	2,411	17,685	17,685	0	6	531	0
AA-1780072	XL RE Europe SE	0	185	0011	0	160	0	0	160	192	(2)	194	185	10	2	4	0
2699999 - Total Unauthorized, Other Non-U.S. Insurers		0	30,469	XXX	8,774	37,209	0	0	37,210	44,652	9,236	35,415	35,405	10	XXX	1,018	0
2899999 - Total Unauthorized Excluding Protected Cells		0	30,469	XXX	8,774	359,146	0	0	37,210	44,652	9,236	35,415	35,405	10	XXX	1,018	0
<b>Total Certified, Other Non-U.S. Insurers</b>																	
CR-1460146	SWISS REINS CO	0	497	0012	0	577	2,780	0	3,357	4,029	80	3,949	497	3,451	2	10	72
CR-1780072	XL RE Europe SE	0	376	0013	0	301	0	0	301	361	4	357	357	0	2	8	0
4099999 - Total Certified, Other Non-U.S. Insurers		0	873	XXX	0	879	2,780	0	3,658	4,390	84	4,306	855	3,451	XXX	18	72
4299999 - Total Certified Excluding Protected Cells		0	873	XXX	0	879	2,780	0	3,658	4,390	84	4,306	855	3,451	XXX	18	72
<b>Total Reciprocal Jurisdiction, Other Non-U.S. Insurers</b>																	
RJ-3191435	Conduit Reins Ltd	0	0	0000	0	(34)	806	0	772	927	(34)	960	0	960	4	0	32
RJ-1120191	Convex Ins UK Ltd	0	0	0000	0	127	1,003	0	1,129	1,355	127	1,229	0	1,229	3	0	34

**SCHEDULE F - PART 3 (CONTINUED)**

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

1	2	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; but 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 Un-collateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
RJ-3194101	Everest Reins Bermuda Ltd	0	0	0000	0	(9)	9	0	0	0	(9)	9	0	9	2	0	0
RJ-3190060	Hannover Re (Bermuda) Ltd	0	0	0000	0	(10)	10	0	0	0	(10)	10	0	10	2	0	0
RJ-1460019	MS Amlin AG	0	0	0000	0	10	1,170	0	1,180	1,416	10	1,406	0	1,406	2	0	30
5499999 – Total Reciprocal Jurisdiction, Other Non-U.S. Insurers		0	0	XXX	0	84	2,998	0	3,082	3,698	84	3,614	0	3,614	XXX	0	96
5699999 – Total Reciprocal Jurisdiction Excluding Protected Cells		0	0	XXX	0	84	2,998	0	3,082	3,698	84	3,614	0	3,614	XXX	0	96
5799999 – Total Authorized, Unauthorized, Reciprocal Jurisdiction and Certified Excluding Protected Cells		0	33,146	XXX	55,833	1,868,085	294,933	0	375,438	450,526	38,009	412,517	84,169	328,348	XXX	2,472	8,619
9999999 – Totals		0	33,146	XXX	55,833	1,868,085	294,933	0	375,438	450,526	38,009	412,517	84,169	328,348	XXX	2,472	8,619

Annual Statement for the Year 2025 of the Falls Lake National Insurance Company

**SCHEDULE F - PART 3 (CONTINUED)**  
 Ceded Reinsurance as of December 31, Current Year (\$000 Omitted)  
 (Aging of Ceded Reinsurance)

1 ID Number From Col. 1	2 Name of Reinsurer From Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							44 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols 43 - 44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue Col. 42/Col. 43	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47/[Cols. 46 + 48])	51 Percentage More Than 120 Days Overdue (Col. 41/Col. 43)	52 Is the Amount in Col. 50 Less Than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50	
		37 Current	38 Overdue 1 - 29 Days	39 Overdue 30 - 90 Days	40 Overdue 91 - 120 Days	41 Overdue Over 120 Days	42 Overdue Total Overdue Cols. 38 + 39 + 40 + 41	43 Total Due Cols. 37 + 42 (In total should equal Cols. 7 + 8)											
<b>Total Authorized, Affiliates, U.S. Intercompany Pooling</b>																			
22-2824607	JAMES RIVER INS CO	87,164	0	0	0	0	0	87,164	0	0	87,164	0	0	0	0	0	0	YES	0
20-8946040	JAMES RIVER CAS CO	8,254	0	0	0	0	0	8,254	0	0	8,254	0	0	0	0	0	0	YES	0
20-0328998	STONEWOOD INS CO	16,509	0	0	0	0	0	16,509	0	0	16,509	0	0	0	0	0	0	YES	0
0199999 - Total Authorized, Affiliates, U.S. Intercompany Pooling		111,927	0	0	0	0	0	111,927	0	0	111,927	0	0	0	0	0	0	XXX	0
0499999 - Total Authorized, Affiliates, U.S. Non-Pool, Total		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	XXX	0
0899999 - Total Authorized, Affiliates, Total Authorized - Affiliates		111,927	0	0	0	0	0	111,927	0	0	111,927	0	0	0	0	0	0	XXX	0
<b>Total Authorized, Other U.S. Unaffiliated Insurers</b>																			
38-3207001	ACCIDENT FUND INS CO OF AMER	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	YES	0
06-0237820	ACE PROP & CAS INS CO	12	0	0	0	0	0	12	0	0	12	0	176	0	0	0	0	YES	0
95-3187355	ALLIANZ GLOBAL RISKS US INS CO	1	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	YES	0
95-4387273	ALLIED WORLD ASSUR CO US INC	16	0	0	0	0	0	16	0	0	16	0	43	0	0	0	0	YES	0
02-6005008	AMERICAN EUROPEAN INS CO	1,483	0	0	0	0	0	1,483	0	0	1,483	0	1,227	0	0	0	0	YES	0
06-1430254	ARCH REINS CO	1,541	0	0	0	0	0	1,541	0	0	1,541	0	2,556	0	0	0	0	YES	0
75-2344200	ASPEN AMER INS CO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	YES	0
06-1463851	ASPEN SPECIALTY INS CO	53	0	0	0	0	0	53	0	0	53	0	361	0	0	0	0	YES	0
39-1338397	AXIS INS CO	0	0	0	0	0	0	0	0	0	0	0	18	0	0	0	0	YES	0
51-0434766	AXIS REINS CO	413	0	0	0	0	0	413	0	0	413	0	326	0	0	0	0	YES	0
47-0574325	BERKLEY INS CO	78	0	0	0	0	0	78	0	0	78	0	377	0	0	0	0	YES	0
20-5612765	CANOPIUS US INS	405	0	0	0	0	0	405	0	0	405	0	66	0	0	0	0	YES	0
31-0542366	THE CINCINNATI INS CO	26	0	0	0	0	0	26	0	0	26	0	51	0	0	0	0	YES	0
35-2293075	ENDURANCE ASSUR CORP	8	0	0	0	0	0	8	0	0	8	0	144	0	0	0	0	YES	0
22-2005057	EVEREST REINS CO	388	0	0	0	0	0	388	0	0	388	0	436	0	0	0	0	YES	0
05-0316605	FACTORY MUT INS CO	39	0	0	0	0	0	39	0	0	39	0	0	0	0	0	0	YES	0
13-2673100	GENERAL REINS CORP	1	0	0	0	0	0	1	0	0	1	0	1	0	0	0	0	YES	0
06-0384680	HARTFORD STEAM BOIL INSPEC & INS CO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	YES	0
13-5150451	HUDSON INS CO	381	0	0	0	0	0	381	0	0	381	0	1,544	0	0	0	0	YES	0
95-2769232	INSURANCE CO OF THE WEST	244	0	0	0	0	0	244	0	0	244	0	447	0	0	0	0	YES	0
04-1543470	LIBERTY MUT INS CO	20	0	0	0	0	0	20	0	0	20	0	96	0	0	0	0	YES	0
22-3818012	MITSUMI SUMITOMO INS CO OF AMER	135	0	0	0	0	0	135	0	0	135	0	0	0	0	0	0	YES	0
38-0855585	MOTORS INS CORP	10,308	0	0	0	0	0	10,308	0	0	10,308	0	26,133	0	0	0	0	YES	0
13-4924125	MUNICH REINS AMER INC	277	0	0	0	0	0	277	0	0	277	0	633	0	0	0	0	YES	0
47-0355979	NATIONAL IND CO	3	0	0	0	0	0	3	0	0	3	0	172	0	0	0	0	YES	0
31-4177100	NATIONWIDE MUT INS CO	204	0	0	0	0	0	204	0	0	204	0	424	0	0	0	0	YES	0
47-0698507	ODYSSEY REINS CO	332	0	0	0	0	0	332	0	0	332	0	331	0	0	0	0	YES	0
13-3031176	PARTNER REINS CO OF THE US	30	0	0	0	0	0	30	0	0	30	0	15	0	0	0	0	YES	0
23-1641984	QBE REINS CORP	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	YES	0
30-0703280	RENAISSANCERE EUROPE AG US BRANCH	37	0	0	0	0	0	37	0	0	37	0	527	0	0	0	0	YES	0
52-1952955	RENAISSANCE REINS US INC	208	0	0	0	0	0	208	0	0	208	0	1,427	0	0	0	0	YES	0
43-0727872	SAFETY NATL CAS CORP	19	0	0	0	0	0	19	0	0	19	0	12	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)

1 ID Number From Col. 1	2 Name of Reinsurer From Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							44 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols 43 - 44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue Col. 42/Col. 43	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47/[Cols. 46 + 48])	51 Percentage More Than 120 Days Overdue (Col. 41/Col. 43)	52 Is the Amount in Col. 50 Less Than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50	
		37 Current	38 Overdue 1 - 29 Days	39 Overdue 30 - 90 Days	40 Overdue 91 - 120 Days	41 Overdue Over 120 Days	42 Overdue Total Overdue Cols. 38 + 39 + 40 + 41	43 Total Due Cols. 37 + 42 (In total should equal Cols. 7 + 8)											
13-2997499	SIRIUSPOINT AMER INS CO	529	0	0	0	0	529	0	0	529	0	1,014	0	0	0	0	0	YES	0
75-1980552	STATE NATL INS CO INC	22	0	0	0	0	22	0	0	22	0	25	0	0	0	0	0	YES	0
13-1675535	SWISS REINS AMER CORP	6,105	0	0	0	0	6,105	0	0	6,105	0	23,075	0	0	0	0	0	YES	0
13-2918573	TOA RE INS CO OF AMER	1	0	0	0	0	1	0	0	1	0	67	0	0	0	0	0	YES	0
13-5616275	TRANSATLANTIC REINS CO	1	0	0	0	0	1	0	0	1	0	1	0	0	0	0	0	YES	0
42-0644327	UNITED FIRE & CAS CO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	YES	0
13-3088732	WCF NATL INS CO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	YES	0
13-1290712	XL REINS AMER INC	148	0	0	0	0	148	0	0	148	0	234	0	0	0	0	0	YES	0
0999999 - Total Authorized, Other U.S. Unaffiliated Insurers		23,463	0	0	0	0	23,463	0	0	23,463	0	61,958	0	0	0	0	0	XXX	0
<b>Total Authorized, Pools, Mandatory Pools</b>																			
AA-9991159	MICHIGAN CATASTROPHIC CLAIMS ASSN	2,397	0	0	0	0	2,397	0	0	2,397	0	795	0	0	0	0	0	YES	0
AA-9995035	MUTUAL REINS BUREAU	4	0	0	0	0	4	0	0	4	0	1	0	0	0	0	0	YES	0
1099999 - Total Authorized, Pools, Mandatory Pools		2,401	0	0	0	0	2,401	0	0	2,401	0	796	0	0	0	0	0	XXX	0
<b>Total Authorized, Other Non-U.S. Insurers</b>																			
AA-3194168	Aspen Bermuda Ltd	6	0	0	0	0	6	0	0	6	0	35	0	0	0	0	0	YES	0
AA-1120337	Aspen Ins UK Ltd	73	0	0	0	0	73	0	0	73	0	920	0	0	0	0	0	YES	0
AA-3194130	Endurance Specialty Ins Ltd	19	0	0	0	0	19	0	0	19	0	22	0	0	0	0	0	YES	0
AA-1340125	Hannover Rueck SE	3,036	0	0	0	0	3,036	0	0	3,036	0	4,264	0	0	0	0	0	YES	0
AA-1126033	Lloyd's Syndicate Number 33	52	0	0	0	0	52	0	0	52	0	114	0	0	0	0	0	YES	0
AA-1126435	Lloyd's Syndicate Number 435	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	YES	0
AA-1126510	Lloyd's Syndicate Number 510	4	0	0	0	0	4	0	0	4	0	0	0	0	0	0	0	YES	0
AA-1126566	Lloyd's Syndicate Number 566 (Incidental to 2999)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	YES	0
AA-1126623	Lloyd's Syndicate Number 623	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	YES	0
AA-1126727	Lloyd's Syndicate Number 727	1	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	YES	0
AA-1127084	Lloyd's Syndicate Number 1084	74	0	0	0	0	74	0	0	74	0	161	0	0	0	0	0	YES	0
AA-1127183	Lloyd's Syndicate Number 1183	8	0	0	0	0	8	0	0	8	0	3	0	0	0	0	0	YES	0
AA-1127414	Lloyd's Syndicate Number 1414	1,000	0	0	0	0	1,000	0	0	1,000	0	400	0	0	0	0	0	YES	0
AA-1120102	Lloyd's Syndicate Number 1458	62	0	0	0	0	62	0	0	62	0	151	0	0	0	0	0	YES	0
AA-1120198	Lloyd's Syndicate Number 1618	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	YES	0
AA-1120156	Lloyd's Syndicate Number 1686	6	0	0	0	0	6	0	0	6	0	36	0	0	0	0	0	YES	0
AA-1120171	Lloyd's Syndicate Number 1856	(121)	0	0	0	0	(121)	0	0	(121)	0	517	0	0	0	0	0	YES	0
AA-1120096	Lloyd's Syndicate Number 1880	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	YES	0
AA-1120084	Lloyd's Syndicate Number 1955	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	YES	0
AA-1120106	Lloyd's Syndicate Number 1969	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	YES	0
AA-1128001	Lloyd's Syndicate Number 2001	157	0	0	0	0	157	0	0	157	0	690	0	0	0	0	0	YES	0
AA-1128003	Lloyd's Syndicate Number 2003	0	0	0	0	0	0	0	0	0	0	200	0	0	0	0	0	YES	0
AA-1128121	Lloyd's Syndicate Number 2121	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	YES	0
AA-1128623	Lloyd's Syndicate Number 2623	141	0	0	0	0	141	0	0	141	0	308	0	0	0	0	0	YES	0
AA-1128791	Lloyd's Syndicate Number 2791	5	0	0	0	0	5	0	0	5	0	0	0	0	0	0	0	YES	0
AA-1128987	Lloyd's Syndicate Number 2987	16	0	0	0	0	16	0	0	16	0	2,652	0	0	0	0	0	YES	0
AA-1120179	Lloyd's Syndicate Number 2988	0	0	0	0	0	0	0	0	0	0	300	0	0	0	0	0	YES	0
AA-1129000	Lloyd's Syndicate Number 3000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	YES	0

Annual Statement for the Year 2025 of the Falls Lake National Insurance Company

**SCHEDULE F - PART 3 (CONTINUED)**

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

1 ID Number From Col. 1	2 Name of Reinsurer From Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						44 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols 43 - 44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue Col. 42/Col. 43	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47/[Cols. 46 + 48])	51 Percentage More Than 120 Days Overdue (Col. 41/Col. 43)	52 Is the Amount in Col. 50 Less Than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50		
		37 Current	38 Overdue 1 - 29 Days	39 Overdue 30 - 90 Days	40 Overdue 91 - 120 Days	41 Overdue Over 120 Days	42 Overdue Total Cols. 38 + 39 + 40 + 41											43 Total Due Cols. 37 + 42 (In total should equal Cols. 7 + 8)	
AA-1120075	Lloyd's Syndicate Number 4020	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	YES	0
AA-1120086	Lloyd's Syndicate Number 4141	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	YES	0
AA-1126004	Lloyd's Syndicate Number 4444	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	YES	0
AA-1126006	Lloyd's Syndicate Number 4472	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	YES	0
AA-1120090	Lloyd's Syndicate Number 4711	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	YES	0
AA-1120065	Lloyd's Syndicate Number 5555 (Incidental to 2999)	7	0	0	0	0	0	7	0	7	0	20	0	0	0	0	0	YES	0
AA-1120181	Lloyd's Syndicate Number 5886	70	0	0	0	0	0	70	0	70	0	154	0	0	0	0	0	YES	0
AA-1121425	Markel Intl Ins Co Ltd	2	0	0	0	0	0	2	0	2	0	0	0	0	0	0	0	YES	0
1299999	- Total Authorized, Other Non-U.S. Insurers	4,618	0	0	0	0	0	4,618	0	4,618	0	10,949	0	0	0	0	0	XXX	0
1499999	- Total Authorized Excluding Protected Cells	142,409	0	0	0	0	0	142,409	0	142,409	0	73,703	0	0	0	0	0	XXX	0
<b>Total Unauthorized, Affiliates, U.S. Intercompany Pooling</b>																			
47-1588915	FALLS LAKE FIRE & CAS CO	20,046	0	0	0	0	0	20,046	0	20,046	0	0	0	0	0	0	0	YES	0
1599999	- Total Unauthorized, Affiliates, U.S. Intercompany Pooling	20,046	0	0	0	0	0	20,046	0	20,046	0	0	0	0	0	0	0	XXX	0
2299999	- Total Unauthorized, Affiliates	20,046	0	0	0	0	0	20,046	0	20,046	0	0	0	0	0	0	0	XXX	0
<b>Total Unauthorized, Other Non-U.S. Insurers</b>																			
AA-0053911	American Risk Services Reins Co Ltd	846	0	0	0	0	0	846	0	846	0	2,289	0	0	0	0	0	YES	0
AA-1120053	Arch Ins (UK) Ltd	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	YES	0
AA-1120191	Convex Ins UK Ltd	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	YES	0
AA-3191190	Hamilton Re Ltd	35	0	0	0	0	0	35	0	35	0	69	0	0	0	0	0	YES	0
AA-3190060	Hannover Re (Bermuda) Ltd	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	YES	0
AA-1460019	MS Amlin AG	73	0	0	0	0	0	73	0	73	0	1,121	0	0	0	0	0	YES	0
98-1708395	Nirvana Reinsurance Co Ltd	602	0	0	0	0	0	602	0	602	0	479	0	0	0	0	0	YES	0
AA-5320039	Peak Reins Co Ltd	15	0	0	0	0	0	15	0	15	0	57	0	0	0	0	0	YES	0
AA-3770512	Salus Re SPC Ltd	2	0	0	0	0	0	2	0	2	0	5	0	0	0	0	0	YES	0
AA-3191321	Sirius Bermuda Ins Co Ltd	2	0	0	0	0	0	2	0	2	0	17	0	0	0	0	0	YES	0
AA-1440076	SiriusPoint Intl Ins Corp (publ)	1,340	0	0	0	0	0	1,340	0	1,340	0	1,909	0	0	0	0	0	YES	0
AA-3770492	Topsail Reins Spc Ltd	992	0	0	0	0	0	992	0	992	0	4,047	0	0	0	0	0	YES	0
AA-1780072	XL RE Europe SE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	YES	0
2699999	- Total Unauthorized, Other Non-U.S. Insurers	3,906	0	0	0	0	0	3,906	0	3,906	0	9,993	0	0	0	0	0	XXX	0
2899999	- Total Unauthorized Excluding Protected Cells	23,953	0	0	0	0	0	23,953	0	23,953	0	9,993	0	0	0	0	0	XXX	0
<b>Total Certified, Other Non-U.S. Insurers</b>																			
CR-1460146	SWISS REINS CO	1,104	0	0	0	0	0	1,104	0	1,104	0	1,984	0	0	0	0	0	YES	0
CR-1780072	XL RE Europe SE	62	0	0	0	0	0	62	0	62	0	1	0	0	0	0	0	YES	0
4099999	- Total Certified, Other Non-U.S. Insurers	1,166	0	0	0	0	0	1,166	0	1,166	0	1,985	0	0	0	0	0	XXX	0
4299999	- Total Certified Excluding Protected Cells	1,166	0	0	0	0	0	1,166	0	1,166	0	1,985	0	0	0	0	0	XXX	0
<b>Total Reciprocal Jurisdiction, Other Non-U.S. Insurers</b>																			
RJ-3191435	Conduit Reins Ltd	139	0	0	0	0	0	139	0	139	0	0	0	0	0	0	0	YES	0
RJ-1120191	Convex Ins UK Ltd	1	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	YES	0
RJ-3194101	Everest Reins Bermuda Ltd	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	YES	0
RJ-3190060	Hannover Re (Bermuda) Ltd	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	YES	0
RJ-1460019	MS Amlin AG	37	0	0	0	0	0	37	0	37	0	55	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)

1	2	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						44	45	46	47	48	49	50	51	52	53	
		37	38	39	40	41	42											43
ID Number From Col. 1	Name of Reinsurer From Col. 3	Current	Overdue 1 - 29 Days	Overdue 30 - 90 Days	Overdue 91 - 120 Days	Overdue Over 120 Days	Overdue 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
5499999 - Total Reciprocal Jurisdiction, Other Non-U.S. Insurers		176	0	0	0	0	0	176	0	0	176	0	55	0	0	0	XXX	0
5699999 - Total Reciprocal Jurisdiction Excluding Protected Cells		176	0	0	0	0	0	176	0	0	176	0	55	0	0	0	XXX	0
5799999 - Total Authorized, Unauthorized, Reciprocal Jurisdiction and Certified Excluding Protected Cells		167,704	0	0	0	0	0	167,704	0	0	167,704	0	85,737	0	0	0	XXX	0
9999999 - Totals		167,704	0	0	0	0	0	167,704	0	0	167,704	0	85,737	0	0	0	XXX	0

Annual Statement for the Year 2025 of the Falls Lake National Insurance Company

**SCHEDULE F - PART 3 (CONTINUED)**

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

1 ID Number From Col. 1	2 Name of Reinsurer From Col. 3	Provision for Certified Reinsurance													Complete if Col. 52 = "No"; Otherwise Enter 0			69 Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col.68; not to Exceed Col. 63)
		54	55	56	57	58	59	60	61	62	63	64	65	66	67	68		
		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 (Col. 19 - Col. 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		
<b>Total Authorized, Affiliates, U.S. Intercompany Pooling</b>																		
22-2824607	JAMES RIVER INS CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
20-8946040	JAMES RIVER CAS CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
20-0328998	STONEWOOD INS CO	XXX	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	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	XXX	XXX	XXX	XXX
<b>Total Authorized, Other U.S. Unaffiliated Insurers</b>																		
38-3207001	ACCIDENT FUND INS CO OF AMER	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-0237820	ACE PROP & CAS INS CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
95-3187355	ALLIANZ GLOBAL RISKS US INS CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
95-4387273	ALLIED WORLD ASSUR CO US INC	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
02-6005008	AMERICAN EUROPEAN INS CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-1430254	ARCH REINS CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
75-2344200	ASPEN AMER INS CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-1463851	ASPEN SPECIALTY INS CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
39-1338397	AXIS INS CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
51-0434766	AXIS REINS CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
47-0574325	BERKLEY INS CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
20-5612765	CANOPIUS US INS	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
31-0542366	THE CINCINNATI INS CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
35-2293075	ENDURANCE ASSUR CORP	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
22-2005057	EVEREST REINS CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
05-0316605	FACTORY MUT INS CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-2673100	GENERAL REINS CORP	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-0384680	HARTFORD STEAM BOIL INSPEC & INS CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-5150451	HUDSON INS CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
95-2769232	INSURANCE CO OF THE WEST	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
04-1543470	LIBERTY MUT INS CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
22-3818012	MITSUI SUMITOMO INS CO OF AMER	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
38-0855585	MOTORS INS CORP	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-4924125	MUNICH REINS AMER INC	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
47-0355979	NATIONAL IND CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
31-4177100	NATIONWIDE MUT INS CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
47-0698507	ODYSSEY REINS CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-3031176	PARTNER REINS CO OF THE US	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
23-1641984	QBE REINS CORP	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
30-0703280	RENAISSANCERE EUROPE AG US BRANCH	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
52-1952955	RENAISSANCE REINS US INC	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
43-0727872	SAFETY NATL CAS CORP	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-2997499	SIRIUSPOINT AMER INS CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

Annual Statement for the Year 2025 of the Falls Lake National Insurance Company

**SCHEDULE F - PART 3 (CONTINUED)**

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

1 ID Number From Col. 1	2 Name of Reinsurer From Col. 3	Provision for Certified Reinsurance														Complete if Col. 52 = "No"; Otherwise Enter 0			69 Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; not to Exceed Col. 63)
		54	55	56	57	58	59	60	61	62	63	64	65	66	67	68			
		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 (Col. 19 - Col. 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			
75-1980552	STATE NATL INS CO INC	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13-1675535	SWISS REINS AMER CORP	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13-2918573	TOA RE INS CO OF AMER	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13-5616275	TRANSATLANTIC REINS CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
42-0644327	UNITED FIRE & CAS CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13-3088732	WCF NATL INS CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13-1290712	XL REINS AMER INC	XXX	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	XXX	XXX	XXX	XXX	
<b>Total Authorized, Pools, Mandatory Pools</b>																			
AA-9991159	MICHIGAN CATASTROPHIC CLAIMS ASSN	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-9995035	MUTUAL REINS BUREAU	XXX	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	XXX	XXX	XXX	XXX	
<b>Total Authorized, Other Non-U.S. Insurers</b>																			
AA-3194168	Aspen Bermuda Ltd.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120337	Aspen Ins UK Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3194130	Endurance Specialty Ins Ltd.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1340125	Hannover Rueck SE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1126033	Lloyd's Syndicate Number 33	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1126435	Lloyd's Syndicate Number 435	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1126510	Lloyd's Syndicate Number 510	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1126566	Lloyd's Syndicate Number 566 (Incidental to 2999)	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1126623	Lloyd's Syndicate Number 623	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1126727	Lloyd's Syndicate Number 727	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1127084	Lloyd's Syndicate Number 1084	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1127183	Lloyd's Syndicate Number 1183	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1127414	Lloyd's Syndicate Number 1414	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120102	Lloyd's Syndicate Number 1458	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120198	Lloyd's Syndicate Number 1618	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120156	Lloyd's Syndicate Number 1686	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120171	Lloyd's Syndicate Number 1856	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120096	Lloyd's Syndicate Number 1880	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120084	Lloyd's Syndicate Number 1955	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120106	Lloyd's Syndicate Number 1969	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1128001	Lloyd's Syndicate Number 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1128003	Lloyd's Syndicate Number 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1128121	Lloyd's Syndicate Number 2121	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1128623	Lloyd's Syndicate Number 2623	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1128791	Lloyd's Syndicate Number 2791	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1128987	Lloyd's Syndicate Number 2987	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120179	Lloyd's Syndicate Number 2988	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

Annual Statement for the Year 2025 of the Falls Lake National Insurance Company

**SCHEDULE F - PART 3 (CONTINUED)**  
 Ceded Reinsurance as of December 31, Current Year (\$000 Omitted)  
 (Provision for Reinsurance for Certified Reinsurers)

1	2	Provision for Certified Reinsurance															69	
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0				
		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 (Col. 19 - Col. 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%)	66	67	68		
ID Number From Col. 1	Name of Reinsurer From Col. 3											Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + 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-1129000	Lloyd's Syndicate Number 3000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120075	Lloyd's Syndicate Number 4020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120086	Lloyd's Syndicate Number 4141	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126004	Lloyd's Syndicate Number 4444	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126006	Lloyd's Syndicate Number 4472	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120090	Lloyd's Syndicate Number 4711	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120065	Lloyd's Syndicate Number 5555 (Incidental to 2999)	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120181	Lloyd's Syndicate Number 5886	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1121425	Markel Intl Ins Co Ltd	XXX	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	XXX	XXX	XXX	XXX
1499999 - Total Authorized Excluding Protected Cells		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
<b>Total Unauthorized, Affiliates, U.S. Intercompany Pooling</b>																		
47-1588915	FALLS LAKE FIRE & CAS CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1599999 - Total Unauthorized, Affiliates, U.S. Intercompany Pooling		XXX	XXX	XXX	XXX	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	XXX	XXX	XXX	XXX
<b>Total Unauthorized, Other Non-U.S. Insurers</b>																		
AA-0053911	American Risk Services Reins Co Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120053	Arch Ins (UK) Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120191	Convex Ins UK Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3191190	Hamilton Re Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190060	Hannover Re (Bermuda) Ltd	XXX	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	XXX
98-1708395	Nirvana Reinsurance Co Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-5320039	Peak Reins Co Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3770512	Salus Re SPC Ltd	XXX	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	XXX
AA-1440076	SiriusPoint Intl Ins Corp (publ)	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3770492	Topsail Reins Spc Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1780072	XL RE Europe SE	XXX	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	XXX	XXX	XXX	XXX
2899999 - Total Unauthorized Excluding Protected Cells		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
<b>Total Certified, Other Non-U.S. Insurers</b>																		
CR-1460146	SWISS REINS CO	2	07/01/2018	10.000	0	3,277	328	15.172	100.000	0	3,277	0	0	0	0	0	0	0
CR-1780072	XL RE Europe SE	2	01/01/2023	10.000	0	297	30	126.393	100.000	0	297	0	0	0	0	0	0	0
4099999 - Total Certified, Other Non-U.S. Insurers		XXX	XXX	XXX	0	3,574	357	XXX	XXX	0	3,574	0	0	0	0	0	0	0
4299999 - Total Certified Excluding Protected Cells		XXX	XXX	XXX	0	3,574	357	XXX	XXX	0	3,574	0	0	0	0	0	0	0
<b>Total Reciprocal Jurisdiction, Other Non-U.S. Insurers</b>																		
RJ-3191435	Conduit Reins Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

25.2

**SCHEDULE F - PART 3 (CONTINUED)**

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

1	2	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	
		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 (Col. 19 - Col. 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)	
RJ-1120191	Convex Ins UK Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
RJ-3194101	Everest Reins Bermuda Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
RJ-3190060	Hannover Re (Bermuda) Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
RJ-1460019	MS Amlin AG	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
5499999 - Total Reciprocal Jurisdiction, Other Non-U.S. Insurers		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
5699999 - Total Reciprocal Jurisdiction Excluding Protected Cells		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
5799999 - Total Authorized, Unauthorized, Reciprocal Jurisdiction and Certified Excluding Protected Cells		XXX	XXX	XXX	0	3,574	357	XXX	XXX	0	3,574	0	0	0	0	0	0	0
9999999 - Totals		XXX	XXX	XXX	0	3,574	357	XXX	XXX	0	3,574	0	0	0	0	0	0	0

Annual Statement for the Year 2025 of the Falls Lake National Insurance Company

**SCHEDULE F - PART 3 (CONTINUED)**  
 Ceded Reinsurance as of December 31, Current Year (\$000 Omitted)  
 (Total Provision for Reinsurance)

1	2	70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized and Reciprocal Jurisdiction 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)	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 = "Yes"; 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%)	Complete if Col. 52 = "No"; Otherwise Enter 0	Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction 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)
<b>Total Authorized, Affiliates, U.S. Intercompany Pooling</b>											
22-2824607	JAMES RIVER INS CO	0	XXX	XXX	0	0	0	0	XXX	XXX	0
20-8946040	JAMES RIVER CAS CO	0	XXX	XXX	0	0	0	0	XXX	XXX	0
20-0328998	STONEWOOD INS CO	0	XXX	XXX	0	0	0	0	XXX	XXX	0
0199999 – Total Authorized, Affiliates, U.S. Intercompany Pooling		0	XXX	XXX	0	0	0	0	XXX	XXX	0
<b>Total Authorized, Other U.S. Unaffiliated Insurers</b>											
38-3207001	ACCIDENT FUND INS CO OF AMER	0	XXX	XXX	0	0	0	0	XXX	XXX	0
06-0237820	ACE PROP & CAS INS CO	0	XXX	XXX	0	0	0	0	XXX	XXX	0
95-3187355	ALLIANZ GLOBAL RISKS US INS CO	0	XXX	XXX	0	0	0	0	XXX	XXX	0
95-4387273	ALLIED WORLD ASSUR CO US INC	0	XXX	XXX	0	0	0	0	XXX	XXX	0
02-6005008	AMERICAN EUROPEAN INS CO	0	XXX	XXX	0	0	0	0	XXX	XXX	0
06-1430254	ARCH REINS CO	0	XXX	XXX	0	0	0	0	XXX	XXX	0
75-2344200	ASPEN AMER INS CO	0	XXX	XXX	0	0	0	0	XXX	XXX	0
06-1463851	ASPEN SPECIALTY INS CO	0	XXX	XXX	0	0	0	0	XXX	XXX	0
39-1338397	AXIS INS CO	0	XXX	XXX	0	0	0	0	XXX	XXX	0
51-0434766	AXIS REINS CO	0	XXX	XXX	0	0	0	0	XXX	XXX	0
47-0574325	BERKLEY INS CO	0	XXX	XXX	0	0	0	0	XXX	XXX	0
20-5612765	CANOPIUS US INS	0	XXX	XXX	0	0	0	0	XXX	XXX	0
31-0542366	THE CINCINNATI INS CO	0	XXX	XXX	0	0	0	0	XXX	XXX	0
35-2293075	ENDURANCE ASSUR CORP	0	XXX	XXX	0	0	0	0	XXX	XXX	0
22-2005057	EVEREST REINS CO	0	XXX	XXX	0	0	0	0	XXX	XXX	0
05-0316605	FACTORY MUT INS CO	0	XXX	XXX	0	0	0	0	XXX	XXX	0
13-2673100	GENERAL REINS CORP	0	XXX	XXX	0	0	0	0	XXX	XXX	0
06-0384680	HARTFORD STEAM BOIL INSPEC & INS CO	0	XXX	XXX	0	0	0	0	XXX	XXX	0
13-5150451	HUDSON INS CO	0	XXX	XXX	0	0	0	0	XXX	XXX	0
95-2769232	INSURANCE CO OF THE WEST	0	XXX	XXX	0	0	0	0	XXX	XXX	0
04-1543470	LIBERTY MUT INS CO	0	XXX	XXX	0	0	0	0	XXX	XXX	0
22-3818012	MITSUMI SUMITOMO INS CO OF AMER	0	XXX	XXX	0	0	0	0	XXX	XXX	0
38-0855585	MOTORS INS CORP	0	XXX	XXX	0	0	0	0	XXX	XXX	0
13-4924125	MUNICH REINS AMER INC	0	XXX	XXX	0	0	0	0	XXX	XXX	0
47-0355979	NATIONAL IND CO	0	XXX	XXX	0	0	0	0	XXX	XXX	0
31-4177100	NATIONWIDE MUT INS CO	0	XXX	XXX	0	0	0	0	XXX	XXX	0
47-0698507	ODYSSEY REINS CO	0	XXX	XXX	0	0	0	0	XXX	XXX	0
13-3031176	PARTNER REINS CO OF THE US	0	XXX	XXX	0	0	0	0	XXX	XXX	0
23-1641984	QBE REINS CORP	0	XXX	XXX	0	0	0	0	XXX	XXX	0
30-0703280	RENAISSANCERE EUROPE AG US BRANCH	0	XXX	XXX	0	0	0	0	XXX	XXX	0
52-1952955	RENAISSANCE REINS US INC	0	XXX	XXX	0	0	0	0	XXX	XXX	0
43-0727872	SAFETY NATL CAS CORP	0	XXX	XXX	0	0	0	0	XXX	XXX	0
13-2997499	SIRIUSPOINT AMER INS CO	0	XXX	XXX	0	0	0	0	XXX	XXX	0
75-1980552	STATE NATL INS CO INC	0	XXX	XXX	0	0	0	0	XXX	XXX	0
13-1675535	SWISS REINS AMER CORP	0	XXX	XXX	0	0	0	0	XXX	XXX	0

Annual Statement for the Year 2025 of the Falls Lake National Insurance Company

**SCHEDULE F - PART 3 (CONTINUED)**  
 Ceded Reinsurance as of December 31, Current Year (\$000 Omitted)  
 (Total Provision for Reinsurance)

1	2	70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized and Reciprocal Jurisdiction 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)	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 = "Yes"; Otherwise Enter 0	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 and Reciprocal Jurisdiction 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)
13-2918573	TOA RE INS CO OF AMER.	0	XXX	XXX	0	0	0	0	XXX	XXX	0
13-5616275	TRANSATLANTIC REINS CO	0	XXX	XXX	0	0	0	0	XXX	XXX	0
42-0644327	UNITED FIRE & CAS CO	0	XXX	XXX	0	0	0	0	XXX	XXX	0
13-3088732	WCF NATL INS CO	0	XXX	XXX	0	0	0	0	XXX	XXX	0
13-1290712	XL REINS AMER INC	0	XXX	XXX	0	0	0	0	XXX	XXX	0
0999999 - Total Authorized, Other U.S. Unaffiliated Insurers		0	XXX	XXX	0	0	0	0	XXX	XXX	0
<b>Total Authorized, Pools, Mandatory Pools</b>											
AA-9991159	MICHIGAN CATASTROPHIC CLAIMS ASSN	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-9995035	MUTUAL REINS BUREAU	0	XXX	XXX	0	0	0	0	XXX	XXX	0
1099999 - Total Authorized, Pools, Mandatory Pools		0	XXX	XXX	0	0	0	0	XXX	XXX	0
<b>Total Authorized, Other Non-U.S. Insurers</b>											
AA-3194168	Aspen Bermuda Ltd	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1120337	Aspen Ins UK Ltd	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-3194130	Endurance Specialty Ins Ltd	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1340125	Hannover Rueck SE	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1126033	Lloyd's Syndicate Number 33	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1126435	Lloyd's Syndicate Number 435	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1126510	Lloyd's Syndicate Number 510	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1126566	Lloyd's Syndicate Number 566 (Incidental to 2999)	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1126623	Lloyd's Syndicate Number 623	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1126727	Lloyd's Syndicate Number 727	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1127084	Lloyd's Syndicate Number 1084	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1127183	Lloyd's Syndicate Number 1183	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1127414	Lloyd's Syndicate Number 1414	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1120102	Lloyd's Syndicate Number 1458	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1120198	Lloyd's Syndicate Number 1618	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1120156	Lloyd's Syndicate Number 1686	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1120171	Lloyd's Syndicate Number 1856	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1120096	Lloyd's Syndicate Number 1880	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1120084	Lloyd's Syndicate Number 1955	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1120106	Lloyd's Syndicate Number 1969	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1128001	Lloyd's Syndicate Number 2001	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1128003	Lloyd's Syndicate Number 2003	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1128121	Lloyd's Syndicate Number 2121	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1128623	Lloyd's Syndicate Number 2623	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1128791	Lloyd's Syndicate Number 2791	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1128987	Lloyd's Syndicate Number 2987	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1120179	Lloyd's Syndicate Number 2988	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1129000	Lloyd's Syndicate Number 3000	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1120075	Lloyd's Syndicate Number 4020	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1120086	Lloyd's Syndicate Number 4141	0	XXX	XXX	0	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)

1	2	70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized and Reciprocal Jurisdiction 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)	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 = "Yes"; 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%)	Complete if Col. 52 = "No"; Otherwise Enter 0	Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction 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-1126004	Lloyd's Syndicate Number 4444	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1126006	Lloyd's Syndicate Number 4472	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1120090	Lloyd's Syndicate Number 4711	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1120065	Lloyd's Syndicate Number 5555 (Incidental to 2999)	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1120181	Lloyd's Syndicate Number 5886	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1121425	Markel Intl Ins Co Ltd	0	XXX	XXX	0	0	0	0	XXX	XXX	0
1299999	- Total Authorized, Other Non-U.S. Insurers	0	XXX	XXX	0	0	0	0	XXX	XXX	0
1499999	- Total Authorized Excluding Protected Cells	0	XXX	XXX	0	0	0	0	XXX	XXX	0
<b>Total Unauthorized, Affiliates, U.S. Intercompany Pooling</b>											
47-1588915	FALLS LAKE FIRE & CAS CO	0	0	0	XXX	XXX	XXX	0	XXX	0	0
1599999	- Total Unauthorized, Affiliates, U.S. Intercompany Pooling	0	0	0	XXX	XXX	XXX	0	XXX	0	0
2299999	- Total Unauthorized, Affiliates	0	0	0	XXX	XXX	XXX	0	XXX	0	0
<b>Total Unauthorized, Other Non-U.S. Insurers</b>											
AA-0053911	American Risk Services Reins Co Ltd	0	0	0	XXX	XXX	XXX	0	XXX	0	0
AA-1120053	Arch Ins (UK) Ltd	0	0	0	XXX	XXX	XXX	0	XXX	0	0
AA-1120191	Convex Ins UK Ltd	0	0	0	XXX	XXX	XXX	0	XXX	0	0
AA-3191190	Hamilton Re Ltd	0	0	0	XXX	XXX	XXX	0	XXX	0	0
AA-3190060	Hannover Re (Bermuda) Ltd	0	0	0	XXX	XXX	XXX	0	XXX	0	0
AA-1460019	MS Amlin AG	0	0	0	XXX	XXX	XXX	0	XXX	0	0
98-1708395	Nirvana Reinsurance Co Ltd	0	0	0	XXX	XXX	XXX	0	XXX	0	0
AA-5320039	Peak Reins Co Ltd	0	0	0	XXX	XXX	XXX	0	XXX	0	0
AA-3770512	Salus Re SPC Ltd	0	0	0	XXX	XXX	XXX	0	XXX	0	0
AA-3191321	Sirius Bermuda Ins Co Ltd	0	0	0	XXX	XXX	XXX	0	XXX	0	0
AA-1440076	SiriusPoint Intl Ins Corp (publ)	0	0	0	XXX	XXX	XXX	0	XXX	0	0
AA-3770492	Topsail Reins Spc Ltd	0	0	0	XXX	XXX	XXX	0	XXX	0	0
AA-1780072	XL RE Europe SE	0	0	0	XXX	XXX	XXX	0	XXX	0	0
2699999	- Total Unauthorized, Other Non-U.S. Insurers	0	0	0	XXX	XXX	XXX	0	XXX	0	0
<b>Total Certified, Other Non-U.S. Insurers</b>											
CR-1460146	SWISS REINS CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
CR-1780072	XL RE Europe SE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
4099999	- Total Certified, Other Non-U.S. Insurers	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
4299999	- Total Certified Excluding Protected Cells	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
<b>Total Reciprocal Jurisdiction, Other Non-U.S. Insurers</b>											
RJ-3191435	Conduit Reins Ltd	0	XXX	XXX	0	0	0	0	XXX	XXX	0
RJ-1120191	Convex Ins UK Ltd	0	XXX	XXX	0	0	0	0	XXX	XXX	0
RJ-3194101	Everest Reins Bermuda Ltd	0	XXX	XXX	0	0	0	0	XXX	XXX	0
RJ-3190060	Hannover Re (Bermuda) Ltd	0	XXX	XXX	0	0	0	0	XXX	XXX	0
RJ-1460019	MS Amlin AG	0	XXX	XXX	0	0	0	0	XXX	XXX	0
5499999	- Total Reciprocal Jurisdiction, Other Non-U.S. Insurers	0	XXX	XXX	0	0	0	0	XXX	XXX	0
5699999	- Total Reciprocal Jurisdiction Excluding Protected Cells	0	XXX	XXX	0	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)

1	2	70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized and Reciprocal Jurisdiction 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)	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 = "Yes"; 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 and Reciprocal Jurisdiction 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)
5799999 - Total Authorized, Unauthorized, Reciprocal Jurisdiction and Certified Excluding Protected Cells		0	0	0	0	0	0	0	0	0
9999999 - Totals		0	0	0	0	0	0	0	0	0

**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 Used in Col. 23 of Sch F Part 3	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	026002574	Barclays Bank PLC, New York Branch	709
0002	1	026009632	MUFG Bank, Ltd., New York Branch	1,096
0003	1	026009593	Bank of America, N.A.	184
0004	1	021000089	Citibank NA	43
0005	2	211070175	Citizens Bank, N.A.	63
0005	2	021001088	HSBC Bank USA N.A.	63
0005	2	026002574	Barclays Bank PLC, New York Branch	63
0005	2	026008044	Commerzbank Aktiengesellschaft, Filiale Luxemburg	75
0005	2	061000104	Truist Bank	144
0005	2	121000248	Wells Fargo Bank, N.A.	157
0006	2	026002574	Barclays Bank PLC, New York Branch	1,175
0006	2	026007689	Bnp Paribas, New York Branch	961
0006	2	026007728	National Australia Bank LTD	1,068
0006	2	026008044	Commerzbank Aktiengesellschaft, Filiale Luxemburg	961
0006	2	026015037	Lloyds Bank Coporate Marketplace plc, New York Branch	1,175
0007	1	065503681	Hancock Whitney Bank	107
0008	1	026015037	Lloyds Bank Coporate Marketplace plc, New York Branch	123
0009	1	026010786	Nordea Bank ABP, New York Branch	5,893
0010	3	211070175	Citizens Bank, N.A.	4,858
0010	3	101000019	Commerce Bank	13,171
0011	2	021000021	JP Morgan Chase Bank, N.A.	31
0011	2	021000089	Citibank NA	31
0011	2	026009593	Bank of America, N.A.	31
0011	2	026009632	MUFG Bank, Ltd., New York Branch	31
0011	2	026014630	Morgan Stanley Bank, N.A.	31
0011	2	121000248	Wells Fargo Bank, N.A.	31
0012	1	026009593	Bank of America, N.A.	497
0013	2	021000021	JP Morgan Chase Bank, N.A.	63
0013	2	021000089	Citibank NA	63
0013	2	026009593	Bank of America, N.A.	63
0013	2	026009632	MUFG Bank, Ltd., New York Branch	63
0013	2	026014630	Morgan Stanley Bank, N.A.	63
0013	2	121000248	Wells Fargo Bank, N.A.	63
9999999 – Totals				33,146

**SCHEDULE F - PART 5**

Interrogatories for Schedule F, Part 3 (000 Omitted)

A. Report the five largest provisional commission rates included in the cedent'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. ....	Hannover Ruck SE .....	38.500	3,769
2. ....	American European Ins Co .....	35.500	3,918
3. ....	Lloyds Synd 1458 Renaissance .....	35.100	2,105
4. ....	Lloyds Synd 1183 Talbot .....	33.100	(2)
5. ....	Swiss Reinsurance America Corp .....	31.800	1,380

B. Report the five largest reinsurance recoverables reported in Schedule F, Part 3, Column 15, due from any one reinsurer (based on-the total recoverables, Schedule F, Part 3, 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
6. ....	JAMES RIVER INS CO .....	1,063,868	312,848	YES
7. ....	FALLS LAKE FIRE & CAS CO .....	321,937	96,699	YES
8. ....	STONEWOOD INS CO .....	265,124	79,634	YES
9. ....	JAMES RIVER CAS CO .....	132,562	39,817	YES
10. ....	Motors Insurance Corporation .....	93,860	46,552	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	2	3
	As Reported (Net of Ceded)	Restatement Adjustments	Restated (Gross of Ceded)
<b>ASSETS (Page 2, Col. 3)</b>			
1. Cash and invested assets (Line 12)	327,268,430	0	327,268,430
2. Premiums and considerations (Line 15)	126,027,098	0	126,027,098
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1)	167,704,123	(167,704,123)	0
4. Funds held by or deposited with reinsured companies (Line 16.2)	1,705,216,348	0	1,705,216,348
5. Other assets	5,122,365	0	5,122,365
6. Net amount recoverable from reinsurers	0	370,422,664	370,422,664
7. Protected cell assets (Line 27)	0	0	0
8. Totals (Line 28)	2,331,338,364	202,718,541	2,534,056,905
<b>LIABILITIES (Page 3)</b>			
9. Losses and loss adjustment expenses (Lines 1 through 3)	237,610,192	1,736,255,160	1,973,865,352
10. Taxes, expenses, and other obligations (Lines 4 through 8)	2,124,076	0	2,124,076
11. Unearned premiums (Line 9)	17,092,446	254,280,300	271,372,746
12. Advance premiums (Line 10)	0	0	0
13. Dividends declared and unpaid (Line 11.1 and 11.2)	0	0	0
14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12)	130,504,046	(130,504,046)	0
15. Funds held by company under reinsurance treaties (Line 13)	1,656,212,584	(1,656,212,584)	0
16. Amounts withheld or retained by company for account of others (Line 14)	0	0	0
17. Provision for reinsurance (Line 16)	0	0	0
18. Other liabilities	21,186,653	(1,100,289)	20,086,364
19. Total liabilities excluding protected cell business (Line 26)	2,064,729,997	202,718,541	2,267,448,538
20. Protected cell liabilities (Line 27)	0	0	0
21. Surplus as regards policyholders (Line 37)	266,608,367	XXX	266,608,367
22. Totals (Line 38)	2,331,338,364	202,718,541	2,534,056,905

NOTE: Is the restatement of this exhibit the result of grossing up balances ceded to affiliates under 100 percent reinsurance or pooling arrangements? YES  
 If yes, give full explanation: The above exhibit includes restatements for unaffiliated reinsurance, affiliated reinsurance as well as intercompany pooling arrangement.

(30) Schedule H - Part 1

**NONE**

(30) Write-Ins for Line 11 - Deductions

**NONE**

(31) Schedule H - Part 2 - Reserves and Liabilities

**NONE**

(31) Schedule H - Part 3 - Test of Prior Year's Claim Reserves and Liabilities

**NONE**

(31) Schedule H - Part 4 - Reinsurance

**NONE**

(32) Schedule H - Part 5

**NONE**

**SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS**  
(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4-5+6-7+8-9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 2016	0	0	0	0	0	0	0	0	0	0	0	0
3. 2017	0	0	0	0	0	0	0	0	0	0	0	0
4. 2018	0	0	0	0	0	0	0	0	0	0	0	0
5. 2019	0	0	0	0	0	0	0	0	0	0	0	0
6. 2020	3	3	0	2	2	0	0	1	1	0	0	0
7. 2021	44	44	0	35	35	10	10	4	4	1	0	4
8. 2022	40	40	0	79	79	4	4	2	2	0	0	2
9. 2023	4	4	0	26	26	1	1	0	0	0	0	1
10. 2024	0	0	0	0	0	0	0	0	0	0	0	0
11. 2025	0	0	0	0	0	0	0	0	0	0	0	0
12. Totals	XXX	XXX	XXX	142	142	15	15	7	7	1	0	XXX

Years in Which Premiums Were Earned and Losses Were Incurred	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2017	0	0	0	0	0	0	0	0	0	0	0	0	0
4. 2018	0	0	0	0	0	0	0	0	0	0	0	0	0
5. 2019	0	0	0	0	0	0	0	0	0	0	0	0	0
6. 2020	0	0	0	0	0	0	0	0	0	0	0	0	0
7. 2021	0	0	0	0	0	0	0	0	0	0	0	0	0
8. 2022	0	0	0	0	0	0	0	0	0	0	0	0	0
9. 2023	0	0	0	0	0	0	0	0	0	0	0	0	0
10. 2024	0	0	0	0	0	0	0	0	0	0	0	0	0
11. 2025	0	0	0	0	0	0	0	0	0	0	0	0	0
12. Totals	0	0	0	0	0	0	0	0	0	0	0	0	0

Years in Which Premiums Were Earned and Losses Were Incurred	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount											
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid										
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0										
2. 2016	0	0	0	0	0	0	0	0	7.000	0	0										
3. 2017	0	0	0	0	0	0	0	0	7.000	0	0										
4. 2018	0	0	0	0	0	0	0	0	7.000	0	0										
5. 2019	0	0	0	0	0	0	0	0	7.000	0	0										
6. 2020	4	4	0	144.444	144.444	0	0	0	7.000	0	0										
7. 2021	49	49	0	109.479	109.479	0	0	0	7.000	0	0										
8. 2022	85	85	0	214.134	214.134	0	0	0	7.000	0	0										
9. 2023	28	28	0	645.902	645.902	0	0	0	7.000	0	0										
10. 2024	0	0	0	0	0	0	0	0	7.000	0	0										
11. 2025	0	0	0	0	0	0	0	0	7.000	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 Number of Claims Reported Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4-5+6-7+8-9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 2016	0	0	0	0	0	0	0	0	0	0	0	0
3. 2017	0	0	0	0	0	0	0	0	0	0	0	0
4. 2018	834	811	23	280	272	132	136	62	60	1	6	82
5. 2019	3,242	3,124	118	1,959	1,886	773	735	237	227	65	120	265
6. 2020	3,049	2,916	134	1,497	1,406	523	486	238	226	8	140	199
7. 2021	2,406	2,257	148	1,162	1,068	401	352	206	188	6	160	187
8. 2022	339	237	102	182	128	45	31	17	15	0	71	41
9. 2023	(2)	(1)	(1)	0	0	2	1	0	0	0	1	5
10. 2024	0	0	0	0	0	0	0	0	0	0	0	12
11. 2025	0	0	0	0	0	0	0	0	0	0	0	0
12. Totals	XXX	XXX	XXX	5,080	4,759	1,875	1,740	758	716	80	498	XXX

Years in Which Premiums Were Earned and Losses Were Incurred	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2017	0	0	0	0	0	0	0	0	0	0	0	0	0
4. 2018	32	29	16	15	3	2	3	3	1	1	0	6	0
5. 2019	29	29	73	64	10	9	13	11	3	2	0	12	0
6. 2020	76	76	44	38	5	5	8	7	6	5	0	8	2
7. 2021	0	0	69	56	3	3	12	10	5	3	0	19	4
8. 2022	2	1	12	8	0	0	2	1	1	0	0	5	6
9. 2023	0	0	0	0	0	0	0	0	0	0	0	0	2
10. 2024	0	0	0	0	0	0	0	0	0	0	0	0	12
11. 2025	0	0	0	0	0	0	0	0	0	0	0	0	0
12. Totals	139	136	214	181	22	19	38	32	15	11	0	49	25

Years in Which Premiums Were Earned and Losses Were Incurred	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount			
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid		
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0		
2. 2016	0	0	0	0	0	0	0	0	7.000	0	0		
3. 2017	0	0	0	0	0	0	0	0	7.000	0	0		
4. 2018	529	517	11	63.401	63.811	49.096	0	0	7.000	5	1		
5. 2019	3,095	2,963	132	95.470	94.849	111.936	0	0	7.000	8	3		
6. 2020	2,396	2,248	149	78.583	77.089	111.146	0	0	7.000	6	2		
7. 2021	1,859	1,680	179	77.271	74.421	120.603	0	0	7.000	14	5		
8. 2022	261	185	76	76.923	78.024	74.366	0	0	7.000	4	1		
9. 2023	2	1	1	(104.167)	(125.000)	(83.333)	0	0	7.000	0	0		
10. 2024	0	0	0	0	0	0	0	0	7.000	0	0		
11. 2025	0	0	0	0	0	0	0	0	7.000	0	0		
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	37	13		

**SCHEDULE P - PART 1C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL**  
 (\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4-5+6-7+8-9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	5	4	0	0	2	0	0	4	XXX
2. 2016	10,083	7,756	2,327	11,217	8,350	1,613	1,185	1,351	187	1,229	4,459	10,979
3. 2017	21,392	16,042	5,349	25,325	18,116	3,453	2,393	2,620	329	2,471	10,560	9,685
4. 2018	26,129	19,384	6,745	24,577	16,948	3,304	2,118	3,758	1,371	1,960	11,202	7,101
5. 2019	32,085	25,170	6,915	31,351	21,830	4,346	2,864	3,304	803	1,842	13,504	5,203
6. 2020	6,361	5,601	760	4,333	3,521	616	429	434	276	79	1,157	230
7. 2021	8,898	7,873	1,025	5,219	4,846	658	609	491	173	135	740	283
8. 2022	10,335	6,277	4,058	5,764	4,285	562	390	483	205	145	1,929	299
9. 2023	11,457	7,199	4,258	5,475	3,804	598	396	273	132	257	2,014	372
10. 2024	13,317	8,962	4,355	3,693	2,817	238	166	313	166	217	1,095	466
11. 2025	9,646	6,370	3,277	891	714	58	42	222	63	69	352	255
12. Totals	XXX	XXX	XXX	117,851	85,235	15,446	10,593	13,252	3,706	8,403	47,015	XXX

Years in Which Premiums Were Earned and Losses Were Incurred	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior	1	0	4	1	0	0	1	0	3	0	0	8	4
2. 2016	2	0	4	(1)	0	0	2	0	5	0	0	13	22
3. 2017	35	0	19	2	0	0	6	0	2	0	0	60	88
4. 2018	178	55	78	4	21	0	26	1	4	1	0	246	124
5. 2019	495	49	261	73	66	3	85	23	9	0	0	768	164
6. 2020	257	85	182	91	25	17	42	15	24	8	0	313	40
7. 2021	394	263	240	89	54	39	52	10	29	7	0	361	51
8. 2022	834	521	693	339	93	63	143	48	62	19	0	836	52
9. 2023	1,463	929	1,250	800	182	110	226	122	97	40	0	1,216	68
10. 2024	1,964	1,291	2,908	1,893	134	88	541	292	210	70	0	2,123	114
11. 2025	1,051	763	4,607	3,210	67	42	755	393	291	151	0	2,213	80
12. Totals	6,674	3,957	10,246	6,501	643	363	1,880	905	735	296	0	8,157	807

Years in Which Premiums Were Earned and Losses Were Incurred	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount									
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid								
												26	27	28	29	30	31	32	33
												XXX	XXX	XXX	XXX	XXX	XXX	0	0
2. 2016	14,194	9,721	4,473	140.769	125.333	192.223	0	0	7.000	7	7								
3. 2017	31,460	20,840	10,620	147.068	129.905	198.536	0	0	7.000	52	8								
4. 2018	31,946	20,498	11,448	122.263	105.747	169.728	0	0	7.000	198	49								
5. 2019	39,917	25,645	14,272	124.410	101.887	206.399	0	0	7.000	634	133								
6. 2020	5,913	4,443	1,470	92.954	79.322	193.398	0	0	7.000	263	50								
7. 2021	7,137	6,037	1,101	80.210	76.673	107.374	0	0	7.000	282	79								
8. 2022	8,635	5,870	2,765	83.556	93.525	68.136	0	0	7.000	667	168								
9. 2023	9,564	6,334	3,230	83.478	87.979	75.868	0	0	7.000	983	233								
10. 2024	10,001	6,784	3,217	75.102	75.696	73.878	0	0	7.000	1,687	436								
11. 2025	7,941	5,376	2,564	82.321	84.409	78.262	0	0	7.000	1,685	528								
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	6,462	1,695								

**SCHEDULE P - PART 1D - WORKERS' COMPENSATION**  
(EXCLUDING EXCESS WORKERS' COMPENSATION)  
(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12  Number of Claims Reported Direct and Assumed
	1  Direct and Assumed	2  Ceded	3  Net (Cols. 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10  Salvage and Subrogation Received	11  Total Net Paid (Cols. 4-5+6-7+8-9)	
				4  Direct and Assumed	5  Ceded	6  Direct and Assumed	7  Ceded	8  Direct and Assumed	9  Ceded			
1. Prior	XXX	XXX	XXX	4	0	0	0	1	0	0	4	XXX
2. 2016	5,021	4,103	917	1,603	1,354	378	324	216	93	62	425	180
3. 2017	16,003	14,722	1,281	6,098	5,743	1,421	1,341	631	476	190	590	429
4. 2018	18,176	17,161	1,015	7,010	7,055	1,443	1,406	662	480	181	175	461
5. 2019	14,506	13,540	967	7,128	6,939	1,264	1,232	708	375	247	555	454
6. 2020	13,734	12,771	963	7,629	7,343	1,300	1,256	764	441	112	652	436
7. 2021	13,242	12,337	905	6,226	5,942	993	942	535	242	52	628	389
8. 2022	12,027	9,586	2,440	5,543	4,496	842	684	504	82	73	1,627	338
9. 2023	10,558	7,479	3,079	4,075	2,719	717	536	581	131	18	1,988	308
10. 2024	3,234	1,765	1,469	958	408	136	83	297	0	1	900	59
11. 2025	(71)	(50)	(21)	1	0	0	0	0	0	0	1	0
12. Totals	XXX	XXX	XXX	46,273	41,998	8,494	7,802	4,898	2,320	936	7,545	XXX

Years in Which Premiums Were Earned and Losses Were Incurred	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23  Salvage and Subrogation Anticipated	24  Total Net Losses and Expenses Unpaid	25  Number of Claims Outstanding Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21  Direct and Assumed	22  Ceded			
	13  Direct and Assumed	14  Ceded	15  Direct and Assumed	16  Ceded	17  Direct and Assumed	18  Ceded	19  Direct and Assumed	20  Ceded					
1. Prior	79	4	10	0	2	0	0	1	0	0	88	0	
2. 2016	39	33	7	4	3	3	1	1	1	1	11	1	
3. 2017	531	496	145	125	32	28	25	19	16	0	64	10	
4. 2018	445	399	477	439	48	43	83	77	34	30	100	15	
5. 2019	659	603	381	347	60	55	65	60	34	30	105	18	
6. 2020	1,411	1,260	525	476	117	103	90	82	52	45	227	40	
7. 2021	1,033	876	752	662	135	112	123	109	57	47	294	47	
8. 2022	1,450	1,200	1,025	927	192	160	178	162	80	67	407	54	
9. 2023	2,156	1,662	1,357	1,197	305	242	236	209	111	93	763	65	
10. 2024	953	784	499	425	128	98	85	74	35	30	289	8	
11. 2025	2	0	5	0	0	0	0	0	16	0	24	0	
12. Totals	8,758	7,318	5,182	4,603	1,023	843	887	795	441	360	2,372	258	

Years in Which Premiums Were Earned and Losses Were Incurred	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34  Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount											
	26  Direct and Assumed	27  Ceded	28  Net	29  Direct and Assumed	30  Ceded	31  Net	32  Loss	33  Loss Expense		35  Losses Unpaid	36  Loss Expenses Unpaid										
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	86	2										
2. 2016	2,248	1,813	435	44.770	44.172	47.448	0	0	7.000	10	1										
3. 2017	8,901	8,246	655	55.618	56.012	51.090	0	0	7.000	54	10										
4. 2018	10,203	9,929	275	56.137	57.859	27.044	0	0	7.000	84	16										
5. 2019	10,300	9,640	660	71.007	71.202	68.282	0	0	7.000	90	15										
6. 2020	11,886	11,007	879	86.547	86.184	91.355	0	0	7.000	199	28										
7. 2021	9,854	8,932	922	74.419	72.406	101.848	0	0	7.000	246	48										
8. 2022	9,813	7,778	2,035	81.595	81.141	83.380	0	0	7.000	346	61										
9. 2023	9,537	6,787	2,750	90.335	90.753	89.319	0	0	7.000	654	108										
10. 2024	3,091	1,903	1,189	95.587	107.810	80.906	0	0	7.000	242	47										
11. 2025	24	0	25	(34.455)	0.976	(121.160)	0	0	7.000	7	17										
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	2,020	352										

**SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL**

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4-5+6-7+8-9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 2016	782	777	6	780	777	170	169	4	4	4	5	21
3. 2017	1,041	1,035	5	967	962	129	128	6	6	4	6	31
4. 2018	958	957	1	376	390	75	55	3	3	17	5	18
5. 2019	2,223	2,223	0	873	871	156	156	29	29	33	2	23
6. 2020	2,723	2,718	5	1,347	1,347	142	142	32	33	19	0	23
7. 2021	2,340	2,335	5	1,405	1,408	150	150	10	11	19	(4)	18
8. 2022	1,930	1,948	(18)	602	603	85	85	12	12	11	0	17
9. 2023	1,416	1,416	0	1,083	1,083	71	70	3	3	4	0	18
10. 2024	1,242	1,241	1	236	236	22	22	7	7	1	0	9
11. 2025	1,102	1,102	0	183	183	12	12	16	2	0	13	4
12. Totals	XXX	XXX	XXX	7,851	7,858	1,012	990	122	110	111	27	XXX

Years in Which Premiums Were Earned and Losses Were Incurred	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2016	14	14	0	0	2	2	0	0	0	0	0	0	1
3. 2017	11	11	1	1	4	4	0	0	2	2	0	0	3
4. 2018	10	10	8	8	2	2	1	1	0	0	0	0	1
5. 2019	46	46	18	18	5	5	3	3	1	1	0	0	1
6. 2020	151	151	30	30	23	23	5	5	7	7	0	0	2
7. 2021	121	121	67	67	28	28	12	12	9	9	0	0	2
8. 2022	235	235	88	88	42	42	15	15	9	9	0	0	3
9. 2023	264	264	101	101	38	38	18	18	8	8	0	0	4
10. 2024	335	335	221	220	38	38	39	39	18	18	0	1	4
11. 2025	166	166	277	277	14	14	49	49	28	28	0	0	2
12. Totals	1,353	1,353	812	811	196	196	143	143	81	81	0	1	23

Years in Which Premiums Were Earned and Losses Were Incurred	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount			
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid		
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0		
2. 2016	970	966	5	124.031	124.302	86.076	0	0	7.000	0	0		
3. 2017	1,120	1,114	6	107.634	107.634	107.692	0	0	7.000	0	0		
4. 2018	476	471	5	49.671	49.145	650.000	0	0	7.000	0	0		
5. 2019	1,131	1,129	2	50.890	50.798	0	0	0	7.000	0	0		
6. 2020	1,736	1,737	0	63.767	63.895	(10.448)	0	0	7.000	0	0		
7. 2021	1,801	1,805	(4)	76.980	77.328	(82.192)	0	0	7.000	0	0		
8. 2022	1,089	1,089	0	56.386	55.871	0	0	0	7.000	0	0		
9. 2023	1,586	1,585	1	111.966	111.949	180.000	0	0	7.000	0	0		
10. 2024	915	914	1	73.699	73.700	73.333	0	0	7.000	1	0		
11. 2025	746	732	13	67.636	66.440	18,900.000	0	0	7.000	0	0		
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1	0		

**SCHEDULE P - PART 1F - SECTION 1 - MEDICAL PROFESSIONAL LIABILITY - OCCURRENCE**  
(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4-5+6-7+8-9)	
				4	5	6	7	8	9			
				Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 2016	37	26	10	2	9	4	3	1	0	0	(5)	0
3. 2017	38	20	18	0	0	0	0	2	1	0	1	3
4. 2018	37	27	11	9	197	3	6	2	0	0	(190)	5
5. 2019	34	24	10	42	12	17	6	2	0	0	43	2
6. 2020	14	10	4	0	6	0	2	0	0	0	(8)	0
7. 2021	1	1	0	0	0	0	0	0	0	0	0	0
8. 2022	0	1	(1)	0	0	0	0	0	0	0	0	0
9. 2023	4	0	4	0	0	0	0	0	0	0	0	0
10. 2024	7	4	3	0	0	0	0	0	0	0	0	0
11. 2025	8	4	4	0	0	0	0	0	0	0	0	0
12. Totals	XXX	XXX	XXX	53	225	24	18	7	1	0	(159)	XXX

Years in Which Premiums Were Earned and Losses Were Incurred	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13	14	15	16	17	18	19	20					
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded					
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2016	7	0	0	0	0	0	0	0	0	0	0	7	0
3. 2017	0	0	0	0	0	0	0	0	0	0	0	0	0
4. 2018	0	0	0	0	0	0	0	0	0	0	0	1	0
5. 2019	0	0	2	0	0	0	1	0	0	0	0	3	0
6. 2020	0	0	0	0	0	0	0	0	0	0	0	0	0
7. 2021	0	0	0	0	0	0	0	0	0	0	0	0	0
8. 2022	0	0	0	0	0	0	0	0	0	0	0	0	0
9. 2023	0	0	2	0	0	0	1	0	0	0	0	3	0
10. 2024	0	0	5	1	0	0	2	1	0	0	0	6	0
11. 2025	0	0	7	3	0	0	3	1	0	0	0	7	0
12. Totals	7	0	17	5	0	0	7	2	2	0	0	27	0

Years in Which Premiums Were Earned and Losses Were Incurred	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2. 2016	15	12	3	40.494	45.503	27.703	0	0	7.000	7	0
3. 2017	2	1	1	4.283	4.286	4.280	0	0	7.000	0	0
4. 2018	14	204	(190)	37.170	767.282	(1,795.364)	0	0	7.000	0	0
5. 2019	64	18	46	188.525	74.499	474.820	0	0	7.000	2	1
6. 2020	0	8	(8)	1.031	84.058	(203.571)	0	0	7.000	0	0
7. 2021	0	0	0	5.556	46.667	(200.000)	0	0	7.000	0	0
8. 2022	0	0	0	0	0	(25.000)	0	0	7.000	0	0
9. 2023	3	0	3	82.456	75.000	83.019	0	0	7.000	2	1
10. 2024	8	2	6	108.824	51.724	184.091	0	0	7.000	4	2
11. 2025	11	4	7	134.483	103.636	162.295	0	0	7.000	4	2
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	19	7

**SCHEDULE P - PART 1F - SECTION 2 - MEDICAL PROFESSIONAL LIABILITY - CLAIMS-MADE**  
 (\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4-5+6-7+8-9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	2	0	0	0	0	0	0	2	XXX
2. 2016	594	427	167	290	217	151	110	22	7	0	129	7
3. 2017	701	501	199	535	404	243	179	30	12	0	212	9
4. 2018	1,093	779	315	858	568	233	229	65	23	0	335	20
5. 2019	830	598	232	893	738	198	195	303	160	0	299	14
6. 2020	865	620	246	730	405	113	117	36	2	0	355	12
7. 2021	1,054	763	291	557	431	126	173	43	0	0	121	8
8. 2022	1,136	111	1,025	334	0	116	0	13	0	0	464	5
9. 2023	1,001	178	823	839	311	64	7	27	1	0	611	10
10. 2024	923	427	496	306	32	29	7	13	1	0	309	6
11. 2025	1,054	484	570	77	24	6	2	9	1	0	66	3
12. Totals	XXX	XXX	XXX	5,421	3,131	1,278	1,019	561	206	0	2,904	XXX

Years in Which Premiums Were Earned and Losses Were Incurred	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior	0	0	1	0	0	0	0	0	0	0	0	1	0
2. 2016	17	0	1	0	2	0	0	0	1	0	0	20	0
3. 2017	14	0	1	0	1	0	0	0	1	0	0	17	0
4. 2018	0	0	6	1	0	0	3	0	1	0	0	9	1
5. 2019	0	0	22	0	0	0	9	0	1	0	0	32	0
6. 2020	5	0	13	0	3	0	6	0	2	0	0	29	1
7. 2021	91	0	15	1	6	0	6	0	3	0	0	120	1
8. 2022	44	0	15	1	17	0	7	1	4	0	0	85	1
9. 2023	64	4	242	179	14	3	104	77	22	1	0	182	2
10. 2024	64	20	154	77	14	4	66	33	23	0	0	188	2
11. 2025	99	30	748	317	21	6	320	136	49	0	0	748	0
12. Totals	399	54	1,219	578	77	13	523	248	106	2	0	1,429	7

Years in Which Premiums Were Earned and Losses Were Incurred	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount			
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid		
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1	0		
2. 2016	483	334	149	81.304	78.317	88.935	0	0	7.000	17	3		
3. 2017	824	596	229	117.686	118.871	114.707	0	0	7.000	15	2		
4. 2018	1,165	821	344	106.555	105.365	109.502	0	0	7.000	6	3		
5. 2019	1,426	1,094	332	171.780	183.109	142.651	0	0	7.000	22	11		
6. 2020	909	524	384	104.983	84.602	156.366	0	0	7.000	18	11		
7. 2021	847	606	241	80.415	79.435	82.988	0	0	7.000	105	15		
8. 2022	551	2	549	48.481	1.702	53.549	0	0	7.000	58	27		
9. 2023	1,376	584	793	137.504	328.707	96.276	0	0	7.000	123	59		
10. 2024	670	174	496	72.604	40.688	100.113	0	0	7.000	122	66		
11. 2025	1,329	516	814	126.161	106.597	142.771	0	0	7.000	500	248		
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	986	443		

**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 Number of Claims Reported Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4-5+6-7+8-9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0	XXX
2. 2016	5	6	(1)	4	4	0	0	0	0	0	0	0	XXX
3. 2017	9	9	0	0	0	0	0	0	0	0	0	0	XXX
4. 2018	10	10	0	0	0	0	0	0	0	0	0	0	XXX
5. 2019	34	34	0	1	1	1	1	0	0	0	0	0	XXX
6. 2020	408	397	11	62	68	3	5	5	5	1	(8)	XXX	
7. 2021	1,563	1,504	59	399	380	44	43	4	4	6	22	XXX	
8. 2022	2,052	1,786	265	1,975	1,757	103	89	8	7	5	234	XXX	
9. 2023	1,990	1,699	291	553	466	47	39	6	5	0	96	XXX	
10. 2024	1,537	1,351	186	612	509	44	36	3	2	0	112	XXX	
11. 2025	1,894	1,693	201	158	133	15	12	11	1	0	38	XXX	
12. Totals	XXX	XXX	XXX	3,764	3,317	257	224	37	24	11	494	XXX	

Years in Which Premiums Were Earned and Losses Were Incurred	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2017	0	0	0	0	0	0	0	0	0	0	0	0	0
4. 2018	0	0	0	0	0	0	0	0	0	0	0	0	0
5. 2019	0	0	0	0	0	0	0	0	0	0	0	0	0
6. 2020	0	0	1	1	0	0	0	0	0	0	0	0	0
7. 2021	59	48	24	19	10	8	4	3	4	2	0	20	4
8. 2022	245	207	151	136	73	65	27	24	14	12	0	67	5
9. 2023	662	598	251	218	38	34	44	38	28	25	0	110	8
10. 2024	111	95	128	118	21	17	23	21	10	8	0	35	3
11. 2025	178	149	709	632	27	20	125	112	37	31	0	133	4
12. Totals	1,255	1,096	1,264	1,123	169	143	223	198	93	79	0	365	23

Years in Which Premiums Were Earned and Losses Were Incurred	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2. 2016	4	4	0	81.690	71.605	0	0	0	7.000	0	0
3. 2017	0	0	0	5.303	5.303	0	0	0	7.000	0	0
4. 2018	0	0	0	2.098	2.098	0	0	0	7.000	0	0
5. 2019	1	1	0	3.265	3.673	0	0	0	7.000	0	0
6. 2020	71	79	(7)	17.510	19.870	(66.667)	0	0	7.000	0	0
7. 2021	549	507	42	35.105	33.703	70.637	0	0	7.000	16	4
8. 2022	2,596	2,296	300	126.534	128.516	113.189	0	0	7.000	53	13
9. 2023	1,629	1,422	206	81.847	83.715	70.923	0	0	7.000	97	12
10. 2024	952	805	147	61.931	59.608	78.754	0	0	7.000	27	8
11. 2025	1,260	1,089	171	66.494	64.306	84.923	0	0	7.000	106	27
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	300	65

**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 Number of Claims Reported Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4-5+6-7+8-9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	217	(32)	63	(4)	51	0	0	368	XXX
2. 2016	10,875	8,385	2,490	6,808	5,362	1,567	1,129	611	239	30	2,256	181
3. 2017	12,867	10,101	2,766	8,490	6,838	1,743	1,140	595	196	27	2,655	183
4. 2018	14,556	11,495	3,061	9,872	7,591	1,854	1,126	652	157	6	3,504	248
5. 2019	21,068	16,683	4,385	12,583	10,190	2,077	1,410	1,075	320	6	3,816	335
6. 2020	31,042	25,322	5,720	15,783	13,482	2,084	1,473	903	96	9	3,718	346
7. 2021	42,172	35,326	6,846	18,353	17,198	2,337	2,377	950	98	5	1,967	397
8. 2022	49,070	22,406	26,665	16,573	8,368	1,888	112	982	55	10	10,907	384
9. 2023	55,145	23,748	31,398	9,203	4,379	957	124	676	44	8	6,289	293
10. 2024	57,241	25,464	31,777	5,585	3,243	319	95	433	47	4	2,953	224
11. 2025	57,544	25,608	31,936	572	207	20	9	221	19	1	579	150
12. Totals	XXX	XXX	XXX	104,039	76,825	14,910	8,990	7,148	1,269	105	39,011	XXX

Years in Which Premiums Were Earned and Losses Were Incurred	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior	142	2	286	207	45	0	43	23	27	0	0	313	5
2. 2016	293	149	193	79	22	5	52	16	32	3	0	340	7
3. 2017	783	285	371	247	80	12	70	37	64	4	0	783	10
4. 2018	1,089	439	952	683	98	24	147	73	96	42	0	1,121	17
5. 2019	1,206	343	2,079	1,386	171	35	369	177	142	6	0	2,021	27
6. 2020	2,600	1,028	3,182	1,935	241	51	615	264	267	26	0	3,601	47
7. 2021	3,552	1,835	6,012	3,377	386	64	1,245	450	538	40	0	5,968	68
8. 2022	3,546	1,092	11,171	7,061	528	64	2,123	938	720	83	0	8,849	86
9. 2023	4,148	1,281	16,488	9,824	638	78	3,109	1,366	974	103	0	12,704	80
10. 2024	2,782	1,075	21,066	9,512	532	163	4,676	1,867	1,286	76	0	17,649	58
11. 2025	1,141	398	27,157	12,590	124	41	6,058	2,670	1,712	76	0	20,417	76
12. Totals	21,282	7,927	88,959	46,900	2,865	537	18,507	7,882	5,857	458	0	73,766	479

Years in Which Premiums Were Earned and Losses Were Incurred	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount							
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid						
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	221	92						
2. 2016	9,578	6,982	2,596	88.075	83.269	104.262	0	0	7.000	258	82						
3. 2017	12,196	8,758	3,438	94.780	86.703	124.273	0	0	7.000	621	161						
4. 2018	14,761	10,136	4,625	101.408	88.176	151.091	0	0	7.000	919	202						
5. 2019	19,703	13,866	5,836	93.517	83.115	133.094	0	0	7.000	1,557	464						
6. 2020	25,673	18,354	7,319	82.706	72.482	127.970	0	0	7.000	2,820	782						
7. 2021	33,373	25,438	7,935	79.136	72.009	115.910	0	0	7.000	4,352	1,616						
8. 2022	37,530	17,774	19,756	76.482	79.326	74.091	0	0	7.000	6,564	2,286						
9. 2023	36,192	17,199	18,993	65.631	72.427	60.491	0	0	7.000	9,531	3,173						
10. 2024	36,679	16,078	20,602	64.078	63.139	64.831	0	0	7.000	13,261	4,388						
11. 2025	37,006	16,010	20,996	64.308	62.518	65.744	0	0	7.000	15,310	5,107						
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	55,414	18,351						

**SCHEDULE P - PART 1H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE**  
 (\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4-5+6-7+8-9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	0	0	1	0	1	0	0	2	XXX
2. 2016	1,515	1,140	375	507	381	230	157	46	20	0	225	14
3. 2017	1,622	1,210	413	318	228	316	246	732	714	0	177	16
4. 2018	1,974	1,464	510	582	527	75	74	33	13	5	76	16
5. 2019	1,836	1,381	455	445	359	104	96	31	6	0	119	13
6. 2020	2,274	1,722	552	150	243	65	79	46	5	0	(66)	12
7. 2021	2,694	2,043	651	170	460	30	154	20	2	0	(396)	10
8. 2022	3,213	827	2,386	237	12	53	6	33	1	3	304	8
9. 2023	3,181	907	2,274	178	16	75	7	45	8	9	268	18
10. 2024	3,102	1,425	1,677	231	79	47	11	33	2	10	218	16
11. 2025	3,103	1,457	1,646	43	13	11	4	23	1	0	59	16
12. Totals	XXX	XXX	XXX	2,861	2,319	1,007	834	1,042	771	28	986	XXX

Years in Which Premiums Were Earned and Losses Were Incurred	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior	46	0	7	30	1	0	2	10	2	0	0	18	0
2. 2016	0	0	2	0	0	0	1	0	0	0	0	3	0
3. 2017	0	0	3	0	0	0	1	0	0	0	0	4	0
4. 2018	1	0	11	9	0	0	2	2	1	0	0	5	0
5. 2019	21	19	190	168	3	3	35	30	1	0	0	31	0
6. 2020	9	0	28	23	1	0	6	4	1	0	0	18	1
7. 2021	0	0	20	15	1	1	5	3	1	0	0	9	0
8. 2022	9	4	51	29	5	3	13	5	4	0	0	62	1
9. 2023	32	5	208	124	14	2	51	24	18	1	0	145	3
10. 2024	38	9	437	190	22	9	144	58	35	0	0	410	0
11. 2025	54	21	677	317	11	4	246	112	37	2	0	569	4
12. Totals	210	58	1,636	904	59	22	506	247	99	4	0	1,275	11

Years in Which Premiums Were Earned and Losses Were Incurred	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount											
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid										
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	23	(4)										
2. 2016	786	558	228	51.875	48.956	60.738	0	0	7.000	2	1										
3. 2017	1,370	1,189	181	84.429	98.316	43.753	0	0	7.000	3	1										
4. 2018	705	624	81	35.736	42.626	15.946	0	0	7.000	4	1										
5. 2019	829	679	150	45.163	49.189	32.949	0	0	7.000	25	6										
6. 2020	305	354	(49)	13.430	20.568	(8.820)	0	0	7.000	14	3										
7. 2021	248	635	(387)	9.200	31.069	(59.417)	0	0	7.000	6	3										
8. 2022	406	59	347	12.624	7.124	14.531	0	0	7.000	28	14										
9. 2023	621	188	433	19.517	20.681	19.052	0	0	7.000	110	55										
10. 2024	988	360	628	31.841	25.232	37.460	0	0	7.000	277	134										
11. 2025	1,103	474	628	35.527	32.550	38.162	0	0	7.000	393	176										
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	884	391										

**SCHEDULE P - PART 11 - 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 Number of Claims Reported Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4-5+6-7+8-9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 2016	1,033	982	51	399	364	(2)	(2)	39	34	0	39	XXX
3. 2017	1,113	1,068	45	224	192	(1)	0	36	32	0	36	XXX
4. 2018	1,203	1,168	34	264	270	0	15	10	6	0	(17)	XXX
5. 2019	1,799	1,812	(12)	115	124	10	11	14	12	3	(9)	XXX
6. 2020	3,201	3,121	80	2,020	1,982	27	42	341	264	2	100	XXX
7. 2021	4,639	4,539	100	4,714	4,693	15	11	267	242	6	50	XXX
8. 2022	5,618	5,421	197	1,961	1,911	28	27	99	85	8	64	XXX
9. 2023	8,187	7,904	283	1,208	1,162	68	67	77	70	12	54	XXX
10. 2024	8,860	8,601	258	1,427	1,374	79	83	103	94	15	59	XXX
11. 2025	6,339	6,227	112	802	783	38	38	53	39	8	34	XXX
12. Totals	XXX	XXX	XXX	13,134	12,856	263	292	1,039	877	55	411	XXX

Years in Which Premiums Were Earned and Losses Were Incurred	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	1	0	0	0	0	0	0	0	0	1	0
3. 2017	0	0	6	5	0	0	2	2	0	0	0	2	0
4. 2018	0	0	0	0	0	0	0	0	0	0	0	0	0
5. 2019	0	0	0	0	0	0	0	0	0	0	0	0	2
6. 2020	556	468	1,310	1,069	1	1	436	356	61	25	0	445	2
7. 2021	167	168	410	394	0	0	137	131	23	7	0	37	1
8. 2022	0	0	143	129	0	0	44	39	5	1	0	23	0
9. 2023	31	31	745	724	10	10	198	191	31	17	0	42	2
10. 2024	50	50	1,640	1,615	14	14	412	404	76	46	0	65	13
11. 2025	132	130	1,304	1,284	15	15	341	336	27	27	0	27	4
12. Totals	936	847	5,560	5,220	41	41	1,571	1,459	223	122	0	643	23

Years in Which Premiums Were Earned and Losses Were Incurred	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2. 2016	437	397	39	42.277	40.463	77.049	0	0	7.000	1	0
3. 2017	268	229	39	24.049	21.453	85.938	0	0	7.000	2	1
4. 2018	275	292	(17)	22.858	24.958	(48.374)	0	0	7.000	0	0
5. 2019	139	147	(9)	7.714	8.132	68.539	0	0	7.000	0	0
6. 2020	4,752	4,207	545	148.434	134.772	680.944	0	0	7.000	328	117
7. 2021	5,733	5,646	87	123.580	124.391	86.765	0	0	7.000	15	22
8. 2022	2,280	2,192	87	40.575	40.441	44.267	0	0	7.000	14	9
9. 2023	2,369	2,273	96	28.938	28.756	34.009	0	0	7.000	21	21
10. 2024	3,803	3,679	124	42.924	42.774	47.914	0	0	7.000	26	39
11. 2025	2,712	2,651	61	42.787	42.579	54.346	0	0	7.000	22	5
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	430	213

**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 Number of Claims Reported Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4-5+6-7+8-9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 2016	299	286	12	219	213	10	9	11	10	14	8	0
3. 2017	482	460	22	258	248	7	7	13	12	26	12	0
4. 2018	545	520	24	252	239	15	12	19	18	43	17	0
5. 2019	549	531	18	212	209	21	21	24	23	25	4	1
6. 2020	858	824	34	407	399	24	25	48	45	63	11	61
7. 2021	1,358	1,275	84	870	812	20	22	72	54	101	74	80
8. 2022	1,440	1,164	276	983	800	24	20	72	46	96	214	68
9. 2023	1,617	1,233	384	1,216	965	49	42	48	30	119	275	80
10. 2024	1,818	1,356	462	1,197	891	54	43	54	35	139	337	99
11. 2025	970	777	194	389	315	22	19	14	11	32	80	43
12. Totals	XXX	XXX	XXX	6,003	5,088	247	220	375	284	660	1,033	XXX

Years in Which Premiums Were Earned and Losses Were Incurred	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	(1)	(1)	0	0	0	0	0	0	0	0	0
3. 2017	0	0	0	0	0	0	0	0	0	0	0	0	0
4. 2018	0	0	0	0	0	0	0	0	0	0	0	0	0
5. 2019	0	0	0	0	0	0	0	0	0	0	0	0	0
6. 2020	0	0	2	2	0	0	0	0	0	0	0	0	0
7. 2021	0	0	0	0	0	0	0	0	0	0	0	0	0
8. 2022	8	8	1	1	8	8	0	0	0	0	0	0	0
9. 2023	50	50	19	19	18	18	3	3	2	2	1	6	
10. 2024	49	49	46	38	13	13	8	7	3	2	11	15	
11. 2025	110	105	216	163	23	23	38	29	20	16	73	11	
12. Totals	217	211	284	222	62	61	50	39	26	20	85	32	

Years in Which Premiums Were Earned and Losses Were Incurred	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2. 2016	239	231	8	80.145	80.816	64.368	0	0	7.000	0	0
3. 2017	278	266	12	57.707	57.912	53.459	0	0	7.000	0	0
4. 2018	286	269	17	52.513	51.756	68.678	0	0	7.000	0	0
5. 2019	257	253	4	46.832	47.621	23.438	0	0	7.000	0	0
6. 2020	482	471	11	56.207	57.127	33.680	0	0	7.000	0	0
7. 2021	963	889	74	70.856	69.711	88.240	0	0	7.000	0	0
8. 2022	1,096	882	214	76.124	75.821	77.401	0	0	7.000	0	0
9. 2023	1,405	1,129	277	86.913	91.520	72.104	0	0	7.000	1	0
10. 2024	1,425	1,076	349	78.387	79.382	75.470	0	0	7.000	9	3
11. 2025	832	679	153	85.742	87.425	78.995	0	0	7.000	58	14
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	68	18

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

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4-5+6-7+8-9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 2016	0	0	0	0	0	0	0	0	0	0	0	XXX
3. 2017	0	0	0	0	0	0	0	0	0	0	0	XXX
4. 2018	0	0	0	0	0	0	0	0	0	0	0	XXX
5. 2019	0	0	0	0	0	0	0	0	0	0	0	XXX
6. 2020	0	0	0	0	0	0	0	0	0	0	0	XXX
7. 2021	0	0	0	0	0	0	0	0	0	0	0	XXX
8. 2022	0	0	0	0	0	0	0	0	0	0	0	XXX
9. 2023	0	0	0	0	0	0	0	0	0	0	0	XXX
10. 2024	0	0	0	0	0	0	0	0	0	0	0	XXX
11. 2025	0	0	0	0	0	0	0	0	0	0	0	XXX
12. Totals	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX

NONE

Years in Which Premiums Were Earned and Losses Were Incurred	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2017	0	0	0	0	0	0	0	0	0	0	0	0	0
4. 2018	0	0	0	0	0	0	0	0	0	0	0	0	0
5. 2019	0	0	0	0	0	0	0	0	0	0	0	0	0
6. 2020	0	0	0	0	0	0	0	0	0	0	0	0	0
7. 2021	0	0	0	0	0	0	0	0	0	0	0	0	0
8. 2022	0	0	0	0	0	0	0	0	0	0	0	0	0
9. 2023	0	0	0	0	0	0	0	0	0	0	0	0	0
10. 2024	0	0	0	0	0	0	0	0	0	0	0	0	0
11. 2025	0	0	0	0	0	0	0	0	0	0	0	0	0
12. Totals	0	0	0	0	0	0	0	0	0	0	0	0	0

Years in Which Premiums Were Earned and Losses Were Incurred	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount											
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid										
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0										
2. 2016	0	0	0	0	0	0	0	0	7.000	0	0										
3. 2017	0	0	0	0	0	0	0	0	7.000	0	0										
4. 2018	0	0	0	0	0	0	0	0	7.000	0	0										
5. 2019	0	0	0	0	0	0	0	0	7.000	0	0										
6. 2020	0	0	0	0	0	0	0	0	7.000	0	0										
7. 2021	0	0	0	0	0	0	0	0	7.000	0	0										
8. 2022	0	0	0	0	0	0	0	0	7.000	0	0										
9. 2023	0	0	0	0	0	0	0	0	7.000	0	0										
10. 2024	0	0	0	0	0	0	0	0	7.000	0	0										
11. 2025	0	0	0	0	0	0	0	0	7.000	0	0										
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0										

**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 Number of Claims Reported Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4-5+6-7+8-9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 2016	0	0	0	0	0	0	0	0	0	0	0	XXX
3. 2017	0	0	0	0	0	0	0	0	0	0	0	XXX
4. 2018	0	0	0	0	0	0	0	0	0	0	0	XXX
5. 2019	0	0	0	0	0	0	0	0	0	0	0	XXX
6. 2020	27	27	0	34	38	1	1	0	0	0	(4)	XXX
7. 2021	557	557	0	312	312	3	4	0	0	5	(1)	XXX
8. 2022	1,937	1,937	0	1,033	1,033	5	5	0	0	14	0	XXX
9. 2023	2,187	2,187	0	902	902	5	5	0	0	16	0	XXX
10. 2024	1,925	1,925	0	714	714	5	5	0	0	8	0	XXX
11. 2025	2,066	2,066	0	593	593	3	3	7	0	3	7	XXX
12. Totals	XXX	XXX	XXX	3,590	3,593	23	24	7	0	47	2	XXX

Years in Which Premiums Were Earned and Losses Were Incurred	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2017	0	0	0	0	0	0	0	0	0	0	0	0	0
4. 2018	0	0	0	0	0	0	0	0	0	0	0	0	0
5. 2019	0	0	0	0	0	0	0	0	0	0	0	0	0
6. 2020	0	0	0	0	0	0	0	0	0	0	0	0	2
7. 2021	0	0	0	0	0	0	0	0	0	0	0	0	12
8. 2022	0	0	0	0	0	0	0	0	0	0	0	0	38
9. 2023	0	0	0	0	0	0	0	0	0	0	0	0	31
10. 2024	0	0	1	1	0	0	0	0	0	0	0	0	27
11. 2025	12	12	185	185	0	0	33	33	15	15	0	0	19
12. Totals	12	12	186	186	0	0	33	33	15	15	0	0	130

Years in Which Premiums Were Earned and Losses Were Incurred	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount											
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid										
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0										
2. 2016	0	0	0	0	0	0	0	0	7.000	0	0										
3. 2017	0	0	0	0	0	0	0	0	7.000	0	0										
4. 2018	0	0	0	0	0	0	0	0	7.000	0	0										
5. 2019	0	0	0	0	0	0	0	0	7.000	0	0										
6. 2020	35	39	(4)	129.457	145.736	0	0	0	7.000	0	0										
7. 2021	316	316	(1)	56.640	56.746	900.000	0	0	7.000	0	0										
8. 2022	1,039	1,039	0	53.617	53.617	0	0	0	7.000	0	0										
9. 2023	907	907	0	41.470	41.470	0	0	0	7.000	0	0										
10. 2024	721	721	0	37.435	37.435	0	0	0	7.000	0	0										
11. 2025	849	842	7	41.083	40.730	0	0	0	7.000	0	0										
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0										

**SCHEDULE P - PART 1M - INTERNATIONAL**

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4-5+6-7+8-9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 2016	0	0	0	0	0	0	0	0	0	0	0	XXX
3. 2017	0	0	0	0	0	0	0	0	0	0	0	XXX
4. 2018	0	0	0	0	0	0	0	0	0	0	0	XXX
5. 2019	0	0	0	0	0	0	0	0	0	0	0	XXX
6. 2020	0	0	0	0	0	0	0	0	0	0	0	XXX
7. 2021	0	0	0	0	0	0	0	0	0	0	0	XXX
8. 2022	0	0	0	0	0	0	0	0	0	0	0	XXX
9. 2023	0	0	0	0	0	0	0	0	0	0	0	XXX
10. 2024	0	0	0	0	0	0	0	0	0	0	0	XXX
11. 2025	0	0	0	0	0	0	0	0	0	0	0	XXX
12. Totals	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX

NONE

Years in Which Premiums Were Earned and Losses Were Incurred	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2017	0	0	0	0	0	0	0	0	0	0	0	0	0
4. 2018	0	0	0	0	0	0	0	0	0	0	0	0	0
5. 2019	0	0	0	0	0	0	0	0	0	0	0	0	0
6. 2020	0	0	0	0	0	0	0	0	0	0	0	0	0
7. 2021	0	0	0	0	0	0	0	0	0	0	0	0	0
8. 2022	0	0	0	0	0	0	0	0	0	0	0	0	0
9. 2023	0	0	0	0	0	0	0	0	0	0	0	0	0
10. 2024	0	0	0	0	0	0	0	0	0	0	0	0	0
11. 2025	0	0	0	0	0	0	0	0	0	0	0	0	0
12. Totals	0	0	0	0	0	0	0	0	0	0	0	0	0

Years in Which Premiums Were Earned and Losses Were Incurred	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount											
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid										
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0										
2. 2016	0	0	0	0	0	0	0	0	7.000	0	0										
3. 2017	0	0	0	0	0	0	0	0	7.000	0	0										
4. 2018	0	0	0	0	0	0	0	0	7.000	0	0										
5. 2019	0	0	0	0	0	0	0	0	7.000	0	0										
6. 2020	0	0	0	0	0	0	0	0	7.000	0	0										
7. 2021	0	0	0	0	0	0	0	0	7.000	0	0										
8. 2022	0	0	0	0	0	0	0	0	7.000	0	0										
9. 2023	0	0	0	0	0	0	0	0	7.000	0	0										
10. 2024	0	0	0	0	0	0	0	0	7.000	0	0										
11. 2025	0	0	0	0	0	0	0	0	7.000	0	0										
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0										

**SCHEDULE P - PART 1N - REINSURANCE NONPROPORTIONAL ASSUMED PROPERTY**  
(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4-5+6-7+8-9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0	XXX
2. 2016	0	0	0	0	0	0	0	0	0	0	0	0	XXX
3. 2017	0	0	0	0	0	0	0	0	0	0	0	0	XXX
4. 2018	0	0	0	0	0	0	0	0	0	0	0	0	XXX
5. 2019	0	0	0	0	0	0	0	0	0	0	0	0	XXX
6. 2020	0	0	0	0	0	0	0	0	0	0	0	0	XXX
7. 2021	0	0	0	0	0	0	0	0	0	0	0	0	XXX
8. 2022	0	0	0	0	0	0	0	0	0	0	0	0	XXX
9. 2023	0	0	0	0	0	0	0	0	0	0	0	0	XXX
10. 2024	0	0	0	0	0	0	0	0	0	0	0	0	XXX
11. 2025	0	0	0	0	0	0	0	0	0	0	0	0	XXX
12. Totals	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0	XXX

NONE

Years in Which Premiums Were Earned and Losses Were Incurred	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0	XXX
2. 2016	0	0	0	0	0	0	0	0	0	0	0	0	XXX
3. 2017	0	0	0	0	0	0	0	0	0	0	0	0	XXX
4. 2018	0	0	0	0	0	0	0	0	0	0	0	0	XXX
5. 2019	0	0	0	0	0	0	0	0	0	0	0	0	XXX
6. 2020	0	0	0	0	0	0	0	0	0	0	0	0	XXX
7. 2021	0	0	0	0	0	0	0	0	0	0	0	0	XXX
8. 2022	0	0	0	0	0	0	0	0	0	0	0	0	XXX
9. 2023	0	0	0	0	0	0	0	0	0	0	0	0	XXX
10. 2024	0	0	0	0	0	0	0	0	0	0	0	0	XXX
11. 2025	0	0	0	0	0	0	0	0	0	0	0	0	XXX
12. Totals	0	0	0	0	0	0	0	0	0	0	0	0	XXX

Years in Which Premiums Were Earned and Losses Were Incurred	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2. 2016	0	0	0	0	0	0	0	0	7.000	0	0
3. 2017	0	0	0	0	0	0	0	0	7.000	0	0
4. 2018	0	0	0	0	0	0	0	0	7.000	0	0
5. 2019	0	0	0	0	0	0	0	0	7.000	0	0
6. 2020	0	0	0	0	0	0	0	0	7.000	0	0
7. 2021	0	0	0	0	0	0	0	0	7.000	0	0
8. 2022	0	0	0	0	0	0	0	0	7.000	0	0
9. 2023	0	0	0	0	0	0	0	0	7.000	0	0
10. 2024	0	0	0	0	0	0	0	0	7.000	0	0
11. 2025	0	0	0	0	0	0	0	0	7.000	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

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

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4-5+6-7+8-9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0	XXX
2. 2016	0	0	0	0	0	0	0	0	0	0	0	0	XXX
3. 2017	0	0	0	0	0	0	0	0	0	0	0	0	XXX
4. 2018	0	0	0	0	0	0	0	0	0	0	0	0	XXX
5. 2019	0	0	0	0	0	0	0	0	0	0	0	0	XXX
6. 2020	0	0	0	0	0	0	0	0	0	0	0	0	XXX
7. 2021	0	0	0	0	0	0	0	0	0	0	0	0	XXX
8. 2022	0	0	0	0	0	0	0	0	0	0	0	0	XXX
9. 2023	0	0	0	0	0	0	0	0	0	0	0	0	XXX
10. 2024	0	0	0	0	0	0	0	0	0	0	0	0	XXX
11. 2025	0	0	0	0	0	0	0	0	0	0	0	0	XXX
12. Totals	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0	XXX

NONE

Years in Which Premiums Were Earned and Losses Were Incurred	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0	XXX
2. 2016	0	0	0	0	0	0	0	0	0	0	0	0	XXX
3. 2017	0	0	0	0	0	0	0	0	0	0	0	0	XXX
4. 2018	0	0	0	0	0	0	0	0	0	0	0	0	XXX
5. 2019	0	0	0	0	0	0	0	0	0	0	0	0	XXX
6. 2020	0	0	0	0	0	0	0	0	0	0	0	0	XXX
7. 2021	0	0	0	0	0	0	0	0	0	0	0	0	XXX
8. 2022	0	0	0	0	0	0	0	0	0	0	0	0	XXX
9. 2023	0	0	0	0	0	0	0	0	0	0	0	0	XXX
10. 2024	0	0	0	0	0	0	0	0	0	0	0	0	XXX
11. 2025	0	0	0	0	0	0	0	0	0	0	0	0	XXX
12. Totals	0	0	0	0	0	0	0	0	0	0	0	0	XXX

Years in Which Premiums Were Earned and Losses Were Incurred	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2. 2016	0	0	0	0	0	0	0	0	7.000	0	0
3. 2017	0	0	0	0	0	0	0	0	7.000	0	0
4. 2018	0	0	0	0	0	0	0	0	7.000	0	0
5. 2019	0	0	0	0	0	0	0	0	7.000	0	0
6. 2020	0	0	0	0	0	0	0	0	7.000	0	0
7. 2021	0	0	0	0	0	0	0	0	7.000	0	0
8. 2022	0	0	0	0	0	0	0	0	7.000	0	0
9. 2023	0	0	0	0	0	0	0	0	7.000	0	0
10. 2024	0	0	0	0	0	0	0	0	7.000	0	0
11. 2025	0	0	0	0	0	0	0	0	7.000	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

**SCHEDULE P - PART 1P - REINSURANCE NONPROPORTIONAL ASSUMED FINANCIAL LINES**  
 (\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4-5+6-7+8-9)	
				4	5	6	7	8	9			
				Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 2016	0	0	0	0	0	0	0	0	0	0	0	XXX
3. 2017	0	0	0	0	0	0	0	0	0	0	0	XXX
4. 2018	0	0	0	0	0	0	0	0	0	0	0	XXX
5. 2019	0	0	0	0	0	0	0	0	0	0	0	XXX
6. 2020	0	0	0	0	0	0	0	0	0	0	0	XXX
7. 2021	0	0	0	0	0	0	0	0	0	0	0	XXX
8. 2022	0	0	0	0	0	0	0	0	0	0	0	XXX
9. 2023	0	0	0	0	0	0	0	0	0	0	0	XXX
10. 2024	0	0	0	0	0	0	0	0	0	0	0	XXX
11. 2025	0	0	0	0	0	0	0	0	0	0	0	XXX
12. Totals	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX

NONE

Years in Which Premiums Were Earned and Losses Were Incurred	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13	14	15	16	17	18	19	20					
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded					
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0	XXX
2. 2016	0	0	0	0	0	0	0	0	0	0	0	0	XXX
3. 2017	0	0	0	0	0	0	0	0	0	0	0	0	XXX
4. 2018	0	0	0	0	0	0	0	0	0	0	0	0	XXX
5. 2019	0	0	0	0	0	0	0	0	0	0	0	0	XXX
6. 2020	0	0	0	0	0	0	0	0	0	0	0	0	XXX
7. 2021	0	0	0	0	0	0	0	0	0	0	0	0	XXX
8. 2022	0	0	0	0	0	0	0	0	0	0	0	0	XXX
9. 2023	0	0	0	0	0	0	0	0	0	0	0	0	XXX
10. 2024	0	0	0	0	0	0	0	0	0	0	0	0	XXX
11. 2025	0	0	0	0	0	0	0	0	0	0	0	0	XXX
12. Totals	0	0	0	0	0	0	0	0	0	0	0	0	XXX

Years in Which Premiums Were Earned and Losses Were Incurred	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2. 2016	0	0	0	0	0	0	0	0	7.000	0	0
3. 2017	0	0	0	0	0	0	0	0	7.000	0	0
4. 2018	0	0	0	0	0	0	0	0	7.000	0	0
5. 2019	0	0	0	0	0	0	0	0	7.000	0	0
6. 2020	0	0	0	0	0	0	0	0	7.000	0	0
7. 2021	0	0	0	0	0	0	0	0	7.000	0	0
8. 2022	0	0	0	0	0	0	0	0	7.000	0	0
9. 2023	0	0	0	0	0	0	0	0	7.000	0	0
10. 2024	0	0	0	0	0	0	0	0	7.000	0	0
11. 2025	0	0	0	0	0	0	0	0	7.000	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

**SCHEDULE P - PART 1R - SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE**  
 (\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4-5+6-7+8-9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	156	0	134	0	20	0	0	310	XXX
2. 2016	3,141	2,223	918	1,238	723	746	466	174	57	1	914	45
3. 2017	3,201	2,260	942	1,239	949	519	376	131	30	5	534	43
4. 2018	3,224	2,280	944	1,239	1,157	747	705	186	32	0	277	83
5. 2019	3,797	2,703	1,094	1,202	1,073	571	545	267	14	0	409	125
6. 2020	4,627	3,275	1,352	1,604	1,087	766	518	355	13	0	1,107	117
7. 2021	5,438	3,886	1,551	1,082	1,636	399	857	126	5	0	(892)	41
8. 2022	6,025	276	5,749	464	0	230	0	115	0	0	809	35
9. 2023	6,853	923	5,929	384	13	84	8	88	0	0	534	28
10. 2024	7,031	2,562	4,468	126	54	38	9	19	0	0	119	22
11. 2025	6,146	2,487	3,659	4	1	2	1	6	0	0	10	14
12. Totals	XXX	XXX	XXX	8,738	6,693	4,235	3,486	1,486	151	5	4,130	XXX

Years in Which Premiums Were Earned and Losses Were Incurred	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior	246	23	312	26	102	0	168	14	40	0	0	806	5
2. 2016	107	0	169	63	61	0	91	34	21	0	0	353	3
3. 2017	88	14	170	7	63	0	91	4	27	0	0	414	4
4. 2018	281	43	241	20	103	14	130	11	35	0	0	703	12
5. 2019	622	0	169	15	262	0	91	8	44	0	0	1,165	25
6. 2020	798	0	450	15	311	0	242	8	78	0	0	1,858	39
7. 2021	625	0	912	52	216	0	491	28	108	0	0	2,274	13
8. 2022	446	0	1,298	64	284	0	698	34	168	0	0	2,796	13
9. 2023	442	40	1,769	222	125	10	930	101	172	3	0	3,062	10
10. 2024	107	26	2,417	823	42	9	1,246	397	237	6	0	2,787	11
11. 2025	85	25	2,254	923	30	9	1,187	475	228	5	0	2,346	7
12. Totals	3,849	170	10,161	2,229	1,600	42	5,366	1,113	1,159	15	0	18,565	141

Years in Which Premiums Were Earned and Losses Were Incurred	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	510	297
2. 2016	2,608	1,341	1,267	83.038	60.346	137.990	0	0	7.000	214	140
3. 2017	2,328	1,380	949	72.733	61.056	100.758	0	0	7.000	237	177
4. 2018	2,962	1,981	980	91.867	86.890	103.894	0	0	7.000	460	243
5. 2019	3,228	1,655	1,573	85.021	61.226	143.786	0	0	7.000	776	389
6. 2020	4,605	1,641	2,965	99.526	50.090	219.293	0	0	7.000	1,234	624
7. 2021	3,960	2,578	1,382	72.817	66.325	89.080	0	0	7.000	1,486	788
8. 2022	3,703	99	3,605	61.465	35.805	62.696	0	0	7.000	1,680	1,117
9. 2023	3,994	398	3,596	58.291	43.150	60.649	0	0	7.000	1,949	1,114
10. 2024	4,231	1,325	2,906	60.180	51.690	65.049	0	0	7.000	1,675	1,112
11. 2025	3,795	1,439	2,356	61.752	57.883	64.382	0	0	7.000	1,390	956
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	11,610	6,954

**SCHEDULE P - PART 1R - SECTION 2 - PRODUCTS LIABILITY - CLAIMS-MADE**  
(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4-5+6-7+8-9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	0	10	0	4	0	0	0	(14)	XXX
2. 2016	678	485	193	64	47	22	17	5	1	0	26	2
3. 2017	702	494	208	24	19	6	6	5	2	0	7	2
4. 2018	819	607	212	81	27	13	11	8	4	0	60	2
5. 2019	1,037	861	177	75	39	35	11	6	2	0	63	2
6. 2020	1,444	1,143	301	208	45	10	24	6	1	0	153	3
7. 2021	1,728	1,319	410	3	100	11	68	10	0	0	(146)	3
8. 2022	1,553	619	934	0	0	24	0	24	0	0	48	4
9. 2023	1,329	490	839	55	2	13	1	12	0	0	78	6
10. 2024	1,097	543	554	7	2	3	1	10	1	0	15	1
11. 2025	968	526	442	1	0	1	0	10	1	0	11	2
12. Totals	XXX	XXX	XXX	517	293	137	143	96	14	0	301	XXX

Years in Which Premiums Were Earned and Losses Were Incurred	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior	0	0	1	0	0	0	0	0	0	0	0	1	0
2. 2016	0	0	1	0	0	0	0	0	0	0	0	1	0
3. 2017	0	0	0	0	0	0	0	0	0	0	0	1	0
4. 2018	0	0	2	0	0	0	1	0	0	0	0	4	0
5. 2019	0	0	3	3	0	0	2	2	3	0	0	3	0
6. 2020	0	0	51	2	0	0	34	1	0	0	0	81	0
7. 2021	0	0	1	0	0	0	1	0	0	0	0	2	0
8. 2022	4	0	2	1	3	0	2	1	2	0	0	10	0
9. 2023	0	0	25	4	11	0	17	2	5	0	0	51	1
10. 2024	10	2	134	60	6	2	89	40	17	0	0	152	0
11. 2025	13	4	192	103	8	3	128	69	14	2	0	175	0
12. Totals	26	6	412	174	28	5	275	116	43	2	0	482	2

Years in Which Premiums Were Earned and Losses Were Incurred	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount			
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid		
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1	1		
2. 2016	92	65	27	13.591	13.449	13.948	0	0	7.000	1	0		
3. 2017	35	28	8	5.037	5.570	3.771	0	0	7.000	0	0		
4. 2018	105	41	64	12.845	6.791	30.185	0	0	7.000	2	2		
5. 2019	124	58	66	11.963	6.789	37.193	0	0	7.000	0	3		
6. 2020	308	74	234	21.341	6.469	77.711	0	0	7.000	49	33		
7. 2021	25	169	(144)	1.462	12.834	(35.162)	0	0	7.000	1	1		
8. 2022	61	2	59	3.921	0.373	6.273	0	0	7.000	5	6		
9. 2023	139	10	129	10.439	1.956	15.396	0	0	7.000	22	30		
10. 2024	277	110	167	25.203	20.217	30.085	0	0	7.000	81	70		
11. 2025	367	181	186	37.956	34.394	42.196	0	0	7.000	98	78		
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	259	223		

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

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4-5+6-7+8-9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 2016	0	0	0	0	0	0	0	0	0	0	0	XXX
3. 2017	0	0	0	0	0	0	0	0	0	0	0	XXX
4. 2018	0	0	0	0	0	0	0	0	0	0	0	XXX
5. 2019	0	0	0	(4)	(3)	0	0	0	0	0	(1)	XXX
6. 2020	0	0	0	0	0	0	0	0	0	0	0	XXX
7. 2021	0	0	0	0	0	0	0	0	3	2	0	XXX
8. 2022	0	0	0	0	0	0	0	0	0	0	0	XXX
9. 2023	0	0	0	0	0	0	0	0	0	0	0	XXX
10. 2024	0	0	0	0	0	0	0	0	0	0	0	XXX
11. 2025	0	0	0	0	0	0	0	0	0	0	0	XXX
12. Totals	XXX	XXX	XXX	(4)	(3)	0	0	0	3	2	0	XXX

Years in Which Premiums Were Earned and Losses Were Incurred	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2017	0	0	0	0	0	0	0	0	0	0	0	0	0
4. 2018	0	0	0	0	0	0	0	0	0	0	0	0	0
5. 2019	0	0	0	0	0	0	0	0	0	0	0	0	0
6. 2020	0	0	0	0	0	0	0	0	0	0	0	0	0
7. 2021	0	0	0	0	0	0	0	0	0	0	0	0	0
8. 2022	0	0	0	0	0	0	0	0	0	0	0	0	0
9. 2023	0	0	0	0	0	0	0	0	0	0	0	0	0
10. 2024	0	0	0	0	0	0	0	0	0	0	0	0	0
11. 2025	0	0	0	0	0	0	0	0	0	0	0	0	0
12. Totals	0	0	0	0	0	0	0	0	0	0	0	0	0

Years in Which Premiums Were Earned and Losses Were Incurred	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount											
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid										
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0										
2. 2016	0	0	0	0	0	0	0	0	7.000	0	0										
3. 2017	0	0	0	0	0	0	0	0	7.000	0	0										
4. 2018	0	0	0	0	0	0	0	0	7.000	0	0										
5. 2019	(4)	(3)	(1)	0	0	0	0	0	7.000	0	0										
6. 2020	0	0	0	0	0	0	0	0	7.000	0	0										
7. 2021	3	2	1	0	0	0	0	0	7.000	0	0										
8. 2022	0	0	0	0	0	0	0	0	7.000	0	0										
9. 2023	0	0	0	0	0	0	0	0	7.000	0	0										
10. 2024	0	0	0	0	0	0	0	0	7.000	0	0										
11. 2025	0	0	0	0	0	0	0	0	7.000	0	0										
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0										

**SCHEDULE P - PART 1T - WARRANTY**  
(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4-5+6-7+8-9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 2016	0	0	0	0	0	0	0	0	0	0	0	0
3. 2017	0	0	0	0	0	0	0	0	0	0	0	0
4. 2018	0	0	0	0	0	0	0	0	0	0	0	0
5. 2019	0	0	0	0	0	0	0	0	0	0	0	0
6. 2020	0	0	0	0	0	0	0	0	0	0	0	0
7. 2021	0	0	0	0	0	0	0	0	0	0	0	0
8. 2022	0	0	0	0	0	0	0	0	0	0	0	0
9. 2023	0	0	0	0	0	0	0	0	0	0	0	0
10. 2024	0	0	0	0	0	0	0	0	0	0	0	0
11. 2025	0	0	0	0	0	0	0	0	0	0	0	0
12. Totals	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX

NONE

Years in Which Premiums Were Earned and Losses Were Incurred	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2017	0	0	0	0	0	0	0	0	0	0	0	0	0
4. 2018	0	0	0	0	0	0	0	0	0	0	0	0	0
5. 2019	0	0	0	0	0	0	0	0	0	0	0	0	0
6. 2020	0	0	0	0	0	0	0	0	0	0	0	0	0
7. 2021	0	0	0	0	0	0	0	0	0	0	0	0	0
8. 2022	0	0	0	0	0	0	0	0	0	0	0	0	0
9. 2023	0	0	0	0	0	0	0	0	0	0	0	0	0
10. 2024	0	0	0	0	0	0	0	0	0	0	0	0	0
11. 2025	0	0	0	0	0	0	0	0	0	0	0	0	0
12. Totals	0	0	0	0	0	0	0	0	0	0	0	0	0

Years in Which Premiums Were Earned and Losses Were Incurred	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount											
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid										
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0										
2. 2016	0	0	0	0	0	0	0	0	7.000	0	0										
3. 2017	0	0	0	0	0	0	0	0	7.000	0	0										
4. 2018	0	0	0	0	0	0	0	0	7.000	0	0										
5. 2019	0	0	0	0	0	0	0	0	7.000	0	0										
6. 2020	0	0	0	0	0	0	0	0	7.000	0	0										
7. 2021	0	0	0	0	0	0	0	0	7.000	0	0										
8. 2022	0	0	0	0	0	0	0	0	7.000	0	0										
9. 2023	0	0	0	0	0	0	0	0	7.000	0	0										
10. 2024	0	0	0	0	0	0	0	0	7.000	0	0										
11. 2025	0	0	0	0	0	0	0	0	7.000	0	0										
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0										

**SCHEDULE P - PART 1U - PET INSURANCE PLANS**

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4-5+6-7+8-9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 2016	0	0	0	0	0	0	0	0	0	0	0	XXX
3. 2017	0	0	0	0	0	0	0	0	0	0	0	XXX
4. 2018	0	0	0	0	0	0	0	0	0	0	0	XXX
5. 2019	0	0	0	0	0	0	0	0	0	0	0	XXX
6. 2020	0	0	0	0	0	0	0	0	0	0	0	XXX
7. 2021	0	0	0	0	0	0	0	0	0	0	0	XXX
8. 2022	0	0	0	0	0	0	0	0	0	0	0	XXX
9. 2023	0	0	0	0	0	0	0	0	0	0	0	XXX
10. 2024	0	0	0	0	0	0	0	0	0	0	0	XXX
11. 2025	0	0	0	0	0	0	0	0	0	0	0	XXX
12. Totals	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX

**NONE**

Years in Which Premiums Were Earned and Losses Were Incurred	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2017	0	0	0	0	0	0	0	0	0	0	0	0	0
4. 2018	0	0	0	0	0	0	0	0	0	0	0	0	0
5. 2019	0	0	0	0	0	0	0	0	0	0	0	0	0
6. 2020	0	0	0	0	0	0	0	0	0	0	0	0	0
7. 2021	0	0	0	0	0	0	0	0	0	0	0	0	0
8. 2022	0	0	0	0	0	0	0	0	0	0	0	0	0
9. 2023	0	0	0	0	0	0	0	0	0	0	0	0	0
10. 2024	0	0	0	0	0	0	0	0	0	0	0	0	0
11. 2025	0	0	0	0	0	0	0	0	0	0	0	0	0
12. Totals	0	0	0	0	0	0	0	0	0	0	0	0	0

Years in Which Premiums Were Earned and Losses Were Incurred	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount											
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid										
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0										
2. 2016	0	0	0	0	0	0	0	0	7.000	0	0										
3. 2017	0	0	0	0	0	0	0	0	7.000	0	0										
4. 2018	0	0	0	0	0	0	0	0	7.000	0	0										
5. 2019	0	0	0	0	0	0	0	0	7.000	0	0										
6. 2020	0	0	0	0	0	0	0	0	7.000	0	0										
7. 2021	0	0	0	0	0	0	0	0	7.000	0	0										
8. 2022	0	0	0	0	0	0	0	0	7.000	0	0										
9. 2023	0	0	0	0	0	0	0	0	7.000	0	0										
10. 2024	0	0	0	0	0	0	0	0	7.000	0	0										
11. 2025	0	0	0	0	0	0	0	0	7.000	0	0										
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0										

**SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS**

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										DEVELOPMENT	
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	11 One Year	12 Two Year
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0	0
3. 2017	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2018	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2019	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2020	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2021	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	XXX
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0

**NONE**

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

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										DEVELOPMENT	
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	11 One Year	12 Two Year
1. Prior	0	2	0	0	(1)	1	0	0	0	0	0	0
2. 2016	0	0	0	0	4	6	0	0	0	0	0	0
3. 2017	XXX	0	0	0	2	4	0	0	0	0	0	0
4. 2018	XXX	XXX	14	15	8	8	10	7	7	9	2	2
5. 2019	XXX	XXX	XXX	80	70	92	112	115	110	122	12	7
6. 2020	XXX	XXX	XXX	XXX	82	72	127	134	134	137	3	3
7. 2021	XXX	XXX	XXX	XXX	XXX	85	117	144	146	159	13	15
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	60	68	77	74	(3)	6
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	1	0	1
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27	34

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

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										DEVELOPMENT	
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	11 One Year	12 Two Year
1. Prior	422	582	609	586	620	642	637	650	637	643	6	(7)
2. 2016	1,293	2,134	2,514	2,929	3,128	3,297	3,236	3,342	3,290	3,303	13	(39)
3. 2017	XXX	3,905	3,993	5,325	6,235	7,055	7,803	8,427	8,451	8,328	(123)	(99)
4. 2018	XXX	XXX	4,841	4,225	5,245	6,757	7,928	9,188	9,180	9,057	(123)	(131)
5. 2019	XXX	XXX	XXX	4,963	4,401	6,662	8,570	11,496	12,021	11,762	(259)	266
6. 2020	XXX	XXX	XXX	XXX	524	349	523	994	1,222	1,296	74	301
7. 2021	XXX	XXX	XXX	XXX	XXX	632	464	533	725	762	37	229
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	2,649	2,276	2,297	2,443	146	167
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,736	2,673	3,032	359	296
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,807	2,930	123	XXX
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,266	XXX	XXX
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	254	984

**SCHEDULE P - PART 2D - WORKERS' COMPENSATION**

(EXCLUDING EXCESS WORKERS' COMPENSATION)

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										DEVELOPMENT	
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	11 One Year	12 Two Year
1. Prior	643	536	462	423	331	299	289	214	178	185	7	(29)
2. 2016	521	541	491	424	381	364	347	325	319	312	(7)	(13)
3. 2017	XXX	803	750	699	679	627	590	555	524	496	(27)	(58)
4. 2018	XXX	XXX	595	637	630	542	154	92	88	89	0	(4)
5. 2019	XXX	XXX	XXX	563	593	616	427	383	348	323	(24)	(59)
6. 2020	XXX	XXX	XXX	XXX	563	592	628	643	604	550	(54)	(93)
7. 2021	XXX	XXX	XXX	XXX	XXX	547	777	793	709	619	(90)	(173)
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	1,764	1,743	1,668	1,600	(68)	(143)
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,130	2,286	2,282	(4)	153
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,074	887	(187)	XXX
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	XXX	XXX
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(456)	(420)

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

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										DEVELOPMENT	
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	11 One Year	12 Two Year
1. Prior	4	3	5	5	4	7	5	5	5	5	0	0
2. 2016	2	2	7	8	10	9	5	5	5	5	0	0
3. 2017	XXX	3	4	7	7	7	6	6	6	6	0	0
4. 2018	XXX	XXX	1	1	2	3	6	6	5	5	0	(1)
5. 2019	XXX	XXX	XXX	(21)	0	0	2	2	2	2	0	0
6. 2020	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2021	XXX	XXX	XXX	XXX	XXX	1	(3)	(3)	(3)	(3)	0	0
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	1	0	0
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1	0	XXX
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0

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

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										DEVELOPMENT	
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	11 One Year	12 Two Year
1. Prior	15	11	7	5	6	6	3	3	2	2	0	(2)
2. 2016	7	6	4	4	4	4	5	5	6	2	(4)	(4)
3. 2017	XXX	8	7	5	4	3	0	0	0	0	0	0
4. 2018	XXX	XXX	8	8	11	9	(192)	(192)	(191)	(192)	(1)	0
5. 2019	XXX	XXX	XXX	9	8	8	4	9	45	44	(1)	35
6. 2020	XXX	XXX	XXX	XXX	4	4	1	(1)	(8)	(8)	0	(7)
7. 2021	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	(1)
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	6	0	(6)	0
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	3	3	0	0
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	5	1	XXX
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	XXX	XXX
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(11)	20

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

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										DEVELOPMENT	
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	11 One Year	12 Two Year
1. Prior	148	162	181	182	197	197	195	178	163	161	(2)	(17)
2. 2016	117	141	139	146	146	143	140	136	134	132	(2)	(4)
3. 2017	XXX	137	222	253	252	251	250	232	215	210	(5)	(22)
4. 2018	XXX	XXX	237	321	381	376	397	351	311	302	(10)	(50)
5. 2019	XXX	XXX	XXX	213	336	341	194	219	177	188	11	(31)
6. 2020	XXX	XXX	XXX	XXX	217	229	224	325	355	348	(7)	23
7. 2021	XXX	XXX	XXX	XXX	XXX	263	252	159	202	196	(7)	37
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	875	570	503	532	29	(39)
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	733	759	746	(13)	12
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	457	461	4	XXX
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	756	XXX	XXX
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(1)	(90)

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

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										DEVELOPMENT	
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	11 One Year	12 Two Year
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0	0
3. 2017	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2018	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2019	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2020	XXX	XXX	XXX	XXX	5	4	0	(7)	(7)	(7)	0	0
7. 2021	XXX	XXX	XXX	XXX	XXX	28	36	35	40	40	(1)	4
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	188	262	313	297	(17)	34
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	152	178	202	24	50
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	141	145	4	XXX
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	155	XXX	XXX
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11	89

**SCHEDULE P - PART 2H - SECTION 1 - OTHER 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 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	11 One Year	12 Two Year
1. Prior	2,999	3,116	3,158	3,174	3,254	3,331	3,417	3,978	3,929	3,998	69	20
2. 2016	1,606	1,476	1,499	1,514	1,523	1,653	1,720	1,977	2,088	2,196	107	219
3. 2017	XXX	1,681	1,542	1,541	1,500	1,574	1,674	2,411	2,815	2,978	162	567
4. 2018	XXX	XXX	1,984	1,865	1,744	1,758	2,367	3,503	3,693	4,076	383	574
5. 2019	XXX	XXX	XXX	2,793	2,563	2,473	2,369	3,538	4,571	4,946	375	1,408
6. 2020	XXX	XXX	XXX	XXX	3,260	2,895	2,820	4,095	5,726	6,271	546	2,177
7. 2021	XXX	XXX	XXX	XXX	XXX	4,228	3,923	3,770	5,777	6,584	807	2,815
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	16,128	14,702	16,869	18,192	1,323	3,490
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,397	16,996	17,489	493	92
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19,480	19,006	(474)	XXX
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19,158	XXX	XXX
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,792	11,361

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

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										DEVELOPMENT	
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	11 One Year	12 Two Year
1. Prior	339	295	257	237	227	221	215	220	203	159	(44)	(61)
2. 2016	203	172	201	222	207	207	211	219	224	201	(23)	(18)
3. 2017	XXX	189	154	149	171	166	154	164	167	163	(5)	(1)
4. 2018	XXX	XXX	232	164	114	113	67	89	65	61	(5)	(28)
5. 2019	XXX	XXX	XXX	205	117	110	89	99	92	125	33	25
6. 2020	XXX	XXX	XXX	XXX	205	133	(44)	(39)	(93)	(89)	3	(50)
7. 2021	XXX	XXX	XXX	XXX	XXX	250	(89)	(258)	(391)	(406)	(15)	(148)
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	837	623	372	311	(61)	(312)
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	868	540	379	(160)	(489)
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	648	562	(86)	XXX
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	571	XXX	XXX
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(363)	(1,081)

**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 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	11 One Year	12 Two Year
1. Prior	386	386	386	386	386	386	386	386	386	385	0	0
2. 2016	49	43	43	43	43	43	35	35	35	35	0	0
3. 2017	XXX	112	6	1	0	23	34	34	34	34	0	0
4. 2018	XXX	XXX	18	10	5	4	(21)	(20)	(20)	(21)	0	0
5. 2019	XXX	XXX	XXX	22	5	5	(9)	(10)	(10)	(10)	(1)	(1)
6. 2020	XXX	XXX	XXX	XXX	114	137	86	215	439	432	(7)	217
7. 2021	XXX	XXX	XXX	XXX	XXX	167	110	95	52	45	(7)	(49)
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	445	83	78	70	(8)	(14)
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	92	84	76	(8)	(17)
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	102	84	(18)	XXX
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	47	XXX	XXX
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(50)	136

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

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										DEVELOPMENT	
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	11 One Year	12 Two Year
1. Prior	18	18	18	18	25	28	25	25	25	25	0	0
2. 2016	10	7	8	8	8	8	7	7	7	7	0	0
3. 2017	XXX	16	14	11	11	11	11	11	11	11	0	0
4. 2018	XXX	XXX	20	13	13	13	15	16	16	16	0	0
5. 2019	XXX	XXX	XXX	12	12	10	3	3	3	3	0	0
6. 2020	XXX	XXX	XXX	XXX	29	20	12	11	8	8	0	(2)
7. 2021	XXX	XXX	XXX	XXX	XXX	55	68	64	56	56	0	(7)
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	190	197	188	188	0	(9)
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	263	273	258	(15)	(4)
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	322	328	6	XXX
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	145	XXX	XXX
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(10)	(23)

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

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										DEVELOPMENT	
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	11 One Year	12 Two Year
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0	0
3. 2017	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2018	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2019	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2020	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2021	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0

**NONE**

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

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										DEVELOPMENT	
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	11 One Year	12 Two Year
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0	0
3. 2017	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2018	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2019	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2020	XXX	XXX	XXX	XXX	2	3	(4)	(4)	(4)	(4)	0	0
7. 2021	XXX	XXX	XXX	XXX	XXX	0	(1)	(1)	(1)	(1)	0	0
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0

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

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										DEVELOPMENT	
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	11 One Year	12 Two Year
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0	0
3. 2017	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2018	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2019	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2020	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2021	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0

**NONE**

**SCHEDULE P - PART 2N - REINSURANCE NONPROPORTIONAL ASSUMED PROPERTY**

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										DEVELOPMENT	
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	11 One Year	12 Two Year
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0	0
3. 2017	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2018	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2019	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2020	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2021	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0

**NONE**

**SCHEDULE P - PART 2O - REINSURANCE NONPROPORTIONAL ASSUMED LIABILITY**

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										DEVELOPMENT	
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	11 One Year	12 Two Year
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0	0
3. 2017	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2018	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2019	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2020	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2021	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0

**NONE**

**SCHEDULE P - PART 2P - REINSURANCE NONPROPORTIONAL ASSUMED FINANCIAL LINES**

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										DEVELOPMENT	
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	11 One Year	12 Two Year
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0	0
3. 2017	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2018	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2019	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2020	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2021	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0

**NONE**

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

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										DEVELOPMENT	
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	11 One Year	12 Two Year
1. Prior	1,897	1,996	2,231	2,167	2,169	2,307	2,394	2,368	3,039	3,130	91	762
2. 2016	574	515	504	494	483	504	509	632	982	1,128	146	496
3. 2017	XXX	601	571	571	483	488	530	670	801	820	19	150
4. 2018	XXX	XXX	674	630	578	651	555	453	642	791	149	338
5. 2019	XXX	XXX	XXX	811	704	693	658	602	1,043	1,276	233	674
6. 2020	XXX	XXX	XXX	XXX	852	688	688	856	1,665	2,545	881	1,689
7. 2021	XXX	XXX	XXX	XXX	XXX	1,069	727	468	647	1,153	506	685
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	3,688	3,169	3,111	3,322	211	153
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,967	3,175	3,339	164	(628)
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,677	2,657	(20)	XXX
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,127	XXX	XXX
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,381	4,320

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

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										DEVELOPMENT	
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	11 One Year	12 Two Year
1. Prior	163	161	108	56	49	49	45	33	31	15	(16)	(18)
2. 2016	83	59	48	37	31	27	27	25	25	24	(2)	(2)
3. 2017	XXX	73	55	34	18	11	11	9	5	5	0	(4)
4. 2018	XXX	XXX	72	53	24	17	0	62	62	60	(2)	(2)
5. 2019	XXX	XXX	XXX	64	33	26	79	88	79	59	(21)	(30)
6. 2020	XXX	XXX	XXX	XXX	69	71	71	120	102	229	127	110
7. 2021	XXX	XXX	XXX	XXX	XXX	93	8	(129)	(138)	(153)	(15)	(24)
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	255	98	28	32	4	(65)
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	250	152	112	(40)	(138)
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	209	142	(67)	XXX
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	164	XXX	XXX
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(31)	(174)

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

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										DEVELOPMENT	
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	11 One Year	12 Two Year
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0	0
3. 2017	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2018	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2019	XXX	XXX	XXX	0	0	(1)	(1)	(1)	(1)	(1)	0	0
6. 2020	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2021	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0

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

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										DEVELOPMENT	
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	11 One Year	12 Two Year
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0	0
3. 2017	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2018	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2019	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2020	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2021	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0

**SCHEDULE P - PART 2U - PET INSURANCE PLANS**

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										DEVELOPMENT	
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	11 One Year	12 Two Year
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0	0
3. 2017	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2018	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2019	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2020	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2021	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0

**SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS**

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										11	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	
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025			
1. Prior	XXX	0	0	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2017	XXX	0	0	0	0	0	0	0	0	0	0	0	0
4. 2018	XXX	XXX	0	0	0	0	0	0	0	0	0	0	0
5. 2019	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0	0
6. 2020	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
7. 2021	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	4	0
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	2	0
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	1	0
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0

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

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	
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025			
1. Prior	XXX	0	0	0	0	0	0	0	0	0	0	1	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2017	XXX	0	0	0	0	0	0	0	0	0	0	0	0
4. 2018	XXX	XXX	1	4	7	9	18	3	4	4	4	34	47
5. 2019	XXX	XXX	XXX	10	32	68	83	102	107	111	124	141	141
6. 2020	XXX	XXX	XXX	XXX	13	42	60	113	121	129	120	77	77
7. 2021	XXX	XXX	XXX	XXX	XXX	21	(21)	84	126	142	120	64	64
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	23	43	62	69	21	13	13
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	1	0	3	3
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	1	1
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0

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

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	
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025			
1. Prior	XXX	277	481	525	560	528	605	637	637	638	313	0	0
2. 2016	213	907	1,661	2,426	2,772	2,473	2,904	3,091	3,252	3,295	1,570	9,387	9,387
3. 2017	XXX	529	1,800	3,586	4,797	3,981	6,326	7,595	8,008	8,270	1,866	7,731	7,731
4. 2018	XXX	XXX	512	1,874	3,193	791	5,018	7,722	8,458	8,815	1,550	5,427	5,427
5. 2019	XXX	XXX	XXX	481	1,598	(3,233)	2,813	7,982	10,374	11,003	1,180	3,859	3,859
6. 2020	XXX	XXX	XXX	XXX	18	91	(23)	565	859	999	117	73	73
7. 2021	XXX	XXX	XXX	XXX	XXX	82	(918)	(251)	60	423	169	63	63
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	198	713	1,163	1,651	194	53	53
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	266	993	1,873	286	17	17
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	289	948	339	13	13
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	193	166	9	9

**SCHEDULE P - PART 3D - WORKERS' COMPENSATION**

(EXCLUDING EXCESS WORKERS' COMPENSATION)

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	
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025			
1. Prior	XXX	101	145	156	170	174	181	89	94	98	1,116	0	0
2. 2016	89	237	302	319	326	329	330	297	300	302	142	37	37
3. 2017	XXX	152	345	434	482	498	511	404	424	435	385	35	35
4. 2018	XXX	XXX	99	254	344	375	184	(48)	(22)	(7)	414	32	32
5. 2019	XXX	XXX	XXX	97	301	392	77	155	196	222	407	28	28
6. 2020	XXX	XXX	XXX	XXX	128	326	(22)	151	276	330	389	8	8
7. 2021	XXX	XXX	XXX	XXX	XXX	119	(211)	66	237	335	335	7	7
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	415	860	1,087	1,206	279	6	6
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	459	1,155	1,537	244	0	0
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	354	603	51	0	0
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	0	0	0

**SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL**

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	
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025			
1. Prior	XXX	2	3	5	5	5	5	5	5	5	2	0	0
2. 2016	1	2	3	4	4	4	4	5	5	5	12	7	7
3. 2017	XXX	2	3	4	5	5	5	6	6	6	18	10	10
4. 2018	XXX	XXX	0	0	0	0	1	5	5	5	9	7	7
5. 2019	XXX	XXX	XXX	0	0	0	2	2	2	2	14	8	8
6. 2020	XXX	XXX	XXX	XXX	0	0	0	0	0	0	12	9	9
7. 2021	XXX	XXX	XXX	XXX	XXX	0	(3)	(3)	(3)	(3)	15	1	1
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	13	2	2
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	13	1	1
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	6	0	0
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	2	0	0

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

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										11	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025		
1. Prior	XXX	0	1	1	3	3	3	2	2	2	0	0
2. 2016	0	0	1	1	1	1	2	(6)	(6)	(6)	0	0
3. 2017	XXX	0	0	0	0	0	0	0	0	0	0	3
4. 2018	XXX	XXX	0	0	2	3	(188)	(192)	(192)	(192)	0	4
5. 2019	XXX	XXX	XXX	0	0	0	(15)	(6)	30	42	0	1
6. 2020	XXX	XXX	XXX	XXX	0	0	(8)	(8)	(8)	(8)	0	0
7. 2021	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0

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

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
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025		
1. Prior	XXX	74	140	159	172	180	181	158	158	160	3	0
2. 2016	3	50	87	124	127	131	131	110	111	113	2	4
3. 2017	XXX	24	120	183	214	219	233	193	193	195	3	5
4. 2018	XXX	XXX	17	131	202	241	202	192	255	294	6	13
5. 2019	XXX	XXX	XXX	38	130	251	44	72	84	157	5	9
6. 2020	XXX	XXX	XXX	XXX	21	88	(4)	143	268	321	2	9
7. 2021	XXX	XXX	XXX	XXX	XXX	17	(173)	(94)	67	78	2	5
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	14	138	279	450	1	4
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	318	585	1	7
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	185	296	1	3
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	57	0	3

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

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
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025		
1. Prior	XXX	0	0	0	0	0	0	0	0	0	XXX	XXX
2. 2016	0	0	0	0	0	0	0	0	0	0	XXX	XXX
3. 2017	XXX	0	0	0	0	0	0	0	0	0	XXX	XXX
4. 2018	XXX	XXX	0	0	0	0	0	0	0	0	XXX	XXX
5. 2019	XXX	XXX	XXX	0	0	0	0	0	0	0	XXX	XXX
6. 2020	XXX	XXX	XXX	XXX	0	1	(8)	(8)	(7)	(7)	XXX	XXX
7. 2021	XXX	XXX	XXX	XXX	XXX	6	(15)	(5)	12	21	XXX	XXX
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	86	141	167	232	XXX	XXX
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	49	74	95	XXX	XXX
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60	112	XXX	XXX
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28	XXX	XXX

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

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										11	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025		
1. Prior	XXX	1,053	1,790	2,413	2,666	2,859	3,075	3,200	3,395	3,712	61	6
2. 2016	36	221	544	854	1,114	1,277	1,452	1,343	1,600	1,884	47	128
3. 2017	XXX	24	193	457	774	1,005	1,237	1,141	1,768	2,256	48	125
4. 2018	XXX	XXX	36	254	573	932	1,390	1,722	2,286	3,009	68	163
5. 2019	XXX	XXX	XXX	51	305	700	(1,199)	476	1,946	3,060	86	222
6. 2020	XXX	XXX	XXX	XXX	73	425	(3,460)	(1,201)	1,180	2,911	78	221
7. 2021	XXX	XXX	XXX	XXX	XXX	132	(7,457)	(4,775)	(1,680)	1,115	117	211
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	571	2,717	6,068	9,980	117	181
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	465	2,386	5,657	59	154
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	337	2,566	39	128
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	377	11	63

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

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
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025		
1. Prior	XXX	119	155	176	189	191	194	141	142	143	3	0
2. 2016	6	54	98	161	175	185	207	198	204	198	4	10
3. 2017	XXX	11	36	67	118	129	141	138	159	159	4	11
4. 2018	XXX	XXX	7	32	53	65	(23)	50	51	56	3	12
5. 2019	XXX	XXX	XXX	2	25	47	38	63	70	95	2	10
6. 2020	XXX	XXX	XXX	XXX	2	14	(215)	(130)	(116)	(106)	3	9
7. 2021	XXX	XXX	XXX	XXX	XXX	13	(461)	(454)	(415)	(414)	3	7
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	41	157	238	273	3	4
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	39	147	231	3	11
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	29	187	4	11
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	37	3	10

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

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND 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
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025		
1. Prior	XXX	386	386	386	386	385	386	385	385	385	XXX	XXX
2. 2016	42	42	42	42	37	35	35	34	34	34	XXX	XXX
3. 2017	XXX	0	0	0	0	0	33	32	32	32	XXX	XXX
4. 2018	XXX	XXX	0	3	4	4	7	(21)	(21)	(21)	XXX	XXX
5. 2019	XXX	XXX	XXX	0	2	2	(11)	(10)	(10)	(10)	XXX	XXX
6. 2020	XXX	XXX	XXX	XXX	7	43	(120)	0	22	24	XXX	XXX
7. 2021	XXX	XXX	XXX	XXX	XXX	13	(164)	(63)	(19)	25	XXX	XXX
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	41	42	41	50	XXX	XXX
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28	43	47	XXX	XXX
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	41	50	XXX	XXX
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20	XXX	XXX

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

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
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025		
1. Prior	XXX	23	25	25	25	25	25	25	25	25	0	0
2. 2016	6	7	8	8	8	8	7	7	7	7	0	0
3. 2017	XXX	7	11	11	11	12	12	11	11	11	0	0
4. 2018	XXX	XXX	10	13	12	12	12	16	16	16	0	0
5. 2019	XXX	XXX	XXX	6	10	9	3	3	3	3	1	0
6. 2020	XXX	XXX	XXX	XXX	15	20	9	9	8	8	51	9
7. 2021	XXX	XXX	XXX	XXX	XXX	42	62	63	57	56	68	11
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	144	187	188	188	62	6
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	181	258	257	74	0
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	248	318	84	0
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	77	32	0

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

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
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025		
1. Prior	XXX	0	0	0	0	0	0	0	0	0	XXX	XXX
2. 2016	0	0	0	0	0	0	0	0	0	0	XXX	XXX
3. 2017	XXX	0	0	0	0	0	0	0	0	0	XXX	XXX
4. 2018	XXX	XXX	0	0	0	0	0	0	0	0	XXX	XXX
5. 2019	XXX	XXX	XXX	0	0	0	0	0	0	0	XXX	XXX
6. 2020	XXX	XXX	XXX	XXX	0	0	0	0	0	0	XXX	XXX
7. 2021	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	XXX	XXX
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	XXX	XXX
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX	XXX
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	XXX
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

**NONE**

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

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
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025		
1. Prior	XXX	0	0	0	0	0	0	0	0	0	XXX	XXX
2. 2016	0	0	0	0	0	0	0	0	0	0	XXX	XXX
3. 2017	XXX	0	0	0	0	0	0	0	0	0	XXX	XXX
4. 2018	XXX	XXX	0	0	0	0	0	0	0	0	XXX	XXX
5. 2019	XXX	XXX	XXX	0	0	0	0	0	0	0	XXX	XXX
6. 2020	XXX	XXX	XXX	XXX	0	1	(4)	(4)	(4)	(4)	XXX	XXX
7. 2021	XXX	XXX	XXX	XXX	XXX	0	(1)	(1)	(1)	(1)	XXX	XXX
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	XXX	XXX
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX	XXX
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	XXX
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

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

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
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025		
1. Prior	XXX	0	0	0	0	0	0	0	0	0	XXX	XXX
2. 2016	0	0	0	0	0	0	0	0	0	0	XXX	XXX
3. 2017	XXX	0	0	0	0	0	0	0	0	0	XXX	XXX
4. 2018	XXX	XXX	0	0	0	0	0	0	0	0	XXX	XXX
5. 2019	XXX	XXX	XXX	0	0	0	0	0	0	0	XXX	XXX
6. 2020	XXX	XXX	XXX	XXX	0	1	(4)	(4)	(4)	(4)	XXX	XXX
7. 2021	XXX	XXX	XXX	XXX	XXX	0	(1)	(1)	(1)	(1)	XXX	XXX
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	XXX	XXX
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX	XXX
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	XXX
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

**NONE**

**SCHEDULE P - PART 3N - REINSURANCE NONPROPORTIONAL ASSUMED PROPERTY**

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										11	12	
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment	
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025			
1. Prior	XXX	0	0	0	0	0	0	0	0	0	0	XXX	XXX
2. 2016	0	0	0	0	0	0	0	0	0	0	0	XXX	XXX
3. 2017	XXX	0	0	0	0	0	0	0	0	0	0	XXX	XXX
4. 2018	XXX	XXX	0	0	0	0	0	0	0	0	0	XXX	XXX
5. 2019	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX	XXX
6. 2020	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	XXX	XXX
7. 2021	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	XXX	XXX
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	XXX	XXX
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	XXX	XXX
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX	XXX
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	XXX

**NONE**

**SCHEDULE P - PART 3O - REINSURANCE NONPROPORTIONAL ASSUMED LIABILITY**

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	
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025			
1. Prior	XXX	0	0	0	0	0	0	0	0	0	0	XXX	XXX
2. 2016	0	0	0	0	0	0	0	0	0	0	0	XXX	XXX
3. 2017	XXX	0	0	0	0	0	0	0	0	0	0	XXX	XXX
4. 2018	XXX	XXX	0	0	0	0	0	0	0	0	0	XXX	XXX
5. 2019	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX	XXX
6. 2020	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	XXX	XXX
7. 2021	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	XXX	XXX
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	XXX	XXX
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	XXX	XXX
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX	XXX
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	XXX

**NONE**

**SCHEDULE P - PART 3P - REINSURANCE NONPROPORTIONAL ASSUMED FINANCIAL LINES**

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	
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025			
1. Prior	XXX	0	0	0	0	0	0	0	0	0	0	XXX	XXX
2. 2016	0	0	0	0	0	0	0	0	0	0	0	XXX	XXX
3. 2017	XXX	0	0	0	0	0	0	0	0	0	0	XXX	XXX
4. 2018	XXX	XXX	0	0	0	0	0	0	0	0	0	XXX	XXX
5. 2019	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX	XXX
6. 2020	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	XXX	XXX
7. 2021	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	XXX	XXX
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	XXX	XXX
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	XXX	XXX
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX	XXX
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	XXX

**NONE**

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

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										11	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025		
1. Prior	XXX	540	935	1,249	1,527	1,766	2,068	1,690	2,074	2,364	31	2
2. 2016	4	32	67	133	254	313	398	336	543	796	12	30
3. 2017	XXX	15	47	74	113	193	352	168	319	433	10	29
4. 2018	XXX	XXX	11	24	83	181	(143)	(470)	(236)	123	15	56
5. 2019	XXX	XXX	XXX	6	46	102	(951)	(731)	(255)	155	20	80
6. 2020	XXX	XXX	XXX	XXX	4	20	(1,280)	(973)	(184)	766	17	61
7. 2021	XXX	XXX	XXX	XXX	XXX	7	(2,254)	(2,136)	(1,762)	(1,013)	6	22
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	13	69	205	694	5	17
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10	99	446	3	16
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14	100	1	10
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	0	6

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

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
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025		
1. Prior	XXX	40	40	37	38	39	39	26	29	14	1	0
2. 2016	1	8	20	20	26	26	26	23	23	23	0	2
3. 2017	XXX	1	8	8	9	9	9	4	4	4	0	2
4. 2018	XXX	XXX	0	3	5	5	(14)	56	56	56	0	2
5. 2019	XXX	XXX	XXX	0	0	2	30	34	40	59	0	2
6. 2020	XXX	XXX	XXX	XXX	0	1	9	74	74	148	0	2
7. 2021	XXX	XXX	XXX	XXX	XXX	2	(156)	(156)	(155)	(155)	0	3
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	10	24	0	4
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	16	66	0	4
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	7	0	1
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	0	2

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

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
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025		
1. Prior	XXX	0	0	0	0	0	0	0	0	0	XXX	XXX
2. 2016	0	0	0	0	0	0	0	0	0	0	XXX	XXX
3. 2017	XXX	0	0	0	0	0	0	0	0	0	XXX	XXX
4. 2018	XXX	XXX	0	0	0	0	0	0	0	0	XXX	XXX
5. 2019	XXX	XXX	XXX	0	0	(1)	(1)	(1)	(1)	(1)	XXX	XXX
6. 2020	XXX	XXX	XXX	XXX	0	0	0	0	0	0	XXX	XXX
7. 2021	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	XXX	XXX
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	XXX	XXX
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX	XXX
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	XXX
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

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

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
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025		
1. Prior	XXX	0	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0	0
3. 2017	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2018	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2019	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2020	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2021	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0

**SCHEDULE P - PART 3U - PET INSURANCE PLANS**

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
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025		
1. Prior	XXX	0	0	0	0	0	0	0	0	0	XXX	XXX
2. 2016	0	0	0	0	0	0	0	0	0	0	XXX	XXX
3. 2017	XXX	0	0	0	0	0	0	0	0	0	XXX	XXX
4. 2018	XXX	XXX	0	0	0	0	0	0	0	0	XXX	XXX
5. 2019	XXX	XXX	XXX	0	0	0	0	0	0	0	XXX	XXX
6. 2020	XXX	XXX	XXX	XXX	0	0	0	0	0	0	XXX	XXX
7. 2021	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	XXX	XXX
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	XXX	XXX
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX	XXX
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	XXX
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

**SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS**

Years in Which Losses Were Incurred		BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)									
		1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0
3. 2017	XXX	0	0	0	0	0	0	0	0	0	0
4. 2018	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2019	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2020	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2021	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0

NONE

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

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 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior	0	2	0	0	(1)	1	0	0	0	0	0
2. 2016	0	0	0	0	4	6	0	0	0	0	0
3. 2017	XXX	0	0	0	2	4	0	0	0	0	0
4. 2018	XXX	XXX	12	8	(1)	(3)	(15)	1	0	2	2
5. 2019	XXX	XXX	XXX	58	22	0	9	7	0	10	10
6. 2020	XXX	XXX	XXX	XXX	56	15	11	8	5	7	7
7. 2021	XXX	XXX	XXX	XXX	XXX	47	84	17	11	16	16
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	30	16	9	4	4
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0

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

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 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior	200	124	48	10	20	59	29	14	0	4	4
2. 2016	402	403	204	116	75	341	84	75	7	6	6
3. 2017	XXX	2,049	501	260	85	680	218	329	169	23	23
4. 2018	XXX	XXX	3,141	708	147	1,567	151	602	291	99	99
5. 2019	XXX	XXX	XXX	3,405	820	3,760	403	1,014	725	251	251
6. 2020	XXX	XXX	XXX	XXX	447	122	112	122	131	118	118
7. 2021	XXX	XXX	XXX	XXX	XXX	400	820	454	370	193	193
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	2,109	1,140	679	449	449
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,876	913	554	554
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,050	1,264	1,264
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,759	1,759

**SCHEDULE P - PART 4D - WORKERS' COMPENSATION**

(EXCLUDING EXCESS WORKERS' COMPENSATION)

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 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior	381	281	207	177	91	58	43	45	28	10	10
2. 2016	182	172	133	86	45	29	13	15	12	3	3
3. 2017	XXX	266	248	162	143	88	44	62	52	23	23
4. 2018	XXX	XXX	295	223	215	120	(105)	52	52	44	44
5. 2019	XXX	XXX	XXX	163	128	134	147	106	68	40	40
6. 2020	XXX	XXX	XXX	XXX	151	88	244	161	102	56	56
7. 2021	XXX	XXX	XXX	XXX	XXX	214	434	288	192	104	104
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	670	356	232	114	114
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	482	235	187	187
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	279	85	85
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	6

**SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL**

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 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior	2	0	0	0	0	2	0	0	0	0	0
2. 2016	0	0	3	4	6	5	0	0	0	0	0
3. 2017	XXX	1	1	1	1	2	0	0	0	0	0
4. 2018	XXX	XXX	1	1	1	3	5	1	0	0	0
5. 2019	XXX	XXX	XXX	(21)	0	(1)	0	0	0	0	0
6. 2020	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2021	XXX	XXX	XXX	XXX	XXX	1	0	0	0	0	0
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1	1
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0

**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 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior	13	8	4	2	3	3	0	2	0	0	
2. 2016	7	6	4	1	1	1	1	4	2	0	
3. 2017	XXX	7	7	5	4	3	0	0	0	0	
4. 2018	XXX	XXX	6	2	2	2	(4)	0	1	0	
5. 2019	XXX	XXX	XXX	8	7	5	8	2	4	2	
6. 2020	XXX	XXX	XXX	XXX	4	4	9	7	0	0	
7. 2021	XXX	XXX	XXX	XXX	XXX	0	1	1	0	0	
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	6	0	
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	3	3	
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	5	
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	

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

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 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior	62	19	7	5	6	8	6	18	3	1	
2. 2016	82	23	10	10	10	8	6	4	2	1	
3. 2017	XXX	54	19	14	13	11	12	23	6	1	
4. 2018	XXX	XXX	74	9	12	23	54	48	9	8	
5. 2019	XXX	XXX	XXX	18	30	26	111	85	132	31	
6. 2020	XXX	XXX	XXX	XXX	116	66	74	81	25	19	
7. 2021	XXX	XXX	XXX	XXX	XXX	153	292	82	33	20	
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	790	299	20	20	
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	559	186	90	
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	208	111	
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	615	

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

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 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior	0	0	0	0	0	0	0	0	0	0	
2. 2016	0	0	0	0	0	0	0	0	0	0	
3. 2017	XXX	0	0	0	0	0	0	0	0	0	
4. 2018	XXX	XXX	0	0	0	0	0	0	0	0	
5. 2019	XXX	XXX	XXX	0	0	0	0	0	0	0	
6. 2020	XXX	XXX	XXX	XXX	5	4	7	0	0	0	
7. 2021	XXX	XXX	XXX	XXX	XXX	16	29	14	12	6	
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	59	30	53	17	
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	54	44	40	
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24	13	
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	91	

**SCHEDULE P - PART 4H - SECTION 1 - OTHER 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 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior	2,061	1,115	582	273	226	147	60	237	166	99	
2. 2016	1,417	918	435	133	93	61	2	101	154	151	
3. 2017	XXX	1,454	938	527	272	63	6	182	215	156	
4. 2018	XXX	XXX	1,658	1,152	623	223	(36)	547	345	343	
5. 2019	XXX	XXX	XXX	2,389	1,706	931	691	1,049	941	885	
6. 2020	XXX	XXX	XXX	XXX	2,866	1,734	3,071	2,741	2,339	1,599	
7. 2021	XXX	XXX	XXX	XXX	XXX	3,557	8,595	5,637	4,891	3,430	
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	14,024	9,422	6,949	5,295	
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,738	11,706	8,407	
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,998	14,363	
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,955	

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

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 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior	226	108	49	26	16	11	5	25	14	(30)	
2. 2016	155	81	29	25	9	6	2	10	17	3	
3. 2017	XXX	147	73	33	14	7	7	10	8	4	
4. 2018	XXX	XXX	167	91	25	22	43	24	7	3	
5. 2019	XXX	XXX	XXX	171	57	31	18	24	15	27	
6. 2020	XXX	XXX	XXX	XXX	181	96	86	39	14	7	
7. 2021	XXX	XXX	XXX	XXX	XXX	220	335	174	22	8	
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	665	401	106	31	
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	775	325	110	
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	551	333	
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	495	

**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 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior		0	0	0	0	0	0	0	0	0	0
2. 2016	49	1	0	0	0	0	0	1	1	1	1
3. 2017	XXX	112	6	3	0	0	0	2	2	2	2
4. 2018	XXX	XXX	18	5	0	0	(27)	0	0	0	0
5. 2019	XXX	XXX	XXX	21	0	0	1	1	1	1	0
6. 2020	XXX	XXX	XXX	XXX	63	28	51	8	330	321	321
7. 2021	XXX	XXX	XXX	XXX	XXX	(4)	(112)	74	29	21	21
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	401	39	32	19	19
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	62	41	29	29
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	56	34	34
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25	25

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

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 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior		0	0	0	6	2	6	0	0	0	0
2. 2016	4	0	0	0	0	0	0	0	0	0	0
3. 2017	XXX	7	4	0	0	0	0	0	0	0	0
4. 2018	XXX	XXX	1	0	0	0	4	0	0	0	0
5. 2019	XXX	XXX	XXX	5	0	0	0	0	0	0	0
6. 2020	XXX	XXX	XXX	XXX	10	3	5	1	0	0	0
7. 2021	XXX	XXX	XXX	XXX	XXX	3	5	1	0	0	0
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	24	6	0	0	0
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	46	12	1	1
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	50	9	9
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	63	63

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

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 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior		0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0
3. 2017	XXX	0	0	0	0	0	0	0	0	0	0
4. 2018	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2019	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2020	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2021	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0

**NONE**

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

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 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior		0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0
3. 2017	XXX	0	0	0	0	0	0	0	0	0	0
4. 2018	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2019	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2020	XXX	XXX	XXX	XXX	2	2	0	0	0	0	0
7. 2021	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0

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

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 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior		0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0
3. 2017	XXX	0	0	0	0	0	0	0	0	0	0
4. 2018	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2019	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2020	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2021	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0

**NONE**

**SCHEDULE P - PART 4N - REINSURANCE NONPROPORTIONAL ASSUMED PROPERTY**

Years in Which Losses Were Incurred		BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)									
		1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0
3. 2017	XXX	0	0	0	0	0	0	0	0	0	0
4. 2018	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2019	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2020	XXX	XXX	XXX	XX	0	0	0	0	0	0	0
7. 2021	XXX	XXX	XXX	XXX	XX	0	0	0	0	0	0
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0

**NONE**

**SCHEDULE P - PART 4O - REINSURANCE NONPROPORTIONAL ASSUMED LIABILITY**

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 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0
3. 2017	XXX	0	0	0	0	0	0	0	0	0	0
4. 2018	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2019	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2020	XXX	XXX	XXX	XX	0	0	0	0	0	0	0
7. 2021	XXX	XXX	XXX	XXX	XX	0	0	0	0	0	0
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0

**NONE**

**SCHEDULE P - PART 4P - REINSURANCE NONPROPORTIONAL ASSUMED FINANCIAL LINES**

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 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0
3. 2017	XXX	0	0	0	0	0	0	0	0	0	0
4. 2018	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2019	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2020	XXX	XXX	XXX	XX	0	0	0	0	0	0	0
7. 2021	XXX	XXX	XXX	XXX	XX	0	0	0	0	0	0
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0

**NONE**

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

Years in Which Losses Were Incurred		BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)									
		1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior		1,492	1,081	701	433	296	206	117	272	610	440
2. 2016		549	430	338	253	164	115	42	140	254	164
3. 2017		XXX	568	463	414	262	179	75	355	389	250
4. 2018		XXX	XXX	625	534	356	330	190	620	412	340
5. 2019		XXX	XXX	XXX	771	587	496	1,150	857	731	236
6. 2020		XXX	XXX	XXX	XXX	804	565	1,500	1,189	1,045	670
7. 2021		XXX	XXX	XXX	XXX	XXX	1,031	2,737	2,273	1,679	1,324
8. 2022		XXX	XXX	XXX	XXX	XXX	XXX	3,617	2,869	2,388	1,897
9. 2023		XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,933	2,884	2,376
10. 2024		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,608	2,443
11. 2025		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,042

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

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 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior		128	63	24	15	7	9	6	8	2	1
2. 2016		74	43	24	12	5	1	1	3	2	1
3. 2017		XXX	68	47	26	9	2	2	5	1	1
4. 2018		XXX	XXX	70	47	16	8	(1)	6	5	3
5. 2019		XXX	XXX	XXX	60	28	12	8	12	4	0
6. 2020		XXX	XXX	XXX	XXX	63	57	4	46	28	81
7. 2021		XXX	XXX	XXX	XXX	XXX	85	153	14	11	2
8. 2022		XXX	XXX	XXX	XXX	XXX	XXX	254	98	14	2
9. 2023		XXX	XXX	XXX	XXX	XXX	XXX	XXX	222	110	35
10. 2024		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	199	123
11. 2025		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	148

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

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 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior		0	0	0	0	0	0	0	0	0	0
2. 2016		0	0	0	0	0	0	0	0	0	0
3. 2017		XXX	0	0	0	0	0	0	0	0	0
4. 2018		XXX	XXX	0	0	0	0	0	0	0	0
5. 2019		XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2020		XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2021		XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2022		XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2023		XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2024		XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2025		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

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 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior		0	0	0	0	0	0	0	0	0	0
2. 2016		0	0	0	0	0	0	0	0	0	0
3. 2017		XXX	0	0	0	0	0	0	0	0	0
4. 2018		XXX	XXX	0	0	0	0	0	0	0	0
5. 2019		XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2020		XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2021		XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2022		XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2023		XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2024		XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2025		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**SCHEDULE P - PART 4U - PET INSURANCE PLANS**

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 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior		0	0	0	0	0	0	0	0	0	0
2. 2016		0	0	0	0	0	0	0	0	0	0
3. 2017		XXX	0	0	0	0	0	0	0	0	0
4. 2018		XXX	XXX	0	0	0	0	0	0	0	0
5. 2019		XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2020		XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2021		XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2022		XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2023		XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2024		XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2025		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred		CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR-END									
		1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0
3. 2017	XXX	0	0	0	0	0	0	0	0	0	0
4. 2018	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2019	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2020	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2021	XXX	XXX	XXX	XXX	XXX	2	3	4	4	4	4
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	1	2	2	2	2
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1	1	1
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred		NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR-END									
		1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0
3. 2017	XXX	0	0	0	0	0	0	0	0	0	0
4. 2018	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2019	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2020	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2021	XXX	XXX	XXX	XXX	XXX	1	0	0	0	0	0
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**SECTION 3**

Years in Which Premiums Were Earned and Losses Were Incurred		CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR-END									
		1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0
3. 2017	XXX	0	0	0	0	0	0	0	0	0	0
4. 2018	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2019	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2020	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2021	XXX	XXX	XXX	XXX	XXX	3	4	4	4	4	4
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	1	2	2	2	2
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1	1	1
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred		CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR-END									
		1	2	3	4	5	6	7	8	9	10
		2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
1. Prior	3	1	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0
3. 2017	XXX	0	0	0	0	0	0	0	0	0	0
4. 2018	XXX	XXX	5	13	32	33	34	34	34	34	34
5. 2019	XXX	XXX	XXX	25	101	107	123	124	124	124	124
6. 2020	XXX	XXX	XXX	XXX	63	103	115	116	120	120	120
7. 2021	XXX	XXX	XXX	XXX	XXX	69	107	115	119	120	120
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	15	19	21	21	21
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred		NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR-END									
		1	2	3	4	5	6	7	8	9	10
		2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0
3. 2017	XXX	0	0	0	0	0	0	0	0	0	0
4. 2018	XXX	XXX	12	0	2	1	1	0	0	0	0
5. 2019	XXX	XXX	XXX	0	20	16	5	1	0	0	0
6. 2020	XXX	XXX	XXX	XXX	43	21	9	2	2	2	2
7. 2021	XXX	XXX	XXX	XXX	XXX	39	15	6	4	4	4
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	3	2	6	6	6
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	2	2	2
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12	12	12
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**SECTION 3**

Years in Which Premiums Were Earned and Losses Were Incurred		CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR-END									
		1	2	3	4	5	6	7	8	9	10
		2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
1. Prior	0	0	0	0	0	0	0	0	1	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0
3. 2017	XXX	0	0	0	0	0	0	0	0	0	0
4. 2018	XXX	XXX	41	60	82	82	82	82	82	82	82
5. 2019	XXX	XXX	XXX	164	261	263	270	265	265	265	265
6. 2020	XXX	XXX	XXX	XXX	168	201	201	196	199	199	199
7. 2021	XXX	XXX	XXX	XXX	XXX	158	186	184	186	187	187
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	32	34	40	41	41
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	4	5	5
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12	12	12
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**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 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1.	Prior	(43)	262	14	12	2	24	0	0	0	0
2.	2016	586	1,340	1,461	1,518	1,546	1,572	1,570	1,570	1,570	1,570
3.	2017	XXX	1,096	1,509	1,725	1,793	1,871	1,864	1,865	1,865	1,866
4.	2018	XXX	XXX	950	1,274	1,435	1,550	1,544	1,547	1,548	1,550
5.	2019	XXX	XXX	XXX	742	1,006	1,177	1,172	1,177	1,179	1,180
6.	2020	XXX	XXX	XXX	XXX	30	70	94	111	115	117
7.	2021	XXX	XXX	XXX	XXX	XXX	69	124	155	164	169
8.	2022	XXX	XXX	XXX	XXX	XXX	XXX	63	154	183	194
9.	2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	120	264	286
10.	2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	205	339
11.	2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	166

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred		NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR-END									
		1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1.	Prior	130	81	51	32	29	4	4	4	4	4
2.	2016	1,176	323	214	133	105	19	12	22	22	22
3.	2017	XXX	1,635	510	314	231	75	38	90	88	88
4.	2018	XXX	XXX	1,190	389	274	129	68	126	123	124
5.	2019	XXX	XXX	XXX	889	295	182	126	166	164	164
6.	2020	XXX	XXX	XXX	XXX	35	20	12	42	40	40
7.	2021	XXX	XXX	XXX	XXX	XXX	58	24	57	51	51
8.	2022	XXX	XXX	XXX	XXX	XXX	XXX	64	69	52	52
9.	2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	126	68	68
10.	2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	114	114
11.	2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	80

**SECTION 3**

Years in Which Premiums Were Earned and Losses Were Incurred		CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR-END									
		1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1.	Prior	138	3,274	12	11	2	19	(1)	0	143	0
2.	2016	5,927	10,827	10,914	10,945	10,959	10,984	10,968	10,979	10,979	10,979
3.	2017	XXX	8,963	9,451	9,585	9,620	9,695	9,632	9,684	9,684	9,685
4.	2018	XXX	XXX	6,591	6,910	7,007	7,142	7,038	7,099	7,099	7,101
5.	2019	XXX	XXX	XXX	4,852	5,065	5,289	5,154	5,202	5,202	5,203
6.	2020	XXX	XXX	XXX	XXX	126	160	178	226	228	230
7.	2021	XXX	XXX	XXX	XXX	XXX	176	209	275	278	283
8.	2022	XXX	XXX	XXX	XXX	XXX	XXX	171	273	286	299
9.	2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	257	348	372
10.	2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	327	466
11.	2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	255

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

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR-END									
	1	2	3	4	5	6	7	8	9	10
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
1. Prior	31	6	2	1	1	7	0	1	0	1,098
2. 2016	21	65	73	77	80	82	83	84	84	142
3. 2017	XXX	118	216	248	273	292	302	308	308	385
4. 2018	XXX	XXX	128	219	261	291	315	326	326	414
5. 2019	XXX	XXX	XXX	98	207	248	278	297	297	407
6. 2020	XXX	XXX	XXX	XXX	102	208	257	287	288	389
7. 2021	XXX	XXX	XXX	XXX	XXX	103	196	237	238	335
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	92	181	198	279
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	103	164	244
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25	51
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR-END									
	1	2	3	4	5	6	7	8	9	10
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
1. Prior	9	4	2	1	1	2	1	0	0	0
2. 2016	46	15	9	4	2	2	1	1	1	1
3. 2017	XXX	121	63	35	20	22	14	10	10	10
4. 2018	XXX	XXX	129	64	38	40	23	15	15	15
5. 2019	XXX	XXX	XXX	123	62	53	32	19	18	18
6. 2020	XXX	XXX	XXX	XXX	122	82	58	41	40	40
7. 2021	XXX	XXX	XXX	XXX	XXX	105	66	49	47	47
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	95	59	54	54
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	87	65	65
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	8
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**SECTION 3**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR-END									
	1	2	3	4	5	6	7	8	9	10
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
1. Prior	7	0	0	0	8	7	0	0	10	1,098
2. 2016	91	108	109	109	119	121	121	121	121	180
3. 2017	XXX	266	311	317	328	348	351	352	352	429
4. 2018	XXX	XXX	279	314	331	363	370	372	372	461
5. 2019	XXX	XXX	XXX	248	295	329	338	344	344	454
6. 2020	XXX	XXX	XXX	XXX	229	298	323	336	336	436
7. 2021	XXX	XXX	XXX	XXX	XXX	215	269	292	292	389
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	193	246	258	338
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	190	229	308
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	33	59
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**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 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior	1	1	1	1	0	0	0	0	0	0	0
2. 2016	3	6	9	10	12	12	12	12	12	12	12
3. 2017	XXX	5	13	15	17	17	17	18	18	18	18
4. 2018	XXX	XXX	4	8	8	8	9	9	9	9	9
5. 2019	XXX	XXX	XXX	4	11	11	12	13	14	14	14
6. 2020	XXX	XXX	XXX	XXX	4	6	9	10	11	12	12
7. 2021	XXX	XXX	XXX	XXX	XXX	1	10	12	13	15	15
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	5	10	12	13	13
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	11	13	13
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	6	6
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	2

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred		NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR-END									
		1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior	2	1	1	0	0	0	0	0	0	0	0
2. 2016	4	2	1	1	1	0	1	1	1	1	1
3. 2017	XXX	6	3	2	2	0	3	3	3	3	3
4. 2018	XXX	XXX	6	3	3	0	1	1	1	1	1
5. 2019	XXX	XXX	XXX	8	5	0	3	2	1	1	1
6. 2020	XXX	XXX	XXX	XXX	11	1	4	3	2	2	2
7. 2021	XXX	XXX	XXX	XXX	XXX	1	5	3	2	2	2
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	6	4	3	3	3
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	4	4	4
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	4	4
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	2

**SECTION 3**

Years in Which Premiums Were Earned and Losses Were Incurred		CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR-END									
		1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior	0	0	2	0	1	0	0	0	1	0	0
2. 2016	10	12	18	18	20	19	21	21	21	21	21
3. 2017	XXX	15	26	27	29	27	31	31	31	31	31
4. 2018	XXX	XXX	13	17	18	15	18	18	18	18	18
5. 2019	XXX	XXX	XXX	17	23	19	22	22	23	23	23
6. 2020	XXX	XXX	XXX	XXX	24	16	22	22	22	23	23
7. 2021	XXX	XXX	XXX	XXX	XXX	2	16	16	16	18	18
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	12	15	16	17	17
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11	16	18	18
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	9	9
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	4

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

**SECTION 1A**

Years in Which Premiums Were Earned and Losses Were Incurred		CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR-END									
		1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0
3. 2017	XXX	0	0	0	0	0	0	0	0	0	0
4. 2018	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2019	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2020	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2021	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**NONE**

**SECTION 2A**

Years in Which Premiums Were Earned and Losses Were Incurred		NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR-END									
		1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0
3. 2017	XXX	1	0	0	0	0	0	0	0	0	0
4. 2018	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2019	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2020	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2021	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**SECTION 3A**

Years in Which Premiums Were Earned and Losses Were Incurred		CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR-END									
		1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0
3. 2017	XXX	3	3	3	3	3	3	3	3	3	3
4. 2018	XXX	XXX	4	4	5	5	5	4	5	5	5
5. 2019	XXX	XXX	XXX	1	1	1	1	1	1	1	2
6. 2020	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2021	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

**SECTION 1B**

Years in Which Premiums Were Earned and Losses Were Incurred		CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR-END									
		1	2	3	4	5	6	7	8	9	10
		2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
1. Prior	2	2	1	0	0	0	0	0	0	0	0
2. 2016	0	1	1	2	2	2	2	2	2	2	2
3. 2017	XXX	0	1	2	3	3	3	3	3	3	3
4. 2018	XXX	XXX	0	2	3	4	5	5	6	6	6
5. 2019	XXX	XXX	XXX	1	2	3	4	4	5	5	5
6. 2020	XXX	XXX	XXX	XXX	0	1	1	2	2	2	2
7. 2021	XXX	XXX	XXX	XXX	XXX	0	1	2	2	2	2
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	1	1	1
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	1	1
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	1	1
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**SECTION 2B**

Years in Which Premiums Were Earned and Losses Were Incurred		NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR-END									
		1	2	3	4	5	6	7	8	9	10
		2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
1. Prior	5	2	1	1	0	0	0	0	0	0	0
2. 2016	4	2	1	0	0	0	0	0	0	0	0
3. 2017	XXX	4	3	1	1	0	0	0	0	0	0
4. 2018	XXX	XXX	6	4	3	3	1	1	1	1	1
5. 2019	XXX	XXX	XXX	5	3	2	1	1	0	0	0
6. 2020	XXX	XXX	XXX	XXX	4	2	1	1	1	1	1
7. 2021	XXX	XXX	XXX	XXX	XXX	3	2	1	1	1	1
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	2	1	1	1	1
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	2	2	2
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	2	2
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**SECTION 3B**

Years in Which Premiums Were Earned and Losses Were Incurred		CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR-END									
		1	2	3	4	5	6	7	8	9	10
		2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
1. Prior	0	0	0	0	0	0	0	0	0	3	0
2. 2016	7	7	7	7	7	7	7	7	7	7	7
3. 2017	XXX	8	9	9	9	9	9	9	9	9	9
4. 2018	XXX	XXX	17	18	19	19	19	19	19	19	20
5. 2019	XXX	XXX	XXX	12	13	14	14	14	14	14	14
6. 2020	XXX	XXX	XXX	XXX	11	11	11	11	11	12	12
7. 2021	XXX	XXX	XXX	XXX	XXX	8	8	8	8	8	8
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	4	5	5	5	5
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9	9	10	10
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	6	6
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3

**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 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1.	Prior	37	23	12	9	6	4	3	0	4	1
2.	2016	6	18	25	32	36	39	43	44	46	47
3.	2017	XXX	8	18	26	32	37	42	45	47	48
4.	2018	XXX	XXX	10	26	38	48	57	60	64	68
5.	2019	XXX	XXX	XXX	16	39	53	67	76	83	86
6.	2020	XXX	XXX	XXX	XXX	9	27	43	57	70	78
7.	2021	XXX	XXX	XXX	XXX	XXX	13	35	57	97	117
8.	2022	XXX	XXX	XXX	XXX	XXX	XXX	12	40	89	117
9.	2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12	38	59
10.	2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14	39
11.	2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11

**SECTION 2A**

Years in Which Premiums Were Earned and Losses Were Incurred		NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR-END									
		1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1.	Prior	79	55	41	32	23	19	14	5	5	5
2.	2016	45	31	29	22	17	14	9	7	7	7
3.	2017	XXX	46	34	26	23	19	13	10	10	10
4.	2018	XXX	XXX	59	39	32	27	18	17	17	17
5.	2019	XXX	XXX	XXX	74	47	44	34	27	27	27
6.	2020	XXX	XXX	XXX	XXX	65	61	50	44	45	47
7.	2021	XXX	XXX	XXX	XXX	XXX	89	74	64	67	68
8.	2022	XXX	XXX	XXX	XXX	XXX	XXX	86	85	86	86
9.	2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	72	74	80
10.	2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17	58
11.	2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	76

**SECTION 3A**

Years in Which Premiums Were Earned and Losses Were Incurred		CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR-END									
		1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1.	Prior	44	29	16	14	13	11	15	6	78	6
2.	2016	104	138	152	160	165	167	170	175	179	181
3.	2017	XXX	110	142	157	167	172	175	176	180	183
4.	2018	XXX	XXX	148	190	209	221	227	232	240	248
5.	2019	XXX	XXX	XXX	203	258	286	306	315	328	335
6.	2020	XXX	XXX	XXX	XXX	167	251	285	307	331	346
7.	2021	XXX	XXX	XXX	XXX	XXX	193	279	323	366	397
8.	2022	XXX	XXX	XXX	XXX	XXX	XXX	177	283	342	384
9.	2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	162	243	293
10.	2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	88	224
11.	2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	150

**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 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior	6	2	1	0	0	0	0	0	0	0	0
2. 2016	2	2	3	3	4	4	4	4	4	4	4
3. 2017	XXX	2	2	3	4	4	4	4	4	4	4
4. 2018	XXX	XXX	1	2	2	3	3	3	3	3	3
5. 2019	XXX	XXX	XXX	0	1	2	2	2	2	2	2
6. 2020	XXX	XXX	XXX	XXX	1	2	2	2	2	2	3
7. 2021	XXX	XXX	XXX	XXX	XXX	1	2	2	3	3	3
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	2	2	3	3	3
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	2	3	3
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	4	4
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3

**SECTION 2B**

Years in Which Premiums Were Earned and Losses Were Incurred		NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR-END									
		1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior	6	3	2	1	1	1	1	0	0	0	0
2. 2016	6	2	2	1	0	0	0	0	0	0	0
3. 2017	XXX	5	2	1	1	0	0	0	0	0	0
4. 2018	XXX	XXX	3	1	1	1	1	0	0	0	0
5. 2019	XXX	XXX	XXX	4	2	1	1	0	0	0	0
6. 2020	XXX	XXX	XXX	XXX	3	1	1	1	1	1	1
7. 2021	XXX	XXX	XXX	XXX	XXX	2	1	0	0	0	0
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	4	1	1	1	1
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	3	3	3
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4

**SECTION 3B**

Years in Which Premiums Were Earned and Losses Were Incurred		CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR-END									
		1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior	1	0	0	0	0	0	1	0	8	0	0
2. 2016	13	13	14	14	14	14	14	14	14	14	14
3. 2017	XXX	14	15	15	16	16	16	16	16	16	16
4. 2018	XXX	XXX	13	15	15	15	15	15	15	15	16
5. 2019	XXX	XXX	XXX	11	12	12	12	12	12	12	13
6. 2020	XXX	XXX	XXX	XXX	10	11	11	11	11	12	12
7. 2021	XXX	XXX	XXX	XXX	XXX	11	10	10	10	10	10
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	6	7	7	7	8
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14	16	18	18
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11	16	16
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16

**SCHEDULE P - PART 5R - PRODUCTS LIABILITY - OCCURRENCE**

**SECTION 1A**

Years in Which Premiums Were Earned and Losses Were Incurred		CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR-END									
		1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1.	Prior	9	8	4	5	4	2	4	2	1	1
2.	2016	0	2	3	5	7	8	9	10	11	12
3.	2017	XXX	1	2	4	5	6	7	8	9	10
4.	2018	XXX	XXX	4	8	9	11	12	13	14	15
5.	2019	XXX	XXX	XXX	7	10	12	13	14	16	20
6.	2020	XXX	XXX	XXX	XXX	3	4	5	7	12	17
7.	2021	XXX	XXX	XXX	XXX	XXX	1	2	3	4	6
8.	2022	XXX	XXX	XXX	XXX	XXX	XXX	0	1	3	5
9.	2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	1	3
10.	2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	1
11.	2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**SECTION 2A**

Years in Which Premiums Were Earned and Losses Were Incurred		NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR-END									
		1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1.	Prior	29	19	19	19	14	12	9	5	5	5
2.	2016	7	7	8	7	4	5	4	3	3	3
3.	2017	XXX	6	7	7	6	5	3	3	4	4
4.	2018	XXX	XXX	12	6	6	6	5	4	12	12
5.	2019	XXX	XXX	XXX	11	6	7	10	15	25	25
6.	2020	XXX	XXX	XXX	XXX	6	8	13	18	39	39
7.	2021	XXX	XXX	XXX	XXX	XXX	4	7	8	13	13
8.	2022	XXX	XXX	XXX	XXX	XXX	XXX	5	7	13	13
9.	2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	8	10
10.	2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	11
11.	2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7

**SECTION 3A**

Years in Which Premiums Were Earned and Losses Were Incurred		CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR-END									
		1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1.	Prior	22	11	11	11	10	5	8	6	35	4
2.	2016	10	19	24	28	31	34	36	39	42	45
3.	2017	XXX	14	22	27	31	34	36	38	41	43
4.	2018	XXX	XXX	47	55	60	62	64	67	76	83
5.	2019	XXX	XXX	XXX	58	67	73	82	92	110	125
6.	2020	XXX	XXX	XXX	XXX	26	39	54	66	98	117
7.	2021	XXX	XXX	XXX	XXX	XXX	8	18	24	33	41
8.	2022	XXX	XXX	XXX	XXX	XXX	XXX	8	17	27	35
9.	2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	17	28
10.	2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	22
11.	2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14

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

**SECTION 1B**

Years in Which Premiums Were Earned and Losses Were Incurred		CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR-END									
		1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior	1	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0
3. 2017	XXX	0	0	0	0	0	0	0	0	0	0
4. 2018	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2019	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2020	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2021	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**SECTION 2B**

Years in Which Premiums Were Earned and Losses Were Incurred		NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR-END									
		1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior	1	1	1	0	0	0	0	0	0	0	0
2. 2016	1	0	0	0	0	0	0	0	0	0	0
3. 2017	XXX	1	0	0	0	0	0	0	0	0	0
4. 2018	XXX	XXX	1	0	0	0	0	0	0	0	0
5. 2019	XXX	XXX	XXX	1	0	0	0	0	0	0	0
6. 2020	XXX	XXX	XXX	XXX	1	0	0	0	0	0	0
7. 2021	XXX	XXX	XXX	XXX	XXX	1	0	0	0	0	0
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	1	0	0	0	0
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1	1	1
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**SECTION 3B**

Years in Which Premiums Were Earned and Losses Were Incurred		CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR-END									
		1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior	1	0	0	0	0	0	0	0	0	1	0
2. 2016	2	2	2	2	2	2	2	2	2	2	2
3. 2017	XXX	2	2	2	2	2	2	2	2	2	2
4. 2018	XXX	XXX	2	2	2	2	2	2	2	2	2
5. 2019	XXX	XXX	XXX	2	2	2	2	2	2	2	2
6. 2020	XXX	XXX	XXX	XXX	2	2	2	2	2	2	3
7. 2021	XXX	XXX	XXX	XXX	XXX	3	3	3	3	3	3
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	3	4	4	4	4
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	5	5	6
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	1
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2

**SCHEDULE P - PART 5T - WARRANTY**

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred		CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR-END									
		1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0
3. 2017	XXX	0	0	0	0	0	0	0	0	0	0
4. 2018	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2019	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2020	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2021	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred		NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR-END									
		1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0
3. 2017	XXX	0	0	0	0	0	0	0	0	0	0
4. 2018	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2019	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2020	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2021	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**SECTION 3**

Years in Which Premiums Were Earned and Losses Were Incurred		CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR-END									
		1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0
3. 2017	XXX	0	0	0	0	0	0	0	0	0	0
4. 2018	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2019	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2020	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2021	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**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 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	Current Year Premiums Earned
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2016	10,083	10,083	10,083	10,083	10,083	10,083	10,083	10,083	10,083	10,083	0
3. 2017	XXX	21,392	21,331	21,331	21,331	21,331	21,331	21,331	21,331	21,331	0
4. 2018	XXX	XXX	26,190	26,190	26,190	26,190	26,190	26,190	26,190	26,190	0
5. 2019	XXX	XXX	XXX	32,085	32,085	32,085	32,085	32,085	32,085	32,085	0
6. 2020	XXX	XXX	XXX	XXX	6,361	6,361	6,361	6,361	6,361	6,361	0
7. 2021	XXX	XXX	XXX	XXX	XXX	8,898	8,898	8,898	8,898	8,898	0
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	10,335	10,335	10,335	10,335	0
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,457	11,457	11,457	0
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,317	13,317	0
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,646	9,646
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,646
13. Earned premiums (Sc P-Pt 1)	10,083	21,392	26,129	32,085	6,361	8,898	10,335	11,457	13,317	9,646	XXX

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR-END (\$000 OMITTED)										11
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	Current Year Premiums Earned
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2016	7,756	7,756	7,756	7,756	7,756	7,756	7,756	7,756	7,756	7,756	0
3. 2017	XXX	16,042	15,985	15,985	15,985	15,985	15,985	15,985	15,985	15,985	0
4. 2018	XXX	XXX	19,442	19,442	19,442	19,442	19,442	19,442	19,442	19,442	0
5. 2019	XXX	XXX	XXX	25,170	25,170	25,170	25,170	25,170	25,170	25,170	0
6. 2020	XXX	XXX	XXX	XXX	5,601	5,601	5,601	5,601	5,601	5,601	0
7. 2021	XXX	XXX	XXX	XXX	XXX	7,873	7,873	7,873	7,873	7,873	0
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	6,277	6,277	6,277	6,277	0
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,199	7,199	7,199	0
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,962	8,962	0
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,370	6,370
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,370
13. Earned premiums (Sc P-Pt 1)	7,756	16,042	19,384	25,170	5,601	7,873	6,277	7,199	8,962	6,370	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 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	Current Year Premiums Earned
1. Prior	140	(12)	0	0	0	0	0	0	0	0	0
2. 2016	4,880	4,978	4,968	4,968	4,968	4,968	4,968	4,968	4,968	4,968	0
3. 2017	XXX	15,918	16,027	16,027	16,027	16,027	16,027	16,027	16,027	16,027	0
4. 2018	XXX	XXX	18,077	18,077	18,077	18,077	18,077	18,077	18,077	18,077	0
5. 2019	XXX	XXX	XXX	14,506	14,506	14,506	14,506	14,506	14,506	14,506	0
6. 2020	XXX	XXX	XXX	XXX	13,734	13,734	13,734	13,734	13,734	13,734	0
7. 2021	XXX	XXX	XXX	XXX	XXX	13,242	13,242	13,242	13,242	13,242	0
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	12,027	12,027	12,027	12,027	0
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,558	10,558	10,558	0
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,234	3,234	0
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(71)	(71)
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(71)
13. Earned premiums (Sc P-Pt 1)	5,021	16,003	18,176	14,506	13,734	13,242	12,027	10,558	3,234	(71)	XXX

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR-END (\$000 OMITTED)										11
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	Current Year Premiums Earned
1. Prior	102	(10)	0	0	0	0	0	0	0	0	0
2. 2016	4,002	4,072	4,065	4,065	4,065	4,065	4,065	4,065	4,065	4,065	0
3. 2017	XXX	14,662	14,721	14,721	14,721	14,721	14,721	14,721	14,721	14,721	0
4. 2018	XXX	XXX	17,109	17,109	17,109	17,109	17,109	17,109	17,109	17,109	0
5. 2019	XXX	XXX	XXX	13,540	13,540	13,540	13,540	13,540	13,540	13,540	0
6. 2020	XXX	XXX	XXX	XXX	12,771	12,771	12,771	12,771	12,771	12,771	0
7. 2021	XXX	XXX	XXX	XXX	XXX	12,337	12,337	12,337	12,337	12,337	0
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	9,586	9,586	9,586	9,586	0
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,479	7,479	7,479	0
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,765	1,765	0
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(50)	(50)
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(50)
13. Earned premiums (Sc P-Pt 1)	4,103	14,722	17,161	13,540	12,771	12,337	9,586	7,479	1,765	(50)	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 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	Current Year Premiums Earned
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0
3. 2017	XXX	1,041	1,030	1,030	1,030	1,030	1,030	1,030	1,030	1,030	0
4. 2018	XXX	XXX	970	970	970	970	970	970	970	970	0
5. 2019	XXX	XXX	XXX	2,223	2,223	2,223	2,223	2,223	2,223	2,223	0
6. 2020	XXX	XXX	XXX	XXX	2,723	2,723	2,723	2,723	2,723	2,723	0
7. 2021	XXX	XXX	XXX	XXX	XXX	2,340	2,340	2,340	2,340	2,340	0
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	1,930	1,930	1,930	1,930	0
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,416	1,416	1,416	0
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,242	1,242	0
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,102	1,102
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,102
13. Earned premiums (Sc P-Pt 1)	782	1,041	958	2,223	2,723	2,340	1,930	1,416	1,242	1,102	XXX

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR-END (\$000 OMITTED)										11
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	Current Year Premiums Earned
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0
3. 2017	XXX	1,035	1,024	1,024	1,024	1,024	1,024	1,024	1,024	1,024	0
4. 2018	XXX	XXX	969	969	969	969	969	969	969	969	0
5. 2019	XXX	XXX	XXX	2,223	2,223	2,223	2,223	2,223	2,223	2,223	0
6. 2020	XXX	XXX	XXX	XXX	2,718	2,718	2,718	2,718	2,718	2,718	0
7. 2021	XXX	XXX	XXX	XXX	XXX	2,335	2,335	2,335	2,335	2,335	0
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	1,948	1,948	1,948	1,948	0
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,416	1,416	1,416	0
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,241	1,241	0
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,102	1,102
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,102
13. Earned premiums (Sc P-Pt 1)	777	1,035	957	2,223	2,718	2,335	1,948	1,416	1,241	1,102	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 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	Current Year Premiums Earned
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0
3. 2017	XXX	12,867	12,901	12,901	12,901	12,901	12,901	12,901	12,901	12,901	0
4. 2018	XXX	XXX	14,522	14,522	14,522	14,522	14,522	14,522	14,522	14,522	0
5. 2019	XXX	XXX	XXX	21,068	21,068	21,068	21,068	21,068	21,068	21,068	0
6. 2020	XXX	XXX	XXX	XXX	31,042	31,042	31,042	31,042	31,042	31,042	0
7. 2021	XXX	XXX	XXX	XXX	XXX	42,172	42,172	42,172	42,172	42,172	0
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	49,070	49,070	49,070	49,070	0
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	55,145	55,145	55,145	0
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	57,241	57,241	0
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	57,544	57,544
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	57,544
13. Earned premiums (Sc P-Pt 1)	10,875	12,867	14,556	21,068	31,042	42,172	49,070	55,145	57,241	57,544	XXX

**SECTION 2A**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR-END (\$000 OMITTED)										11
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	Current Year Premiums Earned
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0
3. 2017	XXX	10,101	10,134	10,134	10,134	10,134	10,134	10,134	10,134	10,134	0
4. 2018	XXX	XXX	11,462	11,462	11,462	11,462	11,462	11,462	11,462	11,462	0
5. 2019	XXX	XXX	XXX	16,683	16,683	16,683	16,683	16,683	16,683	16,683	0
6. 2020	XXX	XXX	XXX	XXX	25,322	25,322	25,322	25,322	25,322	25,322	0
7. 2021	XXX	XXX	XXX	XXX	XXX	35,326	35,326	35,326	35,326	35,326	0
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	22,406	22,406	22,406	22,406	0
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	23,748	23,748	23,748	0
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25,464	25,464	0
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25,608	25,608
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25,608
13. Earned premiums (Sc P-Pt 1)	8,385	10,101	11,495	16,683	25,322	35,326	22,406	23,748	25,464	25,608	XXX

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

**SECTION 1B**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR-END (\$000 OMITTED)										11
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	Current Year Premiums Earned
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0
3. 2017	XXX	1,622	1,624	1,624	1,624	1,624	1,624	1,624	1,624	1,624	0
4. 2018	XXX	XXX	1,972	1,972	1,972	1,972	1,972	1,972	1,972	1,972	0
5. 2019	XXX	XXX	XXX	1,836	1,836	1,836	1,836	1,836	1,836	1,836	0
6. 2020	XXX	XXX	XXX	XXX	2,274	2,274	2,274	2,274	2,274	2,274	0
7. 2021	XXX	XXX	XXX	XXX	XXX	2,694	2,694	2,694	2,694	2,694	0
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	3,213	3,213	3,213	3,213	0
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,181	3,181	3,181	0
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,102	3,102	0
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,103	3,103
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,103
13. Earned premiums (Sc P-Pt 1)	1,515	1,622	1,974	1,836	2,274	2,694	3,213	3,181	3,102	3,103	XXX

**SECTION 2B**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR-END (\$000 OMITTED)										11
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	Current Year Premiums Earned
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0
3. 2017	XXX	1,209	1,211	1,211	1,211	1,211	1,211	1,211	1,211	1,211	0
4. 2018	XXX	XXX	1,462	1,462	1,462	1,462	1,462	1,462	1,462	1,462	0
5. 2019	XXX	XXX	XXX	1,381	1,381	1,381	1,381	1,381	1,381	1,381	0
6. 2020	XXX	XXX	XXX	XXX	1,722	1,722	1,722	1,722	1,722	1,722	0
7. 2021	XXX	XXX	XXX	XXX	XXX	2,043	2,043	2,043	2,043	2,043	0
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	827	827	827	827	0
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	907	907	907	0
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,425	1,425	0
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,457	1,457
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,457
13. Earned premiums (Sc P-Pt 1)	1,140	1,210	1,464	1,381	1,722	2,043	827	907	1,425	1,457	XXX

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

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR-END (\$000 OMITTED)										11
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	Current Year Premiums Earned
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0
3. 2017	XXX	0	0	0	0	0	0	0	0	0	0
4. 2018	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2019	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2020	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2021	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned premiums (Sc P-Pt 1)	0	0	0	0	0	0	0	0	0	0	XXX

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR-END (\$000 OMITTED)										11
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	Current Year Premiums Earned
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0
3. 2017	XXX	0	0	0	0	0	0	0	0	0	0
4. 2018	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2019	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2020	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2021	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned premiums (Sc P-Pt 1)	0	0	0	0	0	0	0	0	0	0	XXX

**SCHEDULE P - PART 6N - REINSURANCE NONPROPORTIONAL ASSUMED PROPERTY**

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR-END (\$000 OMITTED)										11
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	Current Year Premiums Earned
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0
3. 2017	XXX	0	0	0	0	0	0	0	0	0	0
4. 2018	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2019	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2020	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2021	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned premiums (Sc P-Pt 1)	0	0	0	0	0	0	0	0	0	0	XXX

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR-END (\$000 OMITTED)										11
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	Current Year Premiums Earned
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0
3. 2017	XXX	0	0	0	0	0	0	0	0	0	0
4. 2018	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2019	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2020	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2021	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned premiums (Sc P-Pt 1)	0	0	0	0	0	0	0	0	0	0	XXX

**SCHEDULE P - PART 6O - REINSURANCE NONPROPORTIONAL ASSUMED LIABILITY**

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR-END (\$000 OMITTED)										11
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	Current Year Premiums Earned
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0
3. 2017	XXX	0	0	0	0	0	0	0	0	0	0
4. 2018	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2019	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2020	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2021	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned premiums (Sc P-Pt 1)	0	0	0	0	0	0	0	0	0	0	XXX

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR-END (\$000 OMITTED)										11
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	Current Year Premiums Earned
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0
3. 2017	XXX	0	0	0	0	0	0	0	0	0	0
4. 2018	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2019	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2020	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2021	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned premiums (Sc P-Pt 1)	0	0	0	0	0	0	0	0	0	0	XXX

**SCHEDULE P - PART 6R - PRODUCTS LIABILITY - OCCURRENCE**

**SECTION 1A**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR-END (\$000 OMITTED)										11
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	Current Year Premiums Earned
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0
3. 2017	XXX	3,201	3,203	3,203	3,203	3,203	3,203	3,203	3,203	3,203	0
4. 2018	XXX	XXX	3,222	3,222	3,222	3,222	3,222	3,222	3,222	3,222	0
5. 2019	XXX	XXX	XXX	3,797	3,797	3,797	3,797	3,797	3,797	3,797	0
6. 2020	XXX	XXX	XXX	XXX	4,627	4,627	4,627	4,627	4,627	4,627	0
7. 2021	XXX	XXX	XXX	XXX	XXX	5,438	5,438	5,438	5,438	5,438	0
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	6,025	6,025	6,025	6,025	0
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,853	6,853	6,853	0
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,031	7,031	0
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,146	6,146
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,146
13. Earned premiums (Sc P-Pt 1)	3,141	3,201	3,224	3,797	4,627	5,438	6,025	6,853	7,031	6,146	XXX

**SECTION 2A**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR-END (\$000 OMITTED)										11
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	Current Year Premiums Earned
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0
3. 2017	XXX	2,260	2,262	2,262	2,262	2,262	2,262	2,262	2,262	2,262	0
4. 2018	XXX	XXX	2,278	2,278	2,278	2,278	2,278	2,278	2,278	2,278	0
5. 2019	XXX	XXX	XXX	2,703	2,703	2,703	2,703	2,703	2,703	2,703	0
6. 2020	XXX	XXX	XXX	XXX	3,275	3,275	3,275	3,275	3,275	3,275	0
7. 2021	XXX	XXX	XXX	XXX	XXX	3,886	3,886	3,886	3,886	3,886	0
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	276	276	276	276	0
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	923	923	923	0
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,562	2,562	0
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,487	2,487
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,487
13. Earned premiums (Sc P-Pt 1)	2,223	2,260	2,280	2,703	3,275	3,886	276	923	2,562	2,487	XXX

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

**SECTION 1B**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR-END (\$000 OMITTED)										11
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	Current Year Premiums Earned
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0
3. 2017	XXX	702	702	702	702	702	702	702	702	702	0
4. 2018	XXX	XXX	819	819	819	819	819	819	819	819	0
5. 2019	XXX	XXX	XXX	1,038	1,038	1,038	1,038	1,038	1,038	1,038	0
6. 2020	XXX	XXX	XXX	XXX	1,444	1,444	1,444	1,444	1,444	1,444	0
7. 2021	XXX	XXX	XXX	XXX	XXX	1,728	1,728	1,728	1,728	1,728	0
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	1,553	1,553	1,553	1,553	0
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,329	1,329	1,329	0
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,097	1,097	0
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	968	968
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	968
13. Earned premiums (Sc P-Pt 1)	678	702	819	1,037	1,444	1,728	1,553	1,329	1,097	968	XXX

**SECTION 2B**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR-END (\$000 OMITTED)										11
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	Current Year Premiums Earned
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0
3. 2017	XXX	494	494	494	494	494	494	494	494	494	0
4. 2018	XXX	XXX	607	607	607	607	607	607	607	607	0
5. 2019	XXX	XXX	XXX	861	861	861	861	861	861	861	0
6. 2020	XXX	XXX	XXX	XXX	1,143	1,143	1,143	1,143	1,143	1,143	0
7. 2021	XXX	XXX	XXX	XXX	XXX	1,319	1,319	1,319	1,319	1,319	0
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	619	619	619	619	0
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	490	490	490	0
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	543	543	0
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	526	526
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	526
13. Earned premiums (Sc P-Pt 1)	485	494	607	861	1,143	1,319	619	490	543	526	XXX

**SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS**

(\$000 OMITTED)

**SECTION 1**

Schedule P – Part 1		1	2	3	4	5	6
		Total Net Losses and Expenses Unpaid	Net Losses and Expenses Unpaid on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total	Total Net Premiums Written	Net Premiums Written on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total
1.	Homeowners/farmowners	0	0	0	0	0	0
2.	Private passenger auto liability/medical	49	0	0	0	0	0
3.	Commercial auto/truck liability/medical	8,157	0	0	2,587	0	0
4.	Workers' compensation	2,372	0	0	(62)	0	0
5.	Commercial multiple peril	1	0	0	0	0	0
6.	Medical professional liability—occurrence	27	0	0	4	0	0
7.	Medical professional liability—claims-made	1,429	0	0	624	0	0
8.	Special liability	365	0	0	179	0	0
9.	Other liability—occurrence	73,766	0	0	30,822	0	0
10.	Other liabilities—claims-made	1,275	0	0	1,663	0	0
11.	Special property	643	0	0	48	0	0
12.	Auto physical damage	85	0	0	99	0	0
13.	Fidelity/surety	0	0	0	0	0	0
14.	Other	0	0	0	0	0	0
15.	International	0	0	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	18,565	0	0	3,412	0	0
20.	Products liability—claims-made	482	0	0	441	0	0
21.	Financial guaranty/mortgage guaranty	0	0	0	0	0	0
22.	Warranty	0	0	0	0	0	0
23.	Pet insurance plans	0	0	0	0	0	0
24.	Totals	107,215	0	0	39,817	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	2	3	4	5	6	7	8	9	10
		2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
1.	Prior	0	0	0	0	0	0	0	0	0	0
2.	2016	0	0	0	0	0	0	0	0	0	0
3.	2017	XXX	0	0	0	0	0	0	0	0	0
4.	2018	XXX	XXX	0	0	0	0	0	0	0	0
5.	2019	XXX	XXX	XXX	0	0	0	0	0	0	0
6.	2020	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7.	2021	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8.	2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9.	2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10.	2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11.	2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**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	2	3	4	5	6	7	8	9	10
		2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
1.	Prior	0	0	0	0	0	0	0	0	0	0
2.	2016	0	0	0	0	0	0	0	0	0	0
3.	2017	XXX	0	0	0	0	0	0	0	0	0
4.	2018	XXX	XXX	0	0	0	0	0	0	0	0
5.	2019	XXX	XXX	XXX	0	0	0	0	0	0	0
6.	2020	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7.	2021	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8.	2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9.	2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10.	2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11.	2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**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 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1.	Prior	0	0	0	0	0	0	0	0	0	0
2.	2016	0	0	0	0	0	0	0	0	0	0
3.	2017	XXX	0	0	0	0	0	0	0	0	0
4.	2018	XXX	XXX	0	0	0	0	0	0	0	0
5.	2019	XXX	XXX	XXX	0	0	0	0	0	0	0
6.	2020	XXX	XXX	XXX	XX	0	0	0	0	0	0
7.	2021	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8.	2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9.	2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10.	2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11.	2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**SECTION 5**

Years in Which Policies Were Issued		NET RESERVE FOR PREMIUM ADJUSTMENTS AND ACCRUED RETROSPECTIVE PREMIUMS AT YEAR-END (\$000 OMITTED)									
		1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1.	Prior	0	0	0	0	0	0	0	0	0	0
2.	2016	0	0	0	0	0	0	0	0	0	0
3.	2017	XXX	0	0	0	0	0	0	0	0	0
4.	2018	XXX	XXX	0	0	0	0	0	0	0	0
5.	2019	XXX	XXX	XXX	0	0	0	0	0	0	0
6.	2020	XXX	XXX	XXX	XX	0	0	0	0	0	0
7.	2021	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8.	2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9.	2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10.	2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11.	2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**SCHEDULE P - PART 7B - REINSURANCE LOSS SENSITIVE CONTRACTS**

(\$000 OMITTED)

**SECTION 1**

Schedule P – Part 1		1	2	3	4	5	6
		Total Net Losses and Expenses Unpaid	Net Losses and Expenses Unpaid on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total	Total Net Premiums Written	Net Premiums Written on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total
1.	Homeowners/farmowners	0	0	0	0	0	0
2.	Private passenger auto liability/medical	49	0	0	0	0	0
3.	Commercial auto/truck liability/medical	8,157	0	0	2,587	0	0
4.	Workers' compensation	2,372	0	0	(62)	0	0
5.	Commercial multiple peril	1	0	0	0	0	0
6.	Medical professional liability—occurrence	27	0	0	4	0	0
7.	Medical professional liability—claims-made	1,429	0	0	624	0	0
8.	Special liability	365	0	0	179	0	0
9.	Other liability—occurrence	73,766	0	0	30,822	0	0
10.	Other liabilities—claims-made	1,275	0	0	1,663	0	0
11.	Special property	643	0	0	48	0	0
12.	Auto physical damage	85	0	0	99	0	0
13.	Fidelity/surety	0	0	0	0	0	0
14.	Other	0	0	0	0	0	0
15.	International	0	0	0	0	0	0
16.	Reinsurance-nonproportional assumed property	0	0	0	0	0	0
17.	Reinsurance-nonproportional assumed liability	0	0	0	0	0	0
18.	Reinsurance-nonproportional assumed financial lines	0	0	0	0	0	0
19.	Products liability—occurrence	18,565	0	0	3,412	0	0
20.	Products liability—claims-made	482	0	0	441	0	0
21.	Financial guaranty/mortgage guaranty	0	0	0	0	0	0
22.	Warranty	0	0	0	0	0	0
23.	Pet insurance plans	0	0	0	0	0	0
24.	Totals	107,215	0	0	39,817	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	2	3	4	5	6	7	8	9	10
		2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
1.	Prior	0	0	0	0	0	0	0	0	0	0
2.	2016	0	0	0	0	0	0	0	0	0	0
3.	2017	XXX	0	0	0	0	0	0	0	0	0
4.	2018	XXX	XXX	0	0	0	0	0	0	0	0
5.	2019	XXX	XXX	XXX	0	0	0	0	0	0	0
6.	2020	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7.	2021	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8.	2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9.	2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10.	2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11.	2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**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	2	3	4	5	6	7	8	9	10
		2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
1.	Prior	0	0	0	0	0	0	0	0	0	0
2.	2016	0	0	0	0	0	0	0	0	0	0
3.	2017	XXX	0	0	0	0	0	0	0	0	0
4.	2018	XXX	XXX	0	0	0	0	0	0	0	0
5.	2019	XXX	XXX	XXX	0	0	0	0	0	0	0
6.	2020	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7.	2021	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8.	2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9.	2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10.	2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11.	2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**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 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0
3. 2017	XXX	0	0	0	0	0	0	0	0	0	0
4. 2018	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2019	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2020	XXX	XXX	XXX	XX	0	0	0	0	0	0	0
7. 2021	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**SECTION 5**

Years in Which Policies Were Issued		NET RESERVE FOR PREMIUM ADJUSTMENTS AND ACCRUED RETROSPECTIVE PREMIUMS AT YEAR-END (\$000 OMITTED)									
		1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0
3. 2017	XXX	0	0	0	0	0	0	0	0	0	0
4. 2018	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2019	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2020	XXX	XXX	XXX	XX	0	0	0	0	0	0	0
7. 2021	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**SECTION 6**

Years in Which Policies Were Issued		INCURRED ADJUSTABLE COMMISSIONS REPORTED AT YEAR-END (\$000 OMITTED)									
		1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0
3. 2017	XXX	0	0	0	0	0	0	0	0	0	0
4. 2018	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2019	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2020	XXX	XXX	XXX	XX	0	0	0	0	0	0	0
7. 2021	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**SECTION 7**

Years in Which Policies Were Issued		RESERVES FOR COMMISSION ADJUSTMENTS AT YEAR-END (\$000 OMITTED)									
		1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0
3. 2017	XXX	0	0	0	0	0	0	0	0	0	0
4. 2018	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2019	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2020	XXX	XXX	XXX	XX	0	0	0	0	0	0	0
7. 2021	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**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 to 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? 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:..... NO.....
  - 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)?..... \$..... 0
  - 1.3 Does the company report any DDR reserve as Unearned Premium Reserve per SSAP No. 65?.....
  - 1.4 Does the company report any DDR reserve as loss or loss adjustment expense reserve?.....
  - 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?.....
  - 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.....	0	0
1.602. 2016.....	0	0
1.603. 2017.....	0	0
1.604. 2018.....	0	0
1.605. 2019.....	0	0
1.606. 2020.....	0	0
1.607. 2021.....	0	0
1.608. 2022.....	0	0
1.609. 2023.....	0	0
1.610. 2024.....	0	0
1.611. 2025.....	0	0
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.....
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.....
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?..... NO.....

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 thousands of dollars) in force at the end of the year for:
  - 5.1. Fidelity..... \$..... 0
  - 5.2. Surety..... \$..... 0
6. Claim count information is reported per claim or per claimant (indicate which)..... PER CLAIM.....  
If not the same in all years, explain in Interrogatory 7.
- 7.1. The information provided in Schedule P will be used by many persons to estimate the adequacy of the current loss and expense reserves, among other things. Are there any especially significant events, coverage, retention or accounting changes that have occurred that must be considered when making such analyses?..... YES.....
- 7.2. An extended statement may be attached  
THE COMPANY PARTICIPATES IN AN INTERCOMPANY POOLING AGREEMENT AND HAS A 7% PARTICIPATION PERCENTAGE. SEE NOTE 26. CLAIM COUNTS ARE REPORTED AS FOLLOWS: WORKERS' COMPENSATION CLAIMS ARE REPORTED ON A PER CLAIMANT BASIS, ALL OTHER LINES OF BUSINESS ARE REPORTED ON A PER CLAIM BASIS.

**SCHEDULE T – PART 2**  
 INTERSTATE COMPACT – EXHIBIT OF PREMIUMS WRITTEN  
 Allocated By States And Territories

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

**NONE**

**SCHEDULE Y**

PART 1A - DETAILS 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? (Yes/No)	*
0000		00000	98-0585280	0	0001620459	NASDAQ	JAMES RIVER GROUP HOLDINGS, INC	DE	UIP			0		NO	0
0000		00000	05-0539572	0	0000000000		JAMES RIVER GROUP, INC	DE	UDP	JAMES RIVER GROUP HOLDINGS, INC	Ownership	100.000	JAMES RIVER GROUP HOLDINGS, INC	NO	0
0000		00000	35-2242298	0	0000000000		JAMES RIVER TPA SERVICES, INC	VA	NIA	JAMES RIVER GROUP, INC	Ownership	100.000	JAMES RIVER GROUP HOLDINGS, INC	NO	0
3494	JAMES RIVER INSURANCE GROUP	12203	22-2824607	0	0000000000		JAMES RIVER INSURANCE COMPANY	OH	IA	JAMES RIVER GROUP, INC	Ownership	100.000	JAMES RIVER GROUP HOLDINGS, INC	NO	0
0000		00000	03-0490731	0	0000000000		JAMES RIVER MANAGEMENT COMPANY, INC	DE	NIA	JAMES RIVER GROUP, INC	Ownership	100.000	JAMES RIVER GROUP HOLDINGS, INC	NO	0
3494	JAMES RIVER INSURANCE GROUP	13685	20-8946040	0	0000000000		JAMES RIVER CASUALTY COMPANY	OH	IA	JAMES RIVER INSURANCE COMPANY	Ownership	100.000	JAMES RIVER GROUP HOLDINGS, INC	NO	0
3494	JAMES RIVER INSURANCE GROUP	31925	42-1019055	0	0000000000		FALLS LAKE NATIONAL INSURANCE COMPANY	OH	RE	JAMES RIVER GROUP, INC	Ownership	100.000	JAMES RIVER GROUP HOLDINGS, INC	NO	0
0000		00000	20-0067235	0	0000000000		FALLS LAKE INSURANCE MANAGEMENT COMPANY, INC	DE	NIA	JAMES RIVER GROUP, INC	Ownership	100.000	JAMES RIVER GROUP HOLDINGS, INC	NO	0
3494	JAMES RIVER INSURANCE GROUP	15884	47-1588915	0	0000000000		FALLS LAKE FIRE AND CASUALTY COMPANY	CA	DS	FALLS LAKE NATIONAL INSURANCE COMPANY	Ownership	100.000	JAMES RIVER GROUP HOLDINGS, INC	NO	0
3494	JAMES RIVER INSURANCE GROUP	11828	20-0328998	0	0000000000		STONEWOOD INSURANCE COMPANY	OH	DS	FALLS LAKE NATIONAL INSURANCE COMPANY	Ownership	100.000	JAMES RIVER GROUP HOLDINGS, INC	NO	0

86

Asterisk	Explanation
0	

**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)
00000	05-0539572	JAMES RIVER GROUP, INC.	0	(55,000,000)	0	0	32,299,917	0		0	(22,700,083)	0
12203	22-2824607	JAMES RIVER INSURANCE COMPANY	0	35,000,000	0	0	(128,539,312)	0	*	0	(93,539,312)	0
00000	03-0490731	JAMES RIVER MANAGEMENT COMPANY	0	0	0	0	96,239,395	0		0	96,239,395	0
13685	20-8946040	JAMES RIVER CASUALTY COMPANY	0	5,000,000	0	0	0	0	*	0	5,000,000	0
31925	42-1019055	FALLS LAKE NATIONAL INSURANCE COMPANY	0	5,000,000	0	0	(8,647,563)	0	*	0	(3,647,563)	0
00000	20-0067235	FALLS LAKE INSURANCE MANAGEMENT COMPANY	0	0	0	0	18,910,240	0		0	18,910,240	0
11828	20-0328998	STONEWOOD INSURANCE COMPANY	0	10,000,000	0	0	(3,923,514)	0	*	0	6,076,486	0
15884	47-1588915	FALLS LAKE FIRE AND CASUALTY COMPANY	0	0	0	0	(6,339,163)	0	*	0	(6,339,163)	0
9999999 - Control Totals			0	0	0	0	0	0	XXX	0	0	0

**Pooling Percentages**

James River Insurance Company: 55%

James River Casualty Company: 7%

Falls Lake National Insurance Company: 7%

Stonewood Insurance Company: 14%

Falls Lake Fire and Casualty Company: 17%

**SCHEDULE Y**

PART 3 - ULTIMATE CONTROLLING PARTY AND LISTING OF OTHER U.S. INSURANCE GROUPS OR ENTITIES UNDER THAT ULTIMATE CONTROLLING PARTY'S CONTROL

1 Insurers in Holding Company	2 Owners with Greater than 10% Ownership	3 Ownership Percentage Column 2 of Column 1	4 Granted Disclaimer of Control / Affiliation of Column 2 Over Column 1 (Yes/No)	5 Ultimate Controlling Party	6 U.S. Insurance Groups or Entities Controlled by Column 5	7 Ownership Percentage (Column 5 of Column 6)	8 Granted Disclaimer of Control / Affiliation of Column 5 Over Column 6 (Yes/No)
JAMES RIVER INSURANCE COMPANY.....	JAMES RIVER GROUP, INC.....	100.000 %	NO	JAMES RIVER GROUP HOLDINGS, INC.....	JAMES RIVER GROUP.....	100.000 %	NO
JAMES RIVER CASUALTY COMPANY.....	JAMES RIVER INSURANCE COMPANY.....	100.000 %	NO	JAMES RIVER GROUP HOLDINGS, INC.....	JAMES RIVER GROUP.....	100.000 %	NO
FALLS LAKE NATIONAL INSURANCE COMPANY.....	JAMES RIVER GROUP, INC.....	100.000 %	NO	JAMES RIVER GROUP HOLDINGS, INC.....	JAMES RIVER GROUP.....	100.000 %	NO
FALLS LAKE FIRE AND CASUALTY COMPANY.....	FALLS LAKE NATIONAL INSURANCE COMPANY.....	100.000 %	NO	JAMES RIVER GROUP HOLDINGS, INC.....	JAMES RIVER GROUP.....	100.000 %	NO
STONEWOOD INSURANCE COMPANY.....	FALLS LAKE NATIONAL INSURANCE COMPANY.....	100.000 %	NO	JAMES RIVER GROUP HOLDINGS, INC.....	JAMES RIVER GROUP.....	100.000 %	NO

**SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES**

**REQUIRED FILINGS**

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.


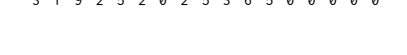


	Response
<b>March Filing</b>	
1. Will an Actuarial Opinion be filed by March 1?.....	YES.....
2. Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?.....	YES.....
3. Will the confidential Risk-based Capital Report be filed with the NAIC by March 1?.....	YES.....
4. Will the confidential Risk-based Capital Report be filed with the state of domicile, if required, by March 1?.....	YES.....
<b>April Filing</b>	
5. Will the Insurance Expense Exhibit be filed with the state of domicile and the NAIC by April 1?.....	YES.....
6. Will Management's Discussion and Analysis be filed by April 1?.....	YES.....
7. Will the Supplemental Investment Risks Interrogatories be filed by April 1?.....	YES.....
<b>May Filing</b>	
8. Will this company be included in a combined annual statement that is filed with the NAIC by May 1?.....	YES.....
<b>June Filing</b>	
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.....

**SUPPLEMENTAL FILINGS**

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.

	Response
<b>March Filing</b>	
11. Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?.....	NO.....
12. Will the Financial Guaranty Insurance Exhibit be filed by March 1?.....	NO.....
13. Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?.....	NO.....
14. Will Supplement A to Schedule T (Medical Professional Liability Supplement) be filed by March 1?.....	NO.....
15. Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?.....	NO.....
16. Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1?.....	NO.....
17. Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1?.....	NO.....
18. Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?.....	NO.....
19. Will the confidential Actuarial Opinion Summary be filed with the state of domicile, if required, by March 15 (or the date otherwise specified)?.....	YES.....
20. Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1?.....	YES.....
21. Will the Exceptions to the Reinsurance Attestation Supplement be filed with the state of domicile by March 1?.....	NO.....
22. Will the Bail Bond Supplement be filed with the state of domicile and the NAIC by March 1?.....	NO.....
23. Will the Director and Officer Insurance Coverage Supplement be filed with the state of domicile and the NAIC by March 1?.....	NO.....
24. 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.....
25. 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.....
26. 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.....
27. 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.....
28. Will the Exhibit of Other Liabilities by Lines of Business be filed with the state of domicile and the NAIC by March 1?.....	YES.....
29. Will the Market Conduct Annual Statement (MCAS) Premium Exhibit for Year be filed with appropriate jurisdictions and with the NAIC by March 1?.....	NO.....
<b>April Filing</b>	
30. Will the Credit Insurance Experience Exhibit be filed with the state of domicile and the NAIC by April 1?.....	NO.....
31. Will the Long-term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?.....	NO.....
32. Will the Accident and Health Policy Experience Exhibit be filed by April 1?.....	NO.....
33. Will the Supplemental Health Care Exhibit (Parts 1 and 2) be filed with the state of domicile and the NAIC by April 1?.....	NO.....
34. Will the Cybersecurity Insurance Coverage Supplement be filed with the state of domicile and the NAIC by April 1?.....	NO.....
35. Will the Life, Health & Annuity Guaranty Association Assessable Premium Exhibit – Parts 1 and 2 be filed with the state of domicile and the NAIC by April 1?.....	NO.....
36. Will the Private Flood Insurance Supplement be filed with the state of domicile and the NAIC by April 1?.....	NO.....
37. Will the Mortgage Guaranty Insurance Exhibit be filed with the state of domicile and the NAIC by April 1?.....	NO.....
<b>August Filing</b>	
38. Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1?.....	NO.....

**SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES**

Explanation	Barcode
1.	
2.	
3.	
4.	
5.	
6.	
7.	
8.	
9.	
10.	
11. THE DATA FOR THIS SUPPLEMENT IS NOT REQUIRED TO BE FILED.	 3 1 9 2 5 2 0 2 5 4 2 0 0 0 0 0 0
12. THE DATA FOR THIS SUPPLEMENT IS NOT REQUIRED TO BE FILED.	 3 1 9 2 5 2 0 2 5 2 4 0 0 0 0 0 0
13. THE DATA FOR THIS SUPPLEMENT IS NOT REQUIRED TO BE FILED.	 3 1 9 2 5 2 0 2 5 3 6 0 0 0 0 0 0
14. THE DATA FOR THIS SUPPLEMENT IS NOT REQUIRED TO BE FILED.	 3 1 9 2 5 2 0 2 5 4 5 5 0 0 0 0 0
15. THE DATA FOR THIS SUPPLEMENT IS NOT REQUIRED TO BE FILED.	 3 1 9 2 5 2 0 2 5 4 9 0 0 0 0 0 0
16. THE DATA FOR THIS SUPPLEMENT IS NOT REQUIRED TO BE FILED.	 3 1 9 2 5 2 0 2 5 3 8 5 0 0 0 0 0
17. THE DATA FOR THIS SUPPLEMENT IS NOT REQUIRED TO BE FILED.	 3 1 9 2 5 2 0 2 5 4 0 1 0 0 0 0 0
18. THE DATA FOR THIS SUPPLEMENT IS NOT REQUIRED TO BE FILED.	 3 1 9 2 5 2 0 2 5 3 6 5 0 0 0 0 0
19.	
20.	
21. THE DATA FOR THIS SUPPLEMENT IS NOT REQUIRED TO BE FILED.	 3 1 9 2 5 2 0 2 5 4 0 0 0 0 0 0 0
22. THE DATA FOR THIS SUPPLEMENT IS NOT REQUIRED TO BE FILED.	 3 1 9 2 5 2 0 2 5 5 0 0 0 0 0 0 0
23. THE DATA FOR THIS SUPPLEMENT IS NOT REQUIRED TO BE FILED.	 3 1 9 2 5 2 0 2 5 5 0 5 0 0 0 0 0
24. THE DATA FOR THIS SUPPLEMENT IS NOT REQUIRED TO BE FILED.	 3 1 9 2 5 2 0 2 5 2 2 4 0 0 0 0 0
25. THE DATA FOR THIS SUPPLEMENT IS NOT REQUIRED TO BE FILED.	 3 1 9 2 5 2 0 2 5 2 2 5 0 0 0 0 0
26. THE DATA FOR THIS SUPPLEMENT IS NOT REQUIRED TO BE FILED.	 3 1 9 2 5 2 0 2 5 2 2 6 0 0 0 0 0
27. THE DATA FOR THIS SUPPLEMENT IS NOT REQUIRED TO BE FILED.	 3 1 9 2 5 2 0 2 5 5 5 5 0 0 0 0 0
28.	
29. THE DATA FOR THIS SUPPLEMENT IS NOT REQUIRED TO BE FILED.	 3 1 9 2 5 2 0 2 5 6 0 0 0 0 0 0 0
30. THE DATA FOR THIS SUPPLEMENT IS NOT REQUIRED TO BE FILED.	 3 1 9 2 5 2 0 2 5 2 3 0 0 0 0 0 0
31. THE DATA FOR THIS SUPPLEMENT IS NOT REQUIRED TO BE FILED.	 3 1 9 2 5 2 0 2 5 3 0 6 0 0 0 0 0
32. THE DATA FOR THIS SUPPLEMENT IS NOT REQUIRED TO BE FILED.	 3 1 9 2 5 2 0 2 5 2 1 0 0 0 0 0 0
33. THE DATA FOR THIS SUPPLEMENT IS NOT REQUIRED TO BE FILED.	 3 1 9 2 5 2 0 2 5 2 1 6 0 0 0 0 0
34. THE DATA FOR THIS SUPPLEMENT IS NOT REQUIRED TO BE FILED.	 3 1 9 2 5 2 0 2 5 5 5 0 0 0 0 0 0
35. THE DATA FOR THIS SUPPLEMENT IS NOT REQUIRED TO BE FILED.	 3 1 9 2 5 2 0 2 5 2 9 0 0 0 0 0 0
36. THE DATA FOR THIS SUPPLEMENT IS NOT REQUIRED TO BE FILED.	 3 1 9 2 5 2 0 2 5 5 6 0 0 0 0 0 0
37. THE DATA FOR THIS SUPPLEMENT IS NOT REQUIRED TO BE FILED.	 3 1 9 2 5 2 0 2 5 5 6 5 0 0 0 0 0
38. THE DATA FOR THIS SUPPLEMENT IS NOT REQUIRED TO BE FILED.	 3 1 9 2 5 2 0 2 5 2 2 3 0 0 0 0 0

**OVERFLOW PAGE FOR WRITE-INS**

**LIABILITIES, SURPLUS AND OTHER FUNDS**

	1	2
	Current Year	Prior Year
2504. OTHER LIABILITIES .....	266,741	331,600
2505. CLAIM DEDUCTIBLE DEPOSITS .....	251,822	251,822
2506. DEFERRED SERVICE FEES .....	4,454	158,323
2597. Summary of remaining write-ins for Line 25 from overflow page.....	523,017	741,745
2997. Summary of remaining write-ins for Line 29 from overflow page.....	0	0
3297. Summary of remaining write-ins for Line 32 from overflow page.....	0	0

**STATEMENT OF INCOME**

	1	2
	Current Year	Prior Year
0597. Summary of remaining write-ins for Line 5 from overflow page.....	0	0
1404. RETROACTIVE REINSURANCE INITIAL LOSS.....	0	(3,693,561)
1497. Summary of remaining write-ins for Line 14 from overflow page.....	0	(3,693,561)
3797. Summary of remaining write-ins for Line 37 from overflow page.....	0	0

**OVERFLOW PAGE FOR WRITE-INS**



**EXHIBIT OF OTHER LIABILITIES BY LINES OF BUSINESS**

AS REPORTED ON LINE 17 OF THE EXHIBIT OF PREMIUMS AND LOSSES  
To Be Filed by March 1

NAIC Group Code: 3494

NAIC Company Code: 31925

	Direct Business Only			
	Prior Year	Current Year		
	1	2	3	4
	Written Premium	Written Premium	Losses Paid (deducting salvage)	Losses Unpaid (Case Base)
1. Completed operations.....	0	0	0	0
2. Errors & omissions (E&O).....	0	0	0	0
3. Directors & officers (D&O).....	0	0	0	0
4. Environmental liability.....	0	0	0	0
5. Excess workers' compensation.....	0	0	0	0
6. Commercial excess & umbrella.....	21,403,023	11,948,381	32,146,702	22,294,943
7. Personal umbrella.....	0	0	0	0
8. Employment liability.....	0	0	0	0
9. Aggregate write-ins for facilities and premises (CGL).....	9,389,650	2,886,939	14,910,807	19,810,100
10. Internet & cyber liability.....	28,579	(3)	0	0
11. Aggregate write-ins for other.....	0	0	0	0
12. Total ASL 17 - other liability (sum of lines 1 through 11).....	30,821,252	14,835,317	47,057,509	42,105,043
<b>Details of Write-Ins</b>				
0901. PREMISES AND OPERATIONS LIABILITY.....	291,050	471,977	2,970,000	10,768,254
0902. COMMERCIAL GENERAL LIABILITY.....	9,098,600	2,414,962	11,940,807	9,041,846
0903.....	0	0	0	0
0998. Summary of remaining write-ins for Line 09 from overflow page.....	0	0	0	0
0999. Summary of remaining write-ins for Line 09 from overflow page.....	9,389,650	2,886,939	14,910,807	19,810,100
1101.....	0	0	0	0
1102.....	0	0	0	0
1103.....	0	0	0	0
1198. Summary of remaining write-ins for Line 11 from overflow page.....	0	0	0	0
1199. Summary of remaining write-ins for Line 11 from overflow page.....	0	0	0	0

**OVERFLOW PAGE FOR WRITE-INS**