

#### **ANNUAL STATEMENT**

For the Year Ended December 31, 2016

of the Condition and Affairs of the

#### APPALACHIAN INSURANCE COMPANY

NAIC Group Code0065, 0065	NAIC Company Code 10316	Employer's ID Number 05-0284861
(Current Period) (Prior Period)		
Organized under the Laws of RI	State of Domicile or Port of Entry RI	Country of Domicile US

Incorporated/Organized..... April 14, 1941 Commenced Business..... January 1, 1942 Statutory Home Office 270 Central Avenue..... Johnston ..... RI ..... US ..... 02919-4949

(Street and Number) (City or Town, State, Country and Zip Code)

Main Administrative Office 270 Central Avenue..... Johnston ..... RI ..... US..... 02919-4949 401-275-3000

(Street and Number) (City or Town, State, Country and Zip Code) (Area Code) (Telephone Number)

Mail Address P.O. Box 7500..... Johnston ..... RI ..... US ..... 02919-0750

(Street and Number or P. O. Box) (City or Town, State, Country and Zip Code)

Primary Location of Books and Records 270 Central Avenue..... Johnston ..... RI ..... US ..... 02919-4949 401-275-3000

(Street and Number) (City or Town, State, Country and Zip Code) (Area Code) (Telephone Number)
Internet Web Site Address www.fmglobal.com
Statutory Statement Contact Jeffrey Black 401-415-1559

(Name) (Area Code) (Telephone Number) (Extension) jeffrey.black@fmglobal.com 401-946-8306 (E-Mail Address) (Fax Number)

#### OFFICERS

Name Name Title 2. Jonathan Irving Mishara President & Chief Executive Officer Senior Vice President & Secretary 1. Thomas Alan Lawson 3. Theresa Ann Molloy Vice President & Controller 4. Joy Kirsten Cave Vice President & Treasurer **OTHER** Bret Nils Ahnell **Executive Vice President** Senior Vice President Kevin Scott Ingram # **Executive Vice President** Jonathan William Hall Chief Operating Officer Christopher Johnson Paul Edward LaFleche Senior Vice President Jeanne Ruth Lieb Senior Vice President Jonathan Irving Mishara Senior Vice President Enzo Rebula Senior Vice President

#### **DIRECTORS OR TRUSTEES**

Frank Thomas Connor Colin Richard Day Daniel Lee Knotts
John Anderson Luke Jr Jonathan Douglas Mariner Gracia Catherine I
Stuart Blain Parker Edward Joseph Rapp Shivan Sivaswam
Michel Giannuzzi #

**Executive Vice President** 

Daniel Lee Knotts Thomas Alan Lawson
Gracia Catherine Martore Christine Mary McCarthy
Shivan Sivaswamy Subramaniam Israel Ruiz #

State of Rhode Island County of Providence

Michael Robert Turner

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

(Signature)	(Signature) Jonathan Irving Mishara 2. (Printed Name)			(Signature) Theresa Ann Molloy 3. (Printed Name)	
Thomas Alan Lawson					
1. (Printed Name)					
President & Chief Executive Officer	Senior Vi	ce President & Sec	retary	Vice President & Controller	
(Title)		(Title)		(Title)	
Subscribed and sworn to before me		a. Is this a	n original filing?	Yes [X] No [ ]	
This 22nd day of February	2017	b. If no	1. State the amendment number	•	
John A. Soares III Notary Public	_		2. Date filed		
Expires July 5, 2017			3. Number of pages attached		

# EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14) BUSINESS IN Other Alien # 1 DURING THE YEAR



NAIC Group Code.....65 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Detense Direct Detense Direct Detense Credited to Direct Losses 2 Direct Premiums and Cost and Cost and Cost Commissions Taxes Direct Premiums Policyholders on Direct Unearned Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Direct Business Premium Reserves (deducting salvage) Expense Incurred Written Larned Incurred Unpaid Expense Paid Expense Unpaid Expenses **Fees** 2.1 Allied lines..... 2.2 Multiple peril crop..... 2.3 Federal flood... 2.4 Private crop... 2.5 Private flood..... 3. Farmowners multiple peril..... 4. Homeowners multiple peril..... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion)..... Mortgage guaranty..... 8. Ocean marine..... 9. Inland marine..... 10. Financial guaranty..... 11. Medical professional liability..... 12. Earthquake... 13. Group accident and health (b)..... 14. Credit A&H (group and individual)..... 15.1 Collectively renewable A&H (b)...... 15.2 Non-cancelable A&H (b)...... 15.3 Guaranteed renewable A&H (b)...... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 Medicare Title XVIII exempt from state taxes or fees.... 15.7 All other A&H (b)..... 15.8 Federal employees health benefits plan premium...... 16. Workers' compensation..... 17.1 Other liability-occurrence..... 17.2 Other liability-claims-made..... 17.3 Excess workers' compensation..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection)...... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)...... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage...... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit.... 30. Warranty..... 34. Aggregate write-ins for other lines of business.... 35. TOTALS (a).... DETAILS OF WRITE-INS 

# EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14) BUSINESS IN THE STATE OF ALASKA DURING THE YEAR



NAIC Group Code.....65 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Detense Direct Detense Direct Detense Credited to Direct Losses 2 Direct Premiums and Cost and Cost and Cost Commissions Taxes Policyholders on Direct Premiums Direct Unearned Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Direct Business Premium Reserves (deducting salvage) Expense Incurred Expense Unpaid Written Larned Incurred Unpaid Expense Paid Expenses **Fees** 2.1 Allied lines..... 2.2 Multiple peril crop..... 2.3 Federal flood... 2.4 Private crop... 2.5 Private flood..... Farmowners multiple peril..... 4. Homeowners multiple peril..... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion)..... Mortgage guaranty..... 8. Ocean marine..... 9. Inland marine..... 10. Financial guaranty..... 11. Medical professional liability..... 12. Earthquake... 13. Group accident and health (b)..... 14. Credit A&H (group and individual)..... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A&H (b)...... 15.3 Guaranteed renewable A&H (b)....... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 Medicare Title XVIII exempt from state taxes or fees.... 15.7 All other A&H (b)..... 15.8 Federal employees health benefits plan premium...... 16. Workers' compensation..... 17.1 Other liability-occurrence..... 17.2 Other liability-claims-made..... 17.3 Excess workers' compensation..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection)...... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)...... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage...... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit.... 30. Warranty..... 34. Aggregate write-ins for other lines of business.... 35. TOTALS (a)..... DETAILS OF WRITE-INS 

# EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14) BUSINESS IN THE STATE OF ALABAMA DURING THE YEAR



NAIC Group Code.....65 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Detense Direct Detense Direct Detense Credited to Direct Losses 2 Direct Premiums and Cost and Cost and Cost Commissions Taxes Policyholders on Direct Premiums Direct Unearned Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Direct Business Premium Reserves (deducting salvage) Expense Incurred Written Earned Incurred Unpaid Expense Paid Expense Unpaid Expenses **Fees** ...85.438 ..85.439 ..234 2.1 Allied lines...... ...173,465 .....173.539 .475 2.2 Multiple peril crop..... 2.3 Federal flood... 2.4 Private crop... 2.5 Private flood..... 3. Farmowners multiple peril..... 4. Homeowners multiple peril...... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion)..... Mortgage guaranty..... 8. Ocean marine..... ..118,523 9. Inland marine..... ..336.264 ..336.362 .921 10. Financial guaranty..... 11. Medical professional liability..... 12. Earthquake... 13. Group accident and health (b)..... 14. Credit A&H (group and individual)..... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A&H (b)...... 15.3 Guaranteed renewable A&H (b)...... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 Medicare Title XVIII exempt from state taxes or fees.... 15.7 All other A&H (b)..... 15.8 Federal employees health benefits plan premium...... 16. Workers' compensation..... 17.1 Other liability-occurrence..... 17.2 Other liability-claims-made..... 17.3 Excess workers' compensation..... 18. Products liability.... 19.1 Private passenger auto no-fault (personal injury protection)...... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)...... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage...... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit.... 30. Warranty..... 34. Aggregate write-ins for other lines of business..... 35. TOTALS (a)..... ..713.690 ..713.897 ..1,955 DETAILS OF WRITE-INS 

# EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14) BUSINESS IN THE STATE OF ARKANSAS DURING THE YEAR



NAIC Group Code.....65 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Detense Direct Detense Direct Detense Credited to Direct Losses 2 Direct Premiums and Cost and Cost and Cost Commissions Taxes Policyholders on Direct Premiums Direct Unearned Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Direct Business Premium Reserves (deducting salvage) Expense Incurred Expense Unpaid Written Earned Incurred Unpaid Expense Paid Expenses **Fees** 2.1 Allied lines..... 2.2 Multiple peril crop..... 2.3 Federal flood... 2.4 Private crop... 2.5 Private flood..... 3. Farmowners multiple peril..... 4. Homeowners multiple peril..... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion)..... Mortgage guaranty..... 8. Ocean marine..... 9. Inland marine..... 10. Financial guaranty..... 11. Medical professional liability..... 12. Earthquake... 13. Group accident and health (b)..... 14. Credit A&H (group and individual)..... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A&H (b)...... 15.3 Guaranteed renewable A&H (b)....... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 Medicare Title XVIII exempt from state taxes or fees.... 15.7 All other A&H (b)..... 15.8 Federal employees health benefits plan premium...... 16. Workers' compensation..... 17.1 Other liability-occurrence..... 17.2 Other liability-claims-made..... 17.3 Excess workers' compensation..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection)...... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)...... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage...... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit.... 30. Warranty..... 34. Aggregate write-ins for other lines of business.... 35. TOTALS (a)..... DETAILS OF WRITE-INS 

# EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14) BUSINESS IN AMERICAN SAMOA DURING THE YEAR



NAIC Group Code.....65 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Detense Direct Detense Direct Detense Credited to Direct Losses 2 Direct Premiums and Cost and Cost and Cost Commissions Taxes Policyholders on Direct Premiums Direct Unearned Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Direct Business Premium Reserves (deducting salvage) Expense Incurred Written Larned Incurred Unpaid Expense Paid Expense Unpaid Expenses **Fees** 2.1 Allied lines..... 2.2 Multiple peril crop..... 2.3 Federal flood... 2.4 Private crop... 2.5 Private flood..... 3. Farmowners multiple peril..... 4. Homeowners multiple peril..... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion)..... 6. Mortgage guaranty..... 8. Ocean marine..... 9. Inland marine..... 10. Financial guaranty..... 11. Medical professional liability..... 12. Earthquake... 13. Group accident and health (b)..... 14. Credit A&H (group and individual)..... 15.1 Collectively renewable A&H (b)...... 15.2 Non-cancelable A&H (b)...... 15.3 Guaranteed renewable A&H (b)...... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 Medicare Title XVIII exempt from state taxes or fees.... 15.7 All other A&H (b)..... 15.8 Federal employees health benefits plan premium...... 16. Workers' compensation..... 17.1 Other liability-occurrence..... 17.2 Other liability-claims-made..... 17.3 Excess workers' compensation..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection)...... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)...... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage...... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit.... 30. Warranty..... 34. Aggregate write-ins for other lines of business.... 35. TOTALS (a)..... DETAILS OF WRITE-INS 

# EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14) BUSINESS IN THE STATE OF ARIZONA DURING THE YEAR



NAIC Group Code.....65 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Detense Direct Detense Direct Detense Credited to Direct Losses 2 Direct Premiums and Cost and Cost and Cost Commissions Taxes Policyholders on Direct Premiums Direct Unearned Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Direct Business Premium Reserves (deducting salvage) Expense Incurred Written Earned Incurred Unpaid Expense Paid Expense Unpaid Expenses **Fees** ..46.876 ..46.883 .128 2.1 Allied lines...... ..95,171 .95.229 .261 2.2 Multiple peril crop..... 2.3 Federal flood... 2.4 Private crop... 2.5 Private flood..... Farmowners multiple peril..... 4. Homeowners multiple peril...... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion)..... Mortgage guaranty..... 8. Ocean marine..... .65,027 .65,057 .178 9. Inland marine..... .184.492 .184.577 .505 10. Financial guaranty..... 11. Medical professional liability..... 12. Earthquake... 13. Group accident and health (b)..... 14. Credit A&H (group and individual)..... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A&H (b)...... 15.3 Guaranteed renewable A&H (b)..... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 Medicare Title XVIII exempt from state taxes or fees.... 15.7 All other A&H (b)..... 15.8 Federal employees health benefits plan premium...... 16. Workers' compensation..... 17.1 Other liability-occurrence..... 17.2 Other liability-claims-made..... 17.3 Excess workers' compensation..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection)...... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)....... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage...... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit.... 30. Warranty..... 34. Aggregate write-ins for other lines of business.... 35. TOTALS (a)..... .391.566 ..391.746 ..1,073 DETAILS OF WRITE-INS 

# EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14) BUSINESS IN THE STATE OF CALIFORNIA DURING THE YEAR



NAIC Group Code.....65 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Detense Direct Detense Direct Detense Credited to Direct Losses 2 Direct Premiums and Cost and Cost and Cost Commissions Taxes Policyholders on Direct Premiums Direct Unearned Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Direct Business Premium Reserves (deducting salvage) Written Earned Incurred Unpaid Expense Paid Expense Incurred Expense Unpaid Expenses **Fees** .364.625 .....364.414 ..999 2.1 Allied lines..... ..740,300 .....740.108 ..2.028 2.2 Multiple peril crop..... 2.3 Federal flood.... 2.4 Private crop.... 2.5 Private flood..... Farmowners multiple peril..... 4. Homeowners multiple peril...... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion)..... 6. Mortgage quaranty..... 8. Ocean marine..... .505,822 .1,386 9. Inland marine..... ..1.435.081 ..1.434.557 .3.932 10. Financial quaranty..... 11. Medical professional liability..... 12. Earthquake... 13. Group accident and health (b)..... 14. Credit A&H (group and individual)..... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A&H (b)..... 15.3 Guaranteed renewable A&H (b)...... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 Medicare Title XVIII exempt from state taxes or fees.... 15.7 All other A&H (b)..... 15.8 Federal employees health benefits plan premium...... 16. Workers' compensation..... ...2.329 ...730.241 ...(0) 17.1 Other liability-occurrence..... 139 370 .....1.356.025 ..(2.376.996 17.2 Other liability-claims-made..... 17.3 Excess workers' compensation..... 18. Products liability. ..(3,801,650) ...19.600.007 .(304.089) 19.1 Private passenger auto no-fault (personal injury protection)...... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)....... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage...... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit.... 30. Warranty..... 34. Aggregate write-ins for other lines of business..... 35. TOTALS (a)..... .1,400,934 .3.045.828 .3.044.716 ..8.345 .487.505 ..(3.801.511) ..20.330.618 .(304.085) ..(2,472,892 DETAILS OF WRITE-INS 

# EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14) BUSINESS IN CANADA DURING THE YEAR



NAIC Group Code.....65 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Detense Direct Detense Direct Detense Credited to Direct Losses 2 Direct Premiums and Cost and Cost and Cost Commissions Taxes Direct Premiums Policyholders on Direct Unearned Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Premium Reserves (deducting salvage Written Larned Direct Business Incurred Unpaid Expense Paid Expense Incurred Expense Unpaid Expenses **Fees** 2.1 Allied lines..... 2.2 Multiple peril crop..... 2.3 Federal flood... 2.4 Private crop... 2.5 Private flood..... Farmowners multiple peril..... Homeowners multiple peril...... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion)...... Mortgage guaranty..... 8. Ocean marine..... 9. Inland marine..... 10. Financial guaranty..... 11. Medical professional liability..... 12. Earthquake... 13. Group accident and health (b)..... 14. Credit A&H (group and individual)..... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A&H (b)...... 15.3 Guaranteed renewable A&H (b)..... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 Medicare Title XVIII exempt from state taxes or fees.... 15.7 All other A&H (b)..... 15.8 Federal employees health benefits plan premium...... 16. Workers' compensation..... 17.1 Other liability-occurrence..... 17.2 Other liability-claims-made..... 17.3 Excess workers' compensation..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection)...... 19.2 Other private passenger auto liability...... 19.3 Commercial auto no-fault (personal injury protection)...... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage....... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit.... 30. Warranty..... 34. Aggregate write-ins for other lines of business.... 35. TOTALS (a)..... DETAILS OF WRITE-INS 

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
BUSINESS IN THE STATE OF COLORADO DURING THE YEAR



NAIC Group Code.....65 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Detense Direct Detense Direct Detense Credited to Direct Losses 2 Direct Premiums and Cost and Cost and Cost Commissions Taxes Policyholders on Direct Premiums Direct Unearned Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Direct Business Premium Reserves (deducting salvage) Expense Incurred Written Earned Incurred Unpaid Expense Paid Expense Unpaid Expenses **Fees** .102 2.1 Allied lines..... ...75.514 ..75.496 .207 2.2 Multiple peril crop..... 2.3 Federal flood... 2.4 Private crop... 2.5 Private flood..... 3. Farmowners multiple peril..... 4. Homeowners multiple peril...... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion)..... Mortgage guaranty..... 8. Ocean marine..... ..51,597 ..51,579 .141 9. Inland marine..... ..146.387 .146.335 .401 10. Financial guaranty..... 11. Medical professional liability..... 12. Earthquake... 13. Group accident and health (b)..... 14. Credit A&H (group and individual)..... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A&H (b)...... 15.3 Guaranteed renewable A&H (b)...... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 Medicare Title XVIII exempt from state taxes or fees.... 15.7 All other A&H (b)..... 15.8 Federal employees health benefits plan premium...... 16. Workers' compensation..... 17.1 Other liability-occurrence..... 17.2 Other liability-claims-made..... 17.3 Excess workers' compensation..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection)...... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)...... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage...... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit.... 30. Warranty..... 34. Aggregate write-ins for other lines of business.... ..310,582 35. TOTALS (a)..... .310.692 .851 DETAILS OF WRITE-INS 

# EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14) BUSINESS IN THE STATE OF CONNECTICUT DURING THE YEAR



NAIC Group Code.....65 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Detense Direct Detense Direct Detense Credited to Direct Losses 2 Direct Premiums and Cost and Cost and Cost Commissions Taxes Policyholders on Direct Premiums Direct Unearned Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Direct Business Premium Reserves (deducting salvage) Expense Incurred Written Earned Incurred Unpaid Expense Paid Expense Unpaid Expenses **Fees** 2.1 Allied lines..... 2.2 Multiple peril crop..... 2.3 Federal flood... 2.4 Private crop... 2.5 Private flood..... Farmowners multiple peril..... 4. Homeowners multiple peril...... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion)...... 6. Mortgage guaranty..... 8. Ocean marine..... 9. Inland marine..... 10. Financial quaranty..... 11. Medical professional liability..... 12. Earthquake... 13. Group accident and health (b)..... 14. Credit A&H (group and individual)..... 15.1 Collectively renewable A&H (b)...... 15.2 Non-cancelable A&H (b)..... 15.3 Guaranteed renewable A&H (b)..... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 Medicare Title XVIII exempt from state taxes or fees.... 15.7 All other A&H (b)..... 15.8 Federal employees health benefits plan premium...... 16. Workers' compensation..... 17.1 Other liability-occurrence..... 17.2 Other liability-claims-made..... 17.3 Excess workers' compensation..... 18. Products liability..... ..1.021.117 19.1 Private passenger auto no-fault (personal injury protection)...... 19.2 Other private passenger auto liability...... 19.3 Commercial auto no-fault (personal injury protection)....... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage...... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit.... 30. Warranty..... 34. Aggregate write-ins for other lines of business..... 35. TOTALS (a)..... .1,021,117 DETAILS OF WRITE-INS 

# EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14) BUSINESS IN THE STATE OF DISTRICT OF COLUMBIA DURING THE YEAR



NAIC Group Code.....65 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Detense Direct Detense Direct Detense Credited to Direct Losses 2 Direct Premiums and Cost and Cost and Cost Commissions Taxes Policyholders on Direct Premiums Direct Unearned Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Direct Business Premium Reserves (deducting salvage) Expense Incurred Expense Unpaid Written Earned Incurred Unpaid Expense Paid Expenses **Fees** 2.1 Allied lines..... 2.2 Multiple peril crop..... 2.3 Federal flood... 2.4 Private crop... 2.5 Private flood..... 3. Farmowners multiple peril..... 4. Homeowners multiple peril..... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion)..... Mortgage guaranty..... 8. Ocean marine..... 9. Inland marine..... 10. Financial guaranty..... 11. Medical professional liability..... 12. Earthquake... 13. Group accident and health (b)..... 14. Credit A&H (group and individual)..... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A&H (b)...... 15.3 Guaranteed renewable A&H (b)...... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 Medicare Title XVIII exempt from state taxes or fees.... 15.7 All other A&H (b)..... 15.8 Federal employees health benefits plan premium...... 16. Workers' compensation..... 17.1 Other liability-occurrence..... 17.2 Other liability-claims-made..... 17.3 Excess workers' compensation..... 18. Products liability...... 344 204 19.1 Private passenger auto no-fault (personal injury protection)...... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)...... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage...... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit.... 30. Warranty..... 34. Aggregate write-ins for other lines of business.... 35. TOTALS (a)..... .(492.280 DETAILS OF WRITE-INS 

# EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14) BUSINESS IN THE STATE OF DELAWARE DURING THE YEAR



NAIC Group Code.....65 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Detense Direct Detense Direct Detense Credited to Direct Losses 2 Direct Premiums and Cost and Cost and Cost Commissions Taxes Policyholders on Direct Premiums Direct Unearned Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Direct Business Premium Reserves (deducting salvage) Expense Incurred Expense Unpaid Written Earned Incurred Unpaid Expense Paid Expenses **Fees** ..1.998 2.1 Allied lines..... ..4,058 ..4.060 2.2 Multiple peril crop..... 2.3 Federal flood... 2.4 Private crop... 2.5 Private flood..... Farmowners multiple peril..... 4. Homeowners multiple peril..... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion).... 6. Mortgage guaranty..... 8. Ocean marine..... ..2,773 ..2.774 9. Inland marine..... ..7.866 ..7.869 .22 10. Financial quaranty..... 11. Medical professional liability..... 12. Earthquake... 13. Group accident and health (b)..... 14. Credit A&H (group and individual)..... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A&H (b)..... 15.3 Guaranteed renewable A&H (b)....... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 Medicare Title XVIII exempt from state taxes or fees.... 15.7 All other A&H (b)..... 15.8 Federal employees health benefits plan premium...... 16. Workers' compensation..... 17.1 Other liability-occurrence..... 17.2 Other liability-claims-made..... 17.3 Excess workers' compensation..... 18. Products liability...... 19.1 Private passenger auto no-fault (personal injury protection)...... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)..... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage...... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety...... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit. 30. Warranty..... 34. Aggregate write-ins for other lines of business.... 35. TOTALS (a)..... .16.695 16.702 .46 DETAILS OF WRITE-INS 

# EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14) BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR



NAIC Group Code.....65 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Detense Direct Detense Direct Detense Credited to Direct Losses 2 Direct Premiums and Cost and Cost and Cost Commissions Taxes Policyholders on Direct Premiums Direct Unearned Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Direct Business Premium Reserves (deducting salvage) Expense Incurred Written Earned Incurred Unpaid Expense Paid Expense Unpaid Expenses **Fees** ..566.639 .....566.571 1,552 2.1 Allied lines..... .....1,150,450 .....1,150,760 .3.152 2.2 Multiple peril crop..... 2.3 Federal flood.... 2.4 Private crop.... 2.5 Private flood..... Farmowners multiple peril..... 4. Homeowners multiple peril....... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion)..... Mortgage quaranty...... 8. Ocean marine..... ..786,064 ..786,175 9. Inland marine..... ..2.230.163 ..2.230.477 .6.110 10. Financial quaranty..... 11. Medical professional liability..... 12. Earthquake... 13. Group accident and health (b)..... 14. Credit A&H (group and individual)..... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A&H (b)..... 15.3 Guaranteed renewable A&H (b)..... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 Medicare Title XVIII exempt from state taxes or fees.... 15.7 All other A&H (b)..... 15.8 Federal employees health benefits plan premium...... 16. Workers' compensation..... 17.1 Other liability-occurrence..... .183.363 17.2 Other liability-claims-made..... 17.3 Excess workers' compensation..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection)...... 19.2 Other private passenger auto liability...... 19.3 Commercial auto no-fault (personal injury protection)....... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage...... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit.... 30. Warranty..... 34. Aggregate write-ins for other lines of business..... 35. TOTALS (a)..... ..4,733,983 .12,968 ..4.733.316 .183.363 .486.986 .5.695 ..(742.866 DETAILS OF WRITE-INS 

# EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14) BUSINESS IN THE STATE OF GEORGIA DURING THE YEAR



NAIC Group Code.....65 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Detense Direct Detense Direct Detense Credited to Direct Losses 2 Direct Premiums and Cost and Cost and Cost Commissions Taxes Policyholders on Direct Premiums Direct Unearned Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Direct Business Premium Reserves (deducting salvage) Expense Incurred Written Earned Incurred Unpaid Expense Paid Expense Unpaid Expenses **Fees** ...82.568 ..82.557 ..226 2.1 Allied lines..... ..167,639 .....167,680 .459 2.2 Multiple peril crop..... 2.3 Federal flood.... 2.4 Private crop.... 2.5 Private flood..... Farmowners multiple peril..... 4. Homeowners multiple peril....... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion)..... 6. Mortgage guaranty..... 8. Ocean marine..... ..114,542 ..114,556 ..314 9. Inland marine..... ..324.970 ..325.009 .890 10. Financial quaranty..... 11. Medical professional liability..... 12. Earthquake... 13. Group accident and health (b)..... 14. Credit A&H (group and individual)..... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A&H (b)...... 15.3 Guaranteed renewable A&H (b)..... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 Medicare Title XVIII exempt from state taxes or fees.... 15.7 All other A&H (b)..... 15.8 Federal employees health benefits plan premium...... 16. Workers' compensation..... 17.1 Other liability-occurrence..... 17.2 Other liability-claims-made..... 17.3 Excess workers' compensation..... 18. Products liability..... ..(1.562.526) ..33.072.769 5 984 ..(513.116) .3.399.346 19.1 Private passenger auto no-fault (personal injury protection)...... 19.2 Other private passenger auto liability...... 19.3 Commercial auto no-fault (personal injury protection)....... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage..... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit.... 30. Warranty..... 34. Aggregate write-ins for other lines of business...... 35. TOTALS (a)..... .689.719 ..689.802 ..1,890 ..(1.562.523) ..33.072.778 .5.984 .3,396,640 .(513.116)DETAILS OF WRITE-INS 

# EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14) BUSINESS IN GRAND TOTAL DURING THE YEAR



NAIC Group Code.....65 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Detense Direct Detense Direct Detense Credited to Direct Losses 2 Direct Premiums and Cost and Cost and Cost Commissions Taxes Policyholders on Direct Premiums Direct Unearned Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Direct Business Premium Reserves (deducting salvage Written Larned Incurred Unpaid Expense Paid Expense Incurred **Expense Unpaid** Expenses **Fees** ..2,259,130 ...2.258.545 .6.189 .44.021 2.1 Allied lines..... ..3,559,863 ...3,560,060 .9.753 .69,367 2.2 Multiple peril crop..... 2.3 Federal flood.... 2.4 Private crop.... 2.5 Private flood..... Farmowners multiple peril..... 4. Homeowners multiple peril...... 5.1 Commercial multiple peril (non-liability portion).... 5.2 Commercial multiple peril (liability portion)..... 6. Mortgage guaranty..... 8. Ocean marine..... ..2,663,870 ..2,663,692 .51,908 9. Inland marine..... ..7.557.736 ..7.557.232 .20.706 .147.269 10. Financial guaranty..... 11. Medical professional liability..... 12. Earthquake... 13. Group accident and health (b)..... 14. Credit A&H (group and individual)..... 15.1 Collectively renewable A&H (b)...... 15.2 Non-cancelable A&H (b)..... 15.3 Guaranteed renewable A&H (b)..... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 Medicare Title XVIII exempt from state taxes or fees.... 15.7 All other A&H (b)..... 15.8 Federal employees health benefits plan premium....... 16. Workers' compensation..... ...2.329 ...(0) ....730.241 17.1 Other liability-occurrence..... ...1.433.677 .....(1.523.000) ...36.234.981 ..1.485.378 17.2 Other liability-claims-made..... 17.3 Excess workers' compensation..... 18. Products liability..... ...2.401.151 ..(4.523.000) ...73.075.701 ...(1,133,751) ..11.328.322 19.1 Private passenger auto no-fault (personal injury protection)....... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)....... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage..... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit 30. Warranty..... 34. Aggregate write-ins for other lines of business...... 35. TOTALS (a)..... .16,040,599 .16,039,529 ...3,837,157 .43.946 ..(6.046.000) ..110.043.922 .1.944.066 .(710.001) .19,055,670 .312.565 DETAILS OF WRITE-INS 

# EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14) BUSINESS IN GUAM DURING THE YEAR



NAIC Group Code.....65 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Detense Direct Detense Direct Detense Credited to Direct Losses 2 Direct Premiums and Cost and Cost and Cost Commissions Taxes Direct Premiums Policyholders on Direct Unearned Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Premium Reserves (deducting salvage) Expense Incurred Written Larned Direct Business Incurred Unpaid Expense Paid Expense Unpaid Expenses **Fees** 2.1 Allied lines..... 2.2 Multiple peril crop..... 2.3 Federal flood... 2.4 Private crop... 2.5 Private flood..... Farmowners multiple peril..... 4. Homeowners multiple peril..... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion)..... Mortgage guaranty..... 8. Ocean marine..... 9. Inland marine..... 10. Financial guaranty..... 11. Medical professional liability..... 12. Earthquake... 13. Group accident and health (b)..... 14. Credit A&H (group and individual)..... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A&H (b)...... 15.3 Guaranteed renewable A&H (b)....... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 Medicare Title XVIII exempt from state taxes or fees.... 15.7 All other A&H (b)..... 15.8 Federal employees health benefits plan premium...... 16. Workers' compensation..... 17.1 Other liability-occurrence..... 17.2 Other liability-claims-made..... 17.3 Excess workers' compensation..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection)...... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)..... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage...... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit. 30. Warranty..... 34. Aggregate write-ins for other lines of business... 35. TŎTAĽS (a)..... DETAILS OF WRITE-INS 

# EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14) BUSINESS IN THE STATE OF HAWAII DURING THE YEAR



NAIC Group Code.....65 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Detense Direct Detense Direct Detense Credited to Direct Losses 2 Direct Premiums and Cost and Cost and Cost Commissions Taxes Policyholders on Direct Premiums Direct Unearned Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Direct Business Premium Reserves (deducting salvage) Expense Incurred Expense Unpaid Written Earned Incurred Unpaid Expense Paid Expenses **Fees** 2.1 Allied lines..... 2.2 Multiple peril crop..... 2.3 Federal flood... 2.4 Private crop... 2.5 Private flood..... Farmowners multiple peril..... 4. Homeowners multiple peril..... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion)..... Mortgage guaranty..... 8. Ocean marine..... 9. Inland marine..... 10. Financial guaranty..... 11. Medical professional liability..... 12. Earthquake... 13. Group accident and health (b)..... 14. Credit A&H (group and individual)..... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A&H (b)...... 15.3 Guaranteed renewable A&H (b)....... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 Medicare Title XVIII exempt from state taxes or fees.... 15.7 All other A&H (b)..... 15.8 Federal employees health benefits plan premium...... 16. Workers' compensation..... 17.1 Other liability-occurrence..... 17.2 Other liability-claims-made..... 17.3 Excess workers' compensation..... 18. Products liability...... 19.1 Private passenger auto no-fault (personal injury protection)...... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)...... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage...... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit.... 30. Warranty..... 34. Aggregate write-ins for other lines of business.... 35. TOTALS (a)..... DETAILS OF WRITE-INS 

# EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14) BUSINESS IN THE STATE OF IOWA DURING THE YEAR



NAIC Group Code.....65 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Detense Direct Detense Direct Detense Credited to Direct Losses 2 Direct Premiums and Cost and Cost and Cost Commissions Taxes Policyholders on Direct Premiums Direct Unearned Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Direct Business Premium Reserves (deducting salvage) Expense Incurred Expense Unpaid Written Earned Incurred Unpaid Expense Paid Expenses **Fees** 2.1 Allied lines..... 2.2 Multiple peril crop..... 2.3 Federal flood... 2.4 Private crop... 2.5 Private flood..... Farmowners multiple peril..... 4. Homeowners multiple peril...... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion)..... Mortgage guaranty..... 8. Ocean marine..... 9. Inland marine..... 10. Financial guaranty..... 11. Medical professional liability..... 12. Earthquake... 13. Group accident and health (b)..... 14. Credit A&H (group and individual)..... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A&H (b)..... 15.3 Guaranteed renewable A&H (b)..... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 Medicare Title XVIII exempt from state taxes or fees.... 15.7 All other A&H (b)..... 15.8 Federal employees health benefits plan premium...... 16. Workers' compensation..... 17.1 Other liability-occurrence..... 17.2 Other liability-claims-made..... 17.3 Excess workers' compensation..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection)...... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)...... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage...... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit.... 30. Warranty..... 34. Aggregate write-ins for other lines of business.... 35. TOTALS (a)..... DETAILS OF WRITE-INS 

# EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14) BUSINESS IN THE STATE OF IDAHO DURING THE YEAR



NAIC Group Code.....65 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Detense Direct Detense Direct Detense Credited to Direct Losses 2 Direct Premiums and Cost and Cost and Cost Commissions Taxes Policyholders on Direct Premiums Direct Unearned Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Direct Business Premium Reserves (deducting salvage) Expense Incurred Expense Unpaid Written Larned Incurred Unpaid Expense Paid Expenses **Fees** 2.1 Allied lines..... 2.2 Multiple peril crop..... 2.3 Federal flood... 2.4 Private crop... 2.5 Private flood..... Farmowners multiple peril..... 4. Homeowners multiple peril..... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion)..... Mortgage guaranty..... 8. Ocean marine..... 9. Inland marine..... 10. Financial guaranty..... 11. Medical professional liability..... 12. Earthquake... 13. Group accident and health (b)..... 14. Credit A&H (group and individual)..... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A&H (b)...... 15.3 Guaranteed renewable A&H (b)...... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 Medicare Title XVIII exempt from state taxes or fees.... 15.7 All other A&H (b)..... 15.8 Federal employees health benefits plan premium...... 16. Workers' compensation..... 17.1 Other liability-occurrence..... 17.2 Other liability-claims-made..... 17.3 Excess workers' compensation..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection)...... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)...... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage...... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit.... 30. Warranty..... 34. Aggregate write-ins for other lines of business.... 35. TOTALS (a)..... DETAILS OF WRITE-INS 

# EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14) BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR



NAIC Group Code.....65 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Detense Direct Detense Direct Detense Credited to Direct Losses 2 Direct Premiums and Cost and Cost and Cost Commissions Taxes Policyholders on Direct Premiums Direct Unearned Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Direct Business Premium Reserves (deducting salvage) Expense Incurred Expense Unpaid Written Earned Incurred Unpaid Expense Paid Expenses **Fees** ..524 2.1 Allied lines..... ..1,064 ..1.064 2.2 Multiple peril crop..... 2.3 Federal flood... 2.4 Private crop... 2.5 Private flood..... 3. Farmowners multiple peril..... 4. Homeowners multiple peril..... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion).... Mortgage guaranty..... 8. Ocean marine..... ..727 ..727 9. Inland marine..... ..2.062 ..2.062 10. Financial guaranty..... 11. Medical professional liability..... 12. Earthquake... 13. Group accident and health (b)..... 14. Credit A&H (group and individual)..... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A&H (b)..... 15.3 Guaranteed renewable A&H (b)....... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 Medicare Title XVIII exempt from state taxes or fees.... 15.7 All other A&H (b)...... 15.8 Federal employees health benefits plan premium...... 16. Workers' compensation..... 17.1 Other liability-occurrence..... 36 164 17.2 Other liability-claims-made..... 17.3 Excess workers' compensation..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection)...... 19.2 Other private passenger auto liability...... 19.3 Commercial auto no-fault (personal injury protection)...... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage...... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety...... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit. 30. Warranty..... 34. Aggregate write-ins for other lines of business.... 35. TOTALS (a)..... ..4.377 .4.377 .12 .388 .1.491 .36.164 .73.356 DETAILS OF WRITE-INS 

# EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14) BUSINESS IN THE STATE OF INDIANA DURING THE YEAR



NAIC Group Code.....65 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Detense Direct Detense Direct Detense Credited to Direct Losses 2 Direct Premiums and Cost and Cost and Cost Commissions Taxes Policyholders on Direct Premiums Direct Unearned Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Direct Business Premium Reserves (deducting salvage) Expense Incurred Expense Unpaid Written Earned Incurred Unpaid Expense Paid Expenses **Fees** ...7.063 2.1 Allied lines..... ...14.341 ..14.344 .39 2.2 Multiple peril crop..... 2.3 Federal flood... 2.4 Private crop... 2.5 Private flood..... Farmowners multiple peril..... 4. Homeowners multiple peril...... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion)..... Mortgage quaranty..... 8. Ocean marine..... ..9,798 ..9,799 .27 9. Inland marine..... .27.800 .27.803 .76 10. Financial guaranty..... 11. Medical professional liability..... 12. Earthquake... 13. Group accident and health (b)..... 14. Credit A&H (group and individual)..... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A&H (b)...... 15.3 Guaranteed renewable A&H (b)...... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 Medicare Title XVIII exempt from state taxes or fees.... 15.7 All other A&H (b)..... 15.8 Federal employees health benefits plan premium...... 16. Workers' compensation..... 17.1 Other liability-occurrence..... 17.2 Other liability-claims-made..... 17.3 Excess workers' compensation..... 18. Products liability..... ..(41,057 19.1 Private passenger auto no-fault (personal injury protection)...... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)...... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage...... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit.... 30. Warranty..... 34. Aggregate write-ins for other lines of business.... 35. TOTALS (a)..... .59.002 59.008 .162 .(41.057 DETAILS OF WRITE-INS 

# EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14) BUSINESS IN THE STATE OF KANSAS DURING THE YEAR



NAIC Group Code.....65 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Detense Direct Detense Direct Detense Credited to Direct Losses 2 Direct Premiums and Cost and Cost and Cost Commissions Taxes Policyholders on Direct Premiums Direct Unearned Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Direct Business Premium Reserves (deducting salvage) Expense Incurred Expense Unpaid Written Earned Incurred Unpaid Expense Paid Expenses **Fees** 2.1 Allied lines..... 2.2 Multiple peril crop..... 2.3 Federal flood... 2.4 Private crop... 2.5 Private flood..... Farmowners multiple peril..... 4. Homeowners multiple peril..... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion)..... Mortgage guaranty..... 8. Ocean marine..... 9. Inland marine..... 10. Financial guaranty..... 11. Medical professional liability..... 12. Earthquake... 13. Group accident and health (b)..... 14. Credit A&H (group and individual)..... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A&H (b)...... 15.3 Guaranteed renewable A&H (b)...... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 Medicare Title XVIII exempt from state taxes or fees.... 15.7 All other A&H (b)..... 15.8 Federal employees health benefits plan premium...... 16. Workers' compensation..... 17.1 Other liability-occurrence..... 17.2 Other liability-claims-made..... 17.3 Excess workers' compensation..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection)...... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)...... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage...... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit.... 30. Warranty..... 34. Aggregate write-ins for other lines of business.... 35. TOTALS (a)..... DETAILS OF WRITE-INS 

# EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14) BUSINESS IN THE STATE OF KENTUCKY DURING THE YEAR



NAIC Group Code.....65 NAIC Company Code....10316 Gross Premiums, Including Policy and
Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Detense Direct Detense Direct Detense Credited to Direct Losses 2 Direct Premiums and Cost and Cost and Cost Commissions Taxes Policyholders on Direct Premiums Direct Unearned Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Direct Business Premium Reserves (deducting salvage) Expense Incurred Expense Unpaid Written Earned Incurred Unpaid Expense Paid Expenses **Fees** ...651 2.1 Allied lines..... ..1,322 ..1,820 2.2 Multiple peril crop..... 2.3 Federal flood... 2.4 Private crop... 2.5 Private flood..... Farmowners multiple peril..... 4. Homeowners multiple peril..... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion).... 6. Mortgage guaranty..... 8. Ocean marine..... .1,229 9. Inland marine..... ..2.563 .3.486 10. Financial guaranty..... 11. Medical professional liability..... 12. Earthquake... 13. Group accident and health (b)..... 14. Credit A&H (group and individual)..... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A&H (b)..... 15.3 Guaranteed renewable A&H (b)....... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 Medicare Title XVIII exempt from state taxes or fees.... 15.7 All other A&H (b)..... 15.8 Federal employees health benefits plan premium...... 16. Workers' compensation..... 17.1 Other liability-occurrence..... 17.2 Other liability-claims-made..... 17.3 Excess workers' compensation..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection)..... 19.2 Other private passenger auto liability...... 19.3 Commercial auto no-fault (personal injury protection)..... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage...... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety...... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit. 30. Warranty..... 34. Aggregate write-ins for other lines of business.... 35. TOTALS (a)..... .5.440 ..7.399 .15 DETAILS OF WRITE-INS 

# EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14) BUSINESS IN THE STATE OF LOUISIANA DURING THE YEAR



NAIC Group Code.....65 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Detense Direct Detense Direct Detense Credited to Direct Losses 2 Direct Premiums and Cost and Cost and Cost Commissions Taxes Policyholders on Direct Premiums Direct Unearned Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Direct Business Premium Reserves (deducting salvage) Expense Incurred Written Earned Incurred Unpaid Expense Paid Expense Unpaid Expenses **Fees** .100.717 .....100.448 ..276 2.1 Allied lines...... ..204.485 ..203.941 .560 2.2 Multiple peril crop..... 2.3 Federal flood... 2.4 Private crop... 2.5 Private flood..... Farmowners multiple peril..... 4. Homeowners multiple peril...... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion)..... Mortgage guaranty..... 8. Ocean marine..... .139,718 ..139,346 9. Inland marine..... .396.398 ..395.342 .1.086 10. Financial guaranty..... 11. Medical professional liability..... 12. Earthquake... 13. Group accident and health (b)..... 14. Credit A&H (group and individual)..... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A&H (b)...... 15.3 Guaranteed renewable A&H (b)...... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 Medicare Title XVIII exempt from state taxes or fees.... 15.7 All other A&H (b)..... 15.8 Federal employees health benefits plan premium...... 16. Workers' compensation..... 17.1 Other liability-occurrence..... 17.2 Other liability-claims-made..... 17.3 Excess workers' compensation..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection)...... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)...... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage...... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit.... 30. Warranty..... 34. Aggregate write-ins for other lines of business..... 35. TOTALS (a).... .841.318 ..839.077 ..2.305 .147 390 .81.488 DETAILS OF WRITE-INS 

# EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14) BUSINESS IN THE STATE OF MASSACHUSETTS DURING THE YEAR



NAIC Group Code.....65 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Detense Direct Detense Direct Detense Credited to Direct Losses 2 Direct Premiums and Cost and Cost and Cost Commissions Taxes Policyholders on Direct Premiums Direct Unearned Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Direct Business Premium Reserves (deducting salvage) Expense Incurred Expense Unpaid Written Larned Incurred Unpaid Expense Paid Expenses **Fees** ..5.495 2.1 Allied lines..... ....11.158 ..11.131 ..31 2.2 Multiple peril crop..... 2.3 Federal flood... 2.4 Private crop... 2.5 Private flood..... Farmowners multiple peril..... 4. Homeowners multiple peril...... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion)..... 6. Mortgage guaranty..... 8. Ocean marine..... ..7,624 .21 9. Inland marine..... .21.630 .21.578 .59 10. Financial guaranty..... 11. Medical professional liability..... 12. Earthquake... 13. Group accident and health (b)..... 14. Credit A&H (group and individual)..... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A&H (b)...... 15.3 Guaranteed renewable A&H (b)...... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 Medicare Title XVIII exempt from state taxes or fees.... 15.7 All other A&H (b)..... 15.8 Federal employees health benefits plan premium...... 16. Workers' compensation..... 17.1 Other liability-occurrence..... 17.2 Other liability-claims-made..... 17.3 Excess workers' compensation..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection)...... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)...... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage...... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit.... 30. Warranty..... 34. Aggregate write-ins for other lines of business.... ...0 35. TOTALS (a)..... .45.907 .45.797 .126 .10 DETAILS OF WRITE-INS 

# EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14) BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR



NAIC Group Code.....65 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Detense Direct Detense Direct Detense Credited to Direct Losses 2 Direct Premiums and Cost and Cost and Cost Commissions Taxes Policyholders on Direct Premiums Direct Unearned Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Direct Business Premium Reserves (deducting salvage) Expense Incurred Expense Unpaid Written Earned Incurred Unpaid Expense Paid Expenses **Fees** ..2.404 ..2,392 2.1 Allied lines..... ..4,857 ..4.885 .13 2.2 Multiple peril crop..... 2.3 Federal flood... 2.4 Private crop... 2.5 Private flood..... 3. Farmowners multiple peril..... 4. Homeowners multiple peril..... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion).... 6. Mortgage guaranty..... 8. Ocean marine..... .3,319 9. Inland marine..... ..9.415 .9.467 .26 10. Financial quaranty..... 11. Medical professional liability..... 12. Earthquake... 13. Group accident and health (b)..... 14. Credit A&H (group and individual)..... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A&H (b)..... 15.3 Guaranteed renewable A&H (b)....... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 Medicare Title XVIII exempt from state taxes or fees.... 15.7 All other A&H (b)..... 15.8 Federal employees health benefits plan premium...... 16. Workers' compensation..... 17.1 Other liability-occurrence..... 17.2 Other liability-claims-made..... 17.3 Excess workers' compensation..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection)...... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)...... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage...... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit. 30. Warranty..... 34. Aggregate write-ins for other lines of business.... 35. TOTALS (a)..... 19.983 .20.093 .55 DETAILS OF WRITE-INS 

# EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14) BUSINESS IN THE STATE OF MAINE DURING THE YEAR



NAIC Group Code.....65 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Detense Direct Detense Direct Detense Credited to Direct Losses 2 Direct Premiums and Cost and Cost and Cost Commissions Taxes Policyholders on Direct Premiums Direct Unearned Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Direct Business Premium Reserves (deducting salvage) Expense Incurred Expense Unpaid Written Larned Incurred Unpaid Expense Paid Expenses **Fees** 2.1 Allied lines..... 2.2 Multiple peril crop..... 2.3 Federal flood... 2.4 Private crop... 2.5 Private flood..... Farmowners multiple peril..... 4. Homeowners multiple peril..... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion)..... Mortgage guaranty..... 8. Ocean marine..... 9. Inland marine..... 10. Financial guaranty..... 11. Medical professional liability..... 12. Earthquake... 13. Group accident and health (b)..... 14. Credit A&H (group and individual)..... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A&H (b)...... 15.3 Guaranteed renewable A&H (b)...... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 Medicare Title XVIII exempt from state taxes or fees.... 15.7 All other A&H (b)..... 15.8 Federal employees health benefits plan premium...... 16. Workers' compensation..... 17.1 Other liability-occurrence..... 17.2 Other liability-claims-made..... 17.3 Excess workers' compensation..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection)...... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)...... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage...... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit.... 30. Warranty..... 34. Aggregate write-ins for other lines of business.... 35. TOTALS (a)..... DETAILS OF WRITE-INS 

# EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14) BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR



NAIC Group Code.....65 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Detense Direct Detense Direct Detense Credited to Direct Losses 2 Direct Premiums and Cost and Cost and Cost Commissions Taxes Policyholders on Direct Premiums Direct Unearned Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Direct Business Premium Reserves (deducting salvage) Expense Incurred Written Earned Incurred Unpaid Expense Paid Expense Unpaid Expenses **Fees** 2.1 Allied lines..... 2.2 Multiple peril crop..... 2.3 Federal flood... 2.4 Private crop... 2.5 Private flood..... Farmowners multiple peril..... 4. Homeowners multiple peril...... 5.1 Commercial multiple peril (non-liability portion).... 5.2 Commercial multiple peril (liability portion)...... Mortgage guaranty..... 8. Ocean marine..... 9. Inland marine..... 10. Financial quaranty..... 11. Medical professional liability..... 12. Earthquake... 13. Group accident and health (b)..... 14. Credit A&H (group and individual)..... 15.1 Collectively renewable A&H (b)...... 15.2 Non-cancelable A&H (b)..... 15.3 Guaranteed renewable A&H (b)..... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 Medicare Title XVIII exempt from state taxes or fees.... 15.7 All other A&H (b)..... 15.8 Federal employees health benefits plan premium...... 16. Workers' compensation..... 17.1 Other liability-occurrence..... 17.2 Other liability-claims-made..... 17.3 Excess workers' compensation..... 18. Products liability..... ..1.900.000 .1.900.000 82 960 .(2,293,831 19.1 Private passenger auto no-fault (personal injury protection)...... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)....... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage...... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit.... 30. Warranty..... 34. Aggregate write-ins for other lines of business..... .1,900,003 35. TOTALS (a)..... .82.960 .(2.588.829 .16 DETAILS OF WRITE-INS 

# EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14) BUSINESS IN THE STATE OF MINNESOTA DURING THE YEAR



NAIC Group Code.....65 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Detense Direct Detense Direct Detense Credited to Direct Losses 2 Direct Premiums and Cost and Cost and Cost Commissions Taxes Policyholders on Direct Premiums Direct Unearned Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Direct Business Premium Reserves (deducting salvage) Expense Incurred Expense Unpaid Written Earned Incurred Unpaid Expense Paid Expenses **Fees** 2.1 Allied lines..... 2.2 Multiple peril crop..... 2.3 Federal flood... 2.4 Private crop... 2.5 Private flood..... Farmowners multiple peril..... 4. Homeowners multiple peril..... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion)..... Mortgage guaranty..... 8. Ocean marine..... 9. Inland marine..... 10. Financial guaranty..... 11. Medical professional liability..... 12. Earthquake... 13. Group accident and health (b)..... 14. Credit A&H (group and individual)..... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A&H (b)...... 15.3 Guaranteed renewable A&H (b)...... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 Medicare Title XVIII exempt from state taxes or fees.... 15.7 All other A&H (b)..... 15.8 Federal employees health benefits plan premium...... 16. Workers' compensation..... 17.1 Other liability-occurrence..... 17.2 Other liability-claims-made..... 17.3 Excess workers' compensation..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection)...... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)...... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage...... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit.... 30. Warranty..... 34. Aggregate write-ins for other lines of business.... 35. TOTALS (a)..... .43.252 DETAILS OF WRITE-INS 

# EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14) BUSINESS IN THE STATE OF MISSOURI DURING THE YEAR



NAIC Group Code.....65 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Detense Direct Detense Direct Detense Credited to Direct Losses 2 Direct Premiums and Cost and Cost and Cost Commissions Taxes Policyholders on Direct Premiums Direct Unearned Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Direct Business Premium Reserves (deducting salvage) Expense Incurred Written Earned Incurred Unpaid Expense Paid Expense Unpaid Expenses **Fees** ..2,773 2.1 Allied lines..... ..5,630 ..5,627 .15 2.2 Multiple peril crop..... 2.3 Federal flood... 2.4 Private crop... 2.5 Private flood..... Farmowners multiple peril..... 4. Homeowners multiple peril...... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion)..... Mortgage quaranty..... 8. Ocean marine..... ..3,847 ..3,845 9. Inland marine..... .10.913 10.906 .30 10. Financial quaranty..... 11. Medical professional liability..... 12. Earthquake... 13. Group accident and health (b)..... 14. Credit A&H (group and individual)..... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A&H (b)..... 15.3 Guaranteed renewable A&H (b)..... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 Medicare Title XVIII exempt from state taxes or fees.... 15.7 All other A&H (b)..... 15.8 Federal employees health benefits plan premium...... 16. Workers' compensation..... 17.1 Other liability-occurrence..... 17.2 Other liability-claims-made..... 17.3 Excess workers' compensation..... 18. Products liability..... .(937,512) ...19.843.587 78 590 ..(5,120,231 19.1 Private passenger auto no-fault (personal injury protection)...... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)....... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage...... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit.... 30. Warranty..... 34. Aggregate write-ins for other lines of business..... 35. TOTALS (a)..... .23.163 .23.149 .63 .(937.501) ..19.843.616 ..78.590 .(307.868) ..(5,121,228 DETAILS OF WRITE-INS 

# EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14) BUSINESS IN THE STATE OF MISSISSIPPI DURING THE YEAR



NAIC Group Code.....65 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Detense Direct Detense Direct Detense Credited to Direct Losses 2 Direct Premiums and Cost and Cost and Cost Commissions Taxes Policyholders on Direct Premiums Direct Unearned Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Direct Business Premium Reserves (deducting salvage) Expense Incurred Expense Unpaid Written Earned Incurred Unpaid Expense Paid Expenses **Fees** .335 2.1 Allied lines..... .679 ..703 2.2 Multiple peril crop..... 2.3 Federal flood... 2.4 Private crop... 2.5 Private flood..... Farmowners multiple peril..... 4. Homeowners multiple peril.... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion).... Mortgage guaranty..... 8. Ocean marine..... .464 9. Inland marine..... .1.316 .1.360 10. Financial guaranty..... 11. Medical professional liability..... 12. Earthquake... 13. Group accident and health (b)..... 14. Credit A&H (group and individual)..... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A&H (b)..... 15.3 Guaranteed renewable A&H (b)....... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 Medicare Title XVIII exempt from state taxes or fees.... 15.7 All other A&H (b)...... 15.8 Federal employees health benefits plan premium..... 16. Workers' compensation..... 17.1 Other liability-occurrence..... 17.2 Other liability-claims-made..... 17.3 Excess workers' compensation..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection)..... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)..... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage...... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit. 30. Warranty..... 34. Aggregate write-ins for other lines of business... ..0 35. TOTALS (a)..... ..2.794 .2.888 .10 DETAILS OF WRITE-INS 

# EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14) BUSINESS IN THE STATE OF MONTANA DURING THE YEAR



NAIC Group Code.....65 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Detense Direct Detense Direct Detense Credited to Direct Losses 2 Direct Premiums and Cost and Cost and Cost Commissions Taxes Policyholders on Direct Premiums Direct Unearned Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Direct Business Premium Reserves (deducting salvage) Expense Incurred Expense Unpaid Written Earned Incurred Unpaid Expense Paid Expenses **Fees** 2.1 Allied lines..... 2.2 Multiple peril crop..... 2.3 Federal flood... 2.4 Private crop... 2.5 Private flood..... Farmowners multiple peril..... 4. Homeowners multiple peril..... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion)..... Mortgage guaranty..... 8. Ocean marine..... 9. Inland marine..... 10. Financial guaranty..... 11. Medical professional liability..... 12. Earthquake... 13. Group accident and health (b)..... 14. Credit A&H (group and individual)..... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A&H (b)...... 15.3 Guaranteed renewable A&H (b)...... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 Medicare Title XVIII exempt from state taxes or fees.... 15.7 All other A&H (b)..... 15.8 Federal employees health benefits plan premium...... 16. Workers' compensation..... 17.1 Other liability-occurrence..... 17.2 Other liability-claims-made..... 17.3 Excess workers' compensation..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection)...... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)...... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage...... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit.... 30. Warranty..... 34. Aggregate write-ins for other lines of business.... 35. TOTALS (a)..... DETAILS OF WRITE-INS 

# EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14) BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR



NAIC Group Code.....65 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Detense Direct Detense Direct Detense Credited to Direct Losses 2 Direct Premiums and Cost and Cost and Cost Commissions Taxes Policyholders on Direct Premiums Direct Unearned Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Direct Business Premium Reserves (deducting salvage) Expense Incurred Written Earned Incurred Unpaid Expense Paid Expense Unpaid Expenses **Fees** ...56.057 ...55.940 .154 2.1 Allied lines...... ....113,814 .....113.586 .312 2.2 Multiple peril crop..... 2.3 Federal flood... 2.4 Private crop... 2.5 Private flood..... 3. Farmowners multiple peril..... 4. Homeowners multiple peril...... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion)..... Mortgage guaranty..... 8. Ocean marine..... ..77,765 ..77,607 ..213 9. Inland marine..... .220.629 ..220.180 .604 10. Financial guaranty..... 11. Medical professional liability..... 12. Earthquake... 13. Group accident and health (b)..... 14. Credit A&H (group and individual)..... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A&H (b)...... 15.3 Guaranteed renewable A&H (b)..... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 Medicare Title XVIII exempt from state taxes or fees.... 15.7 All other A&H (b)..... 15.8 Federal employees health benefits plan premium...... 16. Workers' compensation..... 17.1 Other liability-occurrence..... 17.2 Other liability-claims-made..... 17.3 Excess workers' compensation..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection)...... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)...... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage...... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit.... 30. Warranty..... 34. Aggregate write-ins for other lines of business.... 35. TOTALS (a)..... .468.265 ..467.313 ..1,283 DETAILS OF WRITE-INS 

# EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14) BUSINESS IN THE STATE OF NORTH DAKOTA DURING THE YEAR



NAIC Group Code.....65 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Detense Direct Detense Direct Detense Credited to Direct Losses 2 Direct Premiums and Cost and Cost and Cost Commissions Taxes Policyholders on Direct Premiums Direct Unearned Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Direct Business Premium Reserves (deducting salvage) Expense Incurred Expense Unpaid Written Earned Incurred Unpaid Expense Paid Expenses **Fees** 2.1 Allied lines..... 2.2 Multiple peril crop..... 2.3 Federal flood... 2.4 Private crop... 2.5 Private flood..... Farmowners multiple peril..... 4. Homeowners multiple peril...... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion)..... 6. Mortgage guaranty..... 8. Ocean marine..... 9. Inland marine..... 10. Financial guaranty..... 11. Medical professional liability..... 12. Earthquake... 13. Group accident and health (b)..... 14. Credit A&H (group and individual)..... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A&H (b)..... 15.3 Guaranteed renewable A&H (b)..... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 Medicare Title XVIII exempt from state taxes or fees.... 15.7 All other A&H (b)..... 15.8 Federal employees health benefits plan premium...... 16. Workers' compensation..... 17.1 Other liability-occurrence..... 17.2 Other liability-claims-made..... 17.3 Excess workers' compensation..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection)...... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)...... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage...... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit.... 30. Warranty..... 34. Aggregate write-ins for other lines of business.... 35. TOTALS (a).... DETAILS OF WRITE-INS 

# EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14) BUSINESS IN THE STATE OF NEBRASKA DURING THE YEAR



NAIC Group Code.....65 NAIC Company Code....10316 Gross Premiums, Including Policy and
Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Detense Direct Detense Direct Detense Credited to Direct Losses 2 Direct Premiums and Cost and Cost and Cost Commissions Taxes Policyholders on Direct Premiums Direct Unearned Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Direct Business Premium Reserves (deducting salvage) Expense Incurred Expense Unpaid Written Earned Incurred Unpaid Expense Paid Expenses **Fees** .2.226 ..2,230 2.1 Allied lines..... ..4,528 ..4,520 .12 2.2 Multiple peril crop..... 2.3 Federal flood... 2.4 Private crop... 2.5 Private flood..... Farmowners multiple peril..... 4. Homeowners multiple peril..... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion).... 6. Mortgage guaranty..... 8. Ocean marine..... .3,094 9. Inland marine..... ..8.778 ..8.763 .24 10. Financial guaranty..... 11. Medical professional liability..... 12. Earthquake... 13. Group accident and health (b)..... 14. Credit A&H (group and individual)..... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A&H (b)..... 15.3 Guaranteed renewable A&H (b)....... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 Medicare Title XVIII exempt from state taxes or fees.... 15.7 All other A&H (b)..... 15.8 Federal employees health benefits plan premium...... 16. Workers' compensation..... 17.1 Other liability-occurrence..... 17.2 Other liability-claims-made..... 17.3 Excess workers' compensation..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection)..... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)..... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage...... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety...... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit. 30. Warranty..... 34. Aggregate write-ins for other lines of business.... 35. TOTALS (a).... .18.630 18.598 ..51 DETAILS OF WRITE-INS 

## EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14) BUSINESS IN THE STATE OF NEW HAMPSHIRE DURING THE YEAR



NAIC Group Code.....65 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Detense Direct Detense Direct Detense Credited to Direct Losses 2 Direct Premiums and Cost and Cost and Cost Commissions Taxes Policyholders on Direct Premiums Direct Unearned Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Direct Business Premium Reserves (deducting salvage) Expense Incurred Expense Unpaid Written Earned Incurred Unpaid Expense Paid Expenses **Fees** 2.1 Allied lines..... 2.2 Multiple peril crop..... 2.3 Federal flood... 2.4 Private crop... 2.5 Private flood..... Farmowners multiple peril..... 4. Homeowners multiple peril...... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion)..... 6. Mortgage guaranty..... 8. Ocean marine..... 9. Inland marine..... 10. Financial guaranty..... 11. Medical professional liability..... 12. Earthquake... 13. Group accident and health (b)..... 14. Credit A&H (group and individual)..... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A&H (b)...... 15.3 Guaranteed renewable A&H (b)..... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 Medicare Title XVIII exempt from state taxes or fees.... 15.7 All other A&H (b)..... 15.8 Federal employees health benefits plan premium...... 16. Workers' compensation..... 17.1 Other liability-occurrence..... 17.2 Other liability-claims-made..... 17.3 Excess workers' compensation..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection)...... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)...... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage...... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit.... 30. Warranty..... 34. Aggregate write-ins for other lines of business.... 35. TOTALS (a)..... DETAILS OF WRITE-INS 

# EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14) BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR



NAIC Group Code.....65 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Detense Direct Detense Direct Detense Credited to Direct Losses 2 Direct Premiums and Cost and Cost and Cost Commissions Taxes Policyholders on Direct Premiums Direct Unearned Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Direct Business Premium Reserves (deducting salvage) Expense Incurred Expense Unpaid Written Earned Incurred Unpaid Expense Paid Expenses **Fees** 2.1 Allied lines..... 2.2 Multiple peril crop..... 2.3 Federal flood... 2.4 Private crop... 2.5 Private flood..... 3. Farmowners multiple peril..... 4. Homeowners multiple peril..... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion)..... Mortgage guaranty..... 8. Ocean marine..... 9. Inland marine..... 10. Financial guaranty..... 11. Medical professional liability..... 12. Earthquake... 13. Group accident and health (b)..... 14. Credit A&H (group and individual)..... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A&H (b)...... 15.3 Guaranteed renewable A&H (b)....... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 Medicare Title XVIII exempt from state taxes or fees.... 15.7 All other A&H (b)..... 15.8 Federal employees health benefits plan premium...... 16. Workers' compensation..... 17.1 Other liability-occurrence..... 17.2 Other liability-claims-made..... 17.3 Excess workers' compensation..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection)...... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)...... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage...... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit.... 30. Warranty..... 34. Aggregate write-ins for other lines of business.... 35. TOTALS (a).... .311 DETAILS OF WRITE-INS 

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
BUSINESS IN THE STATE OF NEW MEXICO DURING THE YEAR



NAIC Group Code.....65 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Detense Direct Detense Direct Detense Credited to Direct Losses 2 Direct Premiums and Cost and Cost and Cost Commissions Taxes Policyholders on Direct Premiums Direct Unearned Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Direct Business Premium Reserves (deducting salvage) Expense Incurred Expense Unpaid Written Earned Incurred Unpaid Expense Paid Expenses **Fees** ...6.612 2.1 Allied lines..... ...13,425 .13.453 .37 2.2 Multiple peril crop..... 2.3 Federal flood... 2.4 Private crop... 2.5 Private flood..... Farmowners multiple peril..... 4. Homeowners multiple peril...... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion)..... 6. Mortgage guaranty..... 8. Ocean marine..... ..9,173 ..9,191 .25 9. Inland marine..... .26.025 .26.075 10. Financial guaranty..... 11. Medical professional liability..... 12. Earthquake... 13. Group accident and health (b)..... 14. Credit A&H (group and individual)..... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A&H (b)...... 15.3 Guaranteed renewable A&H (b)...... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 Medicare Title XVIII exempt from state taxes or fees.... 15.7 All other A&H (b)..... 15.8 Federal employees health benefits plan premium...... 16. Workers' compensation..... 17.1 Other liability-occurrence..... 17.2 Other liability-claims-made..... 17.3 Excess workers' compensation..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection)...... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)...... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage...... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit.... 30. Warranty..... 34. Aggregate write-ins for other lines of business.... 35. TOTALS (a)..... .55.235 .55.341 .151 DETAILS OF WRITE-INS 

# EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14) BUSINESS IN THE STATE OF NEVADA DURING THE YEAR



NAIC Group Code.....65 NAIC Company Code....10316 Gross Premiums, Including Policy and
Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Detense Direct Detense Direct Detense Credited to Direct Losses 2 Direct Premiums and Cost and Cost and Cost Commissions Taxes Policyholders on Direct Premiums Direct Unearned Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Direct Business Premium Reserves (deducting salvage) Expense Incurred Expense Unpaid Written Earned Incurred Unpaid Expense Paid Expenses **Fees** ..347 2.1 Allied lines..... .704 .869 2.2 Multiple peril crop..... 2.3 Federal flood... 2.4 Private crop... 2.5 Private flood..... 3. Farmowners multiple peril..... 4. Homeowners multiple peril..... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion).... 6. Mortgage guaranty..... 8. Ocean marine..... 9. Inland marine..... .1.364 1.670 10. Financial guaranty..... 11. Medical professional liability..... 12. Earthquake... 13. Group accident and health (b)..... 14. Credit A&H (group and individual)..... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A&H (b)..... 15.3 Guaranteed renewable A&H (b)....... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 Medicare Title XVIII exempt from state taxes or fees.... 15.7 All other A&H (b)..... 15.8 Federal employees health benefits plan premium...... 16. Workers' compensation..... 17.1 Other liability-occurrence..... 17.2 Other liability-claims-made..... 17.3 Excess workers' compensation..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection)..... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)..... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage...... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety...... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit. 30. Warranty..... 34. Aggregate write-ins for other lines of business.... 35. TŎTAĽS (a)..... ..2.896 .3.545 DETAILS OF WRITE-INS 

### EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14) BUSINESS IN THE STATE OF NEW YORK DURING THE YEAR



NAIC Group Code.....65 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Detense Direct Detense Direct Detense Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes Direct Premiums Policyholders on Direct Premiums Direct Unearned Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Direct Business Premium Reserves (deducting salvage) Expense Incurred Written Larned Incurred Unpaid Expense Paid Expense Unpaid Expenses **Fees** 2.1 Allied lines..... .10 2.2 Multiple peril crop..... 2.3 Federal flood... 2.4 Private crop... 2.5 Private flood..... Farmowners multiple peril...... 4. Homeowners multiple peril...... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion)..... Mortgage guaranty..... 8. Ocean marine..... 9. Inland marine..... 10. Financial quaranty..... 11. Medical professional liability..... 12. Earthquake... 13. Group accident and health (b)..... 14. Credit A&H (group and individual)..... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A&H (b)..... 15.3 Guaranteed renewable A&H (b)....... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 Medicare Title XVIII exempt from state taxes or fees.... 15.7 All other A&H (b)..... 15.8 Federal employees health benefits plan premium...... 16. Workers' compensation..... 17.1 Other liability-occurrence..... .....1.400.000 .....(6.615.146) ...22.257.315 .45.358 .260.289 ..12.005.003 17.2 Other liability-claims-made..... 17.3 Excess workers' compensation..... 18. Products liability..... ...(120,291) .(8,341) .3.223.636 19.1 Private passenger auto no-fault (personal injury protection)...... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)...... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage...... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit. 30. Warranty..... 34. Aggregate write-ins for other lines of business..... ...1,415,975 35. TOTALS (a)..... ..(6.735.436) ..22.796.910 .46.287 .251.948 .15.228.640 .40 DETAILS OF WRITE-INS 

# EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14) BUSINESS IN THE STATE OF OHIO DURING THE YEAR



NAIC Group Code.....65 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Detense Direct Detense Direct Detense Credited to Direct Losses 2 Direct Premiums and Cost and Cost and Cost Commissions Taxes Policyholders on Direct Premiums Direct Unearned Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Direct Business Premium Reserves (deducting salvage) Expense Incurred Expense Unpaid Written Earned Incurred Unpaid Expense Paid Expenses **Fees** .2.206 ..2.087 2.1 Allied lines..... ..4,238 ..4.515 .12 2.2 Multiple peril crop..... 2.3 Federal flood... 2.4 Private crop... 2.5 Private flood..... 3. Farmowners multiple peril..... 4. Homeowners multiple peril..... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion).... 6. Mortgage guaranty..... 8. Ocean marine..... ..2,895 ..3,076 9. Inland marine..... ..8.214 ..8.728 .22 10. Financial quaranty..... 11. Medical professional liability..... 12. Earthquake... 13. Group accident and health (b)..... 14. Credit A&H (group and individual)..... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A&H (b)..... 15.3 Guaranteed renewable A&H (b)....... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 Medicare Title XVIII exempt from state taxes or fees.... 15.7 All other A&H (b)..... 15.8 Federal employees health benefits plan premium...... 16. Workers' compensation..... 17.1 Other liability-occurrence..... 17.2 Other liability-claims-made..... 17.3 Excess workers' compensation..... 18. Products liability...... 19.1 Private passenger auto no-fault (personal injury protection)...... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)...... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage...... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety...... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit.... 30. Warranty..... 34. Aggregate write-ins for other lines of business.... 35. TOTALS (a)..... .17.434 18.525 .48 DETAILS OF WRITE-INS 

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
BUSINESS IN THE STATE OF OKLAHOMA DURING THE YEAR



NAIC Group Code.....65 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Detense Direct Detense Direct Detense Credited to Direct Losses 2 Direct Premiums and Cost and Cost and Cost Commissions Taxes Policyholders on Direct Premiums Direct Unearned Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Direct Business Premium Reserves (deducting salvage) Expense Incurred Expense Unpaid Written Earned Incurred Unpaid Expense Paid Expenses **Fees** ..3.862 2.1 Allied lines..... ..7.842 ..7,834 .21 2.2 Multiple peril crop..... 2.3 Federal flood... 2.4 Private crop... 2.5 Private flood..... 3. Farmowners multiple peril..... 4. Homeowners multiple peril..... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion).... 6. Mortgage guaranty..... 8. Ocean marine..... ..5,358 .15 9. Inland marine..... 15.202 .15.186 .42 10. Financial quaranty..... 11. Medical professional liability..... 12. Earthquake... 13. Group accident and health (b)..... 14. Credit A&H (group and individual)..... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A&H (b)..... 15.3 Guaranteed renewable A&H (b)....... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 Medicare Title XVIII exempt from state taxes or fees.... 15.7 All other A&H (b)..... 15.8 Federal employees health benefits plan premium...... 16. Workers' compensation..... 17.1 Other liability-occurrence..... 17.2 Other liability-claims-made..... 17.3 Excess workers' compensation..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection)...... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)..... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage...... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit. 30. Warranty..... 34. Aggregate write-ins for other lines of business.... 35. TOTALS (a).... .32.264 .32.230 .88. DETAILS OF WRITE-INS 

### EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14) BUSINESS IN THE STATE OF OREGON DURING THE YEAR



NAIC Group Code.....65 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Detense Direct Detense Direct Detense Credited to Direct Losses 2 Direct Premiums and Cost and Cost and Cost Commissions Taxes Policyholders on Direct Premiums Direct Unearned Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Direct Business Premium Reserves (deducting salvage) Expense Incurred Written Earned Incurred Unpaid Expense Paid Expense Unpaid Expenses **Fees** ..48.583 ..48.461 ..133 2.1 Allied lines..... ..98,638 .98.395 .270 2.2 Multiple peril crop..... 2.3 Federal flood.... 2.4 Private crop... 2.5 Private flood..... Farmowners multiple peril..... 4. Homeowners multiple peril...... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion)..... 6. Mortgage guaranty..... 8. Ocean marine..... .67,229 .185 9. Inland marine..... ..191.211 .190.738 .524 10. Financial quaranty..... 11. Medical professional liability..... 12. Earthquake... 13. Group accident and health (b)..... 14. Credit A&H (group and individual)..... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A&H (b)..... 15.3 Guaranteed renewable A&H (b)..... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 Medicare Title XVIII exempt from state taxes or fees.... 15.7 All other A&H (b)..... 15.8 Federal employees health benefits plan premium...... 16. Workers' compensation..... 17.1 Other liability-occurrence..... 17.2 Other liability-claims-made..... 17.3 Excess workers' compensation..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection)...... 19.2 Other private passenger auto liability...... 19.3 Commercial auto no-fault (personal injury protection)....... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage...... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit. 30. Warranty..... 34. Aggregate write-ins for other lines of business..... 35. TOTALS (a)..... .405.828 ..404.823 ..1,112 DETAILS OF WRITE-INS 

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
BUSINESS IN THE STATE OF PENNSYLVANIA DURING THE YEAR



NAIC Group Code.....65 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Detense Direct Detense Direct Detense Credited to Direct Losses 2 Direct Premiums and Cost and Cost and Cost Commissions Taxes Policyholders on Direct Premiums Direct Unearned Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Direct Business Premium Reserves (deducting salvage) Expense Incurred Written Earned Incurred Unpaid Expense Paid Expense Unpaid Expenses **Fees** ..4.047 ..4.047 2.1 Allied lines..... ..8,216 ..8.219 .23 2.2 Multiple peril crop..... 2.3 Federal flood... 2.4 Private crop... 2.5 Private flood..... Farmowners multiple peril..... 4. Homeowners multiple peril...... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion)..... 6. Mortgage quaranty..... 8. Ocean marine..... ..5,614 .15 9. Inland marine..... 15.928 15.932 .44 10. Financial guaranty..... 11. Medical professional liability..... 12. Earthquake... 13. Group accident and health (b)..... 14. Credit A&H (group and individual)..... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A&H (b)...... 15.3 Guaranteed renewable A&H (b)....... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 Medicare Title XVIII exempt from state taxes or fees.... 15.7 All other A&H (b)..... 15.8 Federal employees health benefits plan premium...... 16. Workers' compensation..... 17.1 Other liability-occurrence..... 17.2 Other liability-claims-made..... 17.3 Excess workers' compensation..... 18. Products liability..... ..242.298 .8.505.390 19.1 Private passenger auto no-fault (personal injury protection)...... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)...... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage...... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit.... 30. Warranty..... 34. Aggregate write-ins for other lines of business..... 35. TOTALS (a)..... .33.805 .33.813 .93 .(23) .750 ..246.334 .(11) .8,490,733 DETAILS OF WRITE-INS 

### EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14) BUSINESS IN PUERTO RICO DURING THE YEAR



NAIC Group Code.....65 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Detense Direct Detense Direct Detense Credited to Direct Losses 2 Direct Premiums and Cost and Cost and Cost Commissions Taxes Direct Premiums Policyholders on Direct Unearned Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Direct Business Premium Reserves (deducting salvage) Expense Incurred Written Larned Incurred Unpaid Expense Paid Expense Unpaid Expenses **Fees** 2.1 Allied lines..... 2.2 Multiple peril crop..... 2.3 Federal flood... 2.4 Private crop... 2.5 Private flood..... 3. Farmowners multiple peril..... 4. Homeowners multiple peril..... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion)..... 6. Mortgage guaranty..... 8. Ocean marine..... 9. Inland marine..... 10. Financial guaranty..... 11. Medical professional liability..... 12. Earthquake... 13. Group accident and health (b)..... 14. Credit A&H (group and individual)..... 15.1 Collectively renewable A&H (b)...... 15.2 Non-cancelable A&H (b)...... 15.3 Guaranteed renewable A&H (b)...... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 Medicare Title XVIII exempt from state taxes or fees.... 15.7 All other A&H (b)..... 15.8 Federal employees health benefits plan premium...... 16. Workers' compensation..... 17.1 Other liability-occurrence..... 17.2 Other liability-claims-made..... 17.3 Excess workers' compensation..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection)...... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)...... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage...... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit.... 30. Warranty..... 34. Aggregate write-ins for other lines of business.... 35. TOTALS (a).... DETAILS OF WRITE-INS 

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
BUSINESS IN THE STATE OF RHODE ISLAND DURING THE YEAR



NAIC Group Code.....65 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Detense Direct Detense Direct Detense Credited to Direct Losses 2 Direct Premiums and Cost and Cost and Cost Commissions Taxes Policyholders on Direct Premiums Direct Unearned Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Direct Business Premium Reserves (deducting salvage) Expense Incurred Written Earned Incurred Unpaid Expense Paid Expense Unpaid Expenses **Fees** .44.021 2.1 Allied lines..... .69,367 2.2 Multiple peril crop..... 2.3 Federal flood... 2.4 Private crop... 2.5 Private flood..... Farmowners multiple peril..... 4. Homeowners multiple peril..... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion)..... Mortgage guaranty..... 8. Ocean marine..... .51,908 9. Inland marine..... .147.269 10. Financial guaranty..... 11. Medical professional liability..... 12. Earthquake... 13. Group accident and health (b)..... 14. Credit A&H (group and individual)..... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A&H (b)..... 15.3 Guaranteed renewable A&H (b)....... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 Medicare Title XVIII exempt from state taxes or fees.... 15.7 All other A&H (b)..... 15.8 Federal employees health benefits plan premium...... 16. Workers' compensation..... 17.1 Other liability-occurrence..... .156 17.2 Other liability-claims-made..... 17.3 Excess workers' compensation..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection)...... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)...... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage....... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit. 30. Warranty..... 34. Aggregate write-ins for other lines of business.... 35. TOTALS (a)..... .28 .3.118 .23.128 .(38) .(44.509 .312.565 DETAILS OF WRITE-INS 

## EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14) BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR



NAIC Group Code.....65 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Detense Direct Detense Direct Detense Credited to Direct Losses 2 Direct Premiums and Cost and Cost and Cost Commissions Taxes Policyholders on Direct Premiums Direct Unearned Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Direct Business Premium Reserves (deducting salvage) Expense Incurred Expense Unpaid Written Earned Incurred Unpaid Expense Paid Expenses **Fees** 2.1 Allied lines..... ..13 .42 2.2 Multiple peril crop..... 2.3 Federal flood... 2.4 Private crop... 2.5 Private flood..... 3. Farmowners multiple peril..... 4. Homeowners multiple peril..... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion)..... 6. Mortgage guaranty..... 8. Ocean marine..... 9. Inland marine..... .78 10. Financial guaranty..... 11. Medical professional liability..... 12. Earthquake... 13. Group accident and health (b)..... 14. Credit A&H (group and individual)..... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A&H (b)..... 15.3 Guaranteed renewable A&H (b)....... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 Medicare Title XVIII exempt from state taxes or fees... 15.7 All other A&H (b)..... 15.8 Federal employees health benefits plan premium..... 16. Workers' compensation..... 17.1 Other liability-occurrence..... 17.2 Other liability-claims-made..... 17.3 Excess workers' compensation..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection)..... 19.2 Other private passenger auto liability...... 19.3 Commercial auto no-fault (personal injury protection)..... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage...... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit. 30. Warranty..... 34. Aggregate write-ins for other lines of business.... 35. TOTALS (a).... ..166 ..51 DETAILS OF WRITE-INS 

## EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14) BUSINESS IN THE STATE OF SOUTH DAKOTA DURING THE YEAR



NAIC Group Code.....65 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Detense Direct Detense Direct Detense Credited to Direct Losses 2 Direct Premiums and Cost and Cost and Cost Commissions Taxes Policyholders on Direct Premiums Direct Unearned Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Direct Business Premium Reserves (deducting salvage) Expense Incurred Expense Unpaid Written Earned Incurred Unpaid Expense Paid Expenses **Fees** 2.1 Allied lines..... 2.2 Multiple peril crop..... 2.3 Federal flood... 2.4 Private crop... 2.5 Private flood..... Farmowners multiple peril..... 4. Homeowners multiple peril..... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion)..... Mortgage guaranty..... 8. Ocean marine..... 9. Inland marine..... 10. Financial guaranty..... 11. Medical professional liability..... 12. Earthquake... 13. Group accident and health (b)..... 14. Credit A&H (group and individual)..... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A&H (b)...... 15.3 Guaranteed renewable A&H (b)..... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 Medicare Title XVIII exempt from state taxes or fees.... 15.7 All other A&H (b)..... 15.8 Federal employees health benefits plan premium...... 16. Workers' compensation..... 17.1 Other liability-occurrence..... 17.2 Other liability-claims-made..... 17.3 Excess workers' compensation..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection)...... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)...... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage...... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit.... 30. Warranty..... 34. Aggregate write-ins for other lines of business.... 35. TOTALS (a)..... DETAILS OF WRITE-INS 

# EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14) BUSINESS IN THE STATE OF TENNESSEE DURING THE YEAR



NAIC Group Code.....65 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Detense Direct Detense Direct Detense Credited to Direct Losses 2 Direct Premiums and Cost and Cost and Cost Commissions Taxes Policyholders on Direct Premiums Direct Unearned Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Direct Business Premium Reserves (deducting salvage) Expense Incurred Written Earned Incurred Unpaid Expense Paid Expense Unpaid Expenses **Fees** ...61.438 .168 2.1 Allied lines..... ...124.738 .....124,751 .342 2.2 Multiple peril crop..... 2.3 Federal flood... 2.4 Private crop... 2.5 Private flood..... 3. Farmowners multiple peril..... 4. Homeowners multiple peril...... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion)..... Mortgage guaranty..... 8. Ocean marine..... .85,229 .85,227 .234 9. Inland marine..... ..241.805 ..241.801 .662 10. Financial guaranty..... 11. Medical professional liability..... 12. Earthquake... 13. Group accident and health (b)..... 14. Credit A&H (group and individual)..... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A&H (b)...... 15.3 Guaranteed renewable A&H (b)..... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 Medicare Title XVIII exempt from state taxes or fees.... 15.7 All other A&H (b)..... 15.8 Federal employees health benefits plan premium...... 16. Workers' compensation..... 17.1 Other liability-occurrence..... 17.2 Other liability-claims-made..... 17.3 Excess workers' compensation..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection)...... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)...... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage...... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit.... 30. Warranty..... 34. Aggregate write-ins for other lines of business.... 35. TOTALS (a)..... ..513.210 ..513.201 ..1,406 DETAILS OF WRITE-INS 

### EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14) BUSINESS IN THE STATE OF TEXAS DURING THE YEAR



NAIC Group Code.....65 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Detense Direct Detense Direct Detense Credited to Direct Losses 2 Direct Premiums and Cost and Cost and Cost Commissions Taxes Policyholders on Direct Premiums Direct Unearned Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Direct Business Premium Reserves (deducting salvage) Expense Incurred Written Earned Incurred Unpaid Expense Paid Expense Unpaid Expenses **Fees** .753.030 .....752.837 2,063 2.1 Allied lines..... .502,020 ..501.891 ..1.375 2.2 Multiple peril crop..... 2.3 Federal flood.... 2.4 Private crop.... 2.5 Private flood..... Farmowners multiple peril..... 4. Homeowners multiple peril...... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion)..... Mortgage guaranty..... 8. Ocean marine..... ..574,548 ..574,401 9. Inland marine..... ..1.630.065 ..1.629.647 4.466 10. Financial quaranty..... 11. Medical professional liability..... 12. Earthquake... 13. Group accident and health (b)..... 14. Credit A&H (group and individual)..... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A&H (b)..... 15.3 Guaranteed renewable A&H (b)..... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 Medicare Title XVIII exempt from state taxes or fees.... 15.7 All other A&H (b)..... 15.8 Federal employees health benefits plan premium...... 16. Workers' compensation..... 17.1 Other liability-occurrence..... 161 17.2 Other liability-claims-made..... 17.3 Excess workers' compensation..... 18. Products liability..... .3.020 .2.322.738 19.1 Private passenger auto no-fault (personal injury protection)...... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)....... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage...... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit.... 30. Warranty..... 34. Aggregate write-ins for other lines of business..... ...0 35. TOTALS (a)..... ..3.459.663 ..3.458.776 ..9.478 .(683) .18.308 .3.020 .(272) .2.292.012 DETAILS OF WRITE-INS 

# EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14) BUSINESS IN THE STATE OF UTAH DURING THE YEAR



NAIC Group Code.....65 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Detense Direct Detense Direct Detense Credited to Direct Losses 2 Direct Premiums and Cost and Cost and Cost Commissions Taxes Policyholders on Direct Premiums Direct Unearned Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Direct Business Premium Reserves (deducting salvage) Expense Incurred Expense Unpaid Written Larned Incurred Unpaid Expense Paid Expenses **Fees** 2.1 Allied lines..... 2.2 Multiple peril crop..... 2.3 Federal flood... 2.4 Private crop... 2.5 Private flood..... Farmowners multiple peril..... 4. Homeowners multiple peril..... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion)..... Mortgage guaranty..... 8. Ocean marine..... 9. Inland marine..... 10. Financial guaranty..... 11. Medical professional liability..... 12. Earthquake... 13. Group accident and health (b)..... 14. Credit A&H (group and individual)..... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A&H (b)...... 15.3 Guaranteed renewable A&H (b)....... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 Medicare Title XVIII exempt from state taxes or fees.... 15.7 All other A&H (b)..... 15.8 Federal employees health benefits plan premium...... 16. Workers' compensation..... 17.1 Other liability-occurrence..... 17.2 Other liability-claims-made..... 17.3 Excess workers' compensation..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection)...... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)..... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage...... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety...... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit. 30. Warranty..... 34. Aggregate write-ins for other lines of business.... 35. TŎTAĽS (a)..... DETAILS OF WRITE-INS 

# EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14) BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR



NAIC Group Code.....65 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Detense Direct Detense Direct Detense Credited to Direct Losses 2 Direct Premiums and Cost and Cost and Cost Commissions Taxes Policyholders on Direct Premiums Direct Unearned Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Direct Business Premium Reserves (deducting salvage) Expense Incurred Expense Unpaid Written Earned Incurred Unpaid Expense Paid Expenses **Fees** .401 2.1 Allied lines..... .813 ..817 2.2 Multiple peril crop..... 2.3 Federal flood... 2.4 Private crop... 2.5 Private flood..... 3. Farmowners multiple peril..... 4. Homeowners multiple peril..... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion).... 6. Mortgage guaranty..... 8. Ocean marine..... 9. Inland marine..... .1.577 1.583 10. Financial guaranty..... 11. Medical professional liability..... 12. Earthquake... 13. Group accident and health (b)..... 14. Credit A&H (group and individual)..... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A&H (b)..... 15.3 Guaranteed renewable A&H (b)....... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 Medicare Title XVIII exempt from state taxes or fees.... 15.7 All other A&H (b)..... 15.8 Federal employees health benefits plan premium...... 16. Workers' compensation..... 17.1 Other liability-occurrence..... 17.2 Other liability-claims-made..... 17.3 Excess workers' compensation..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection)..... 19.2 Other private passenger auto liability...... 19.3 Commercial auto no-fault (personal injury protection)..... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage...... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety...... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit. 30. Warranty..... 34. Aggregate write-ins for other lines of business.... 35. TŎTAĽS (a)..... .3.347 .3.360 DETAILS OF WRITE-INS 

### EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14) BUSINESS IN U.S. VIRGIN ISLANDS DURING THE YEAR



NAIC Group Code.....65 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Detense Direct Detense Direct Detense Credited to Direct Losses 2 Direct Premiums and Cost and Cost and Cost Commissions Taxes Policyholders on Direct Premiums Direct Unearned Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Direct Business Premium Reserves (deducting salvage) Expense Incurred Expense Unpaid Written Larned Incurred Unpaid Expense Paid Expenses **Fees** 2.1 Allied lines..... 2.2 Multiple peril crop..... 2.3 Federal flood... 2.4 Private crop... 2.5 Private flood..... 3. Farmowners multiple peril..... 4. Homeowners multiple peril..... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion)..... Mortgage guaranty..... 8. Ocean marine..... 9. Inland marine..... 10. Financial guaranty..... 11. Medical professional liability..... 12. Earthquake... 13. Group accident and health (b)..... 14. Credit A&H (group and individual)..... 15.1 Collectively renewable A&H (b)...... 15.2 Non-cancelable A&H (b)...... 15.3 Guaranteed renewable A&H (b)...... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 Medicare Title XVIII exempt from state taxes or fees.... 15.7 All other A&H (b)..... 15.8 Federal employees health benefits plan premium...... 16. Workers' compensation..... 17.1 Other liability-occurrence..... 17.2 Other liability-claims-made..... 17.3 Excess workers' compensation..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection)...... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)...... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage...... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit.... 30. Warranty..... 34. Aggregate write-ins for other lines of business.... 35. TOTALS (a).... DETAILS OF WRITE-INS 

### EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14) BUSINESS IN THE STATE OF VERMONT DURING THE YEAR



NAIC Group Code.....65 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Detense Direct Detense Direct Detense Credited to Direct Losses 2 Direct Premiums and Cost and Cost and Cost Commissions Taxes Policyholders on Direct Premiums Direct Unearned Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Direct Business Premium Reserves (deducting salvage) Expense Incurred Expense Unpaid Written Earned Incurred Unpaid Expense Paid Expenses **Fees** 2.1 Allied lines..... 2.2 Multiple peril crop..... 2.3 Federal flood... 2.4 Private crop... 2.5 Private flood..... Farmowners multiple peril..... 4. Homeowners multiple peril..... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion)..... Mortgage guaranty..... 8. Ocean marine..... 9. Inland marine..... 10. Financial guaranty..... 11. Medical professional liability..... 12. Earthquake... 13. Group accident and health (b)..... 14. Credit A&H (group and individual)..... 15.1 Collectively renewable A&H (b)...... 15.2 Non-cancelable A&H (b)...... 15.3 Guaranteed renewable A&H (b)...... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 Medicare Title XVIII exempt from state taxes or fees.... 15.7 All other A&H (b)..... 15.8 Federal employees health benefits plan premium...... 16. Workers' compensation..... 17.1 Other liability-occurrence..... 17.2 Other liability-claims-made..... 17.3 Excess workers' compensation..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection)...... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)...... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage...... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit.... 30. Warranty..... 34. Aggregate write-ins for other lines of business.... 35. TOTALS (a)..... DETAILS OF WRITE-INS 

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
BUSINESS IN THE STATE OF WASHINGTON DURING THE YEAR



NAIC Group Code.....65 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Detense Direct Detense Direct Detense Credited to Direct Losses 2 Direct Premiums and Cost and Cost and Cost Commissions Taxes Policyholders on Direct Premiums Direct Unearned Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Direct Business Premium Reserves (deducting salvage) Expense Incurred Written Earned Incurred Unpaid Expense Paid Expense Unpaid Expenses **Fees** ..14.771 .14.779 .40 2.1 Allied lines...... ..29.989 .30,019 .82 2.2 Multiple peril crop..... 2.3 Federal flood... 2.4 Private crop... 2.5 Private flood..... Farmowners multiple peril..... 4. Homeowners multiple peril...... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion)..... 6. Mortgage quaranty..... 8. Ocean marine..... .20,490 .20,507 9. Inland marine..... .58.135 .58.184 159 10. Financial guaranty..... 11. Medical professional liability..... 12. Earthquake... 13. Group accident and health (b)..... 14. Credit A&H (group and individual)..... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A&H (b)...... 15.3 Guaranteed renewable A&H (b)....... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 Medicare Title XVIII exempt from state taxes or fees.... 15.7 All other A&H (b)..... 15.8 Federal employees health benefits plan premium...... 16. Workers' compensation..... 17.1 Other liability-occurrence..... ......13.487.914 ..157.735 17.2 Other liability-claims-made..... 17.3 Excess workers' compensation..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection)...... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)...... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage...... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit.... 30. Warranty..... 34. Aggregate write-ins for other lines of business..... .123,489 35. TOTALS (a)..... .123.385 .338 .4.907.735 ..13.487.914 .20.666 .157.735 .(68.460 DETAILS OF WRITE-INS 

# EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14) BUSINESS IN THE STATE OF WISCONSIN DURING THE YEAR



NAIC Group Code.....65 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Detense Direct Detense Direct Detense Credited to Direct Losses 2 Direct Premiums and Cost and Cost and Cost Commissions Taxes Policyholders on Direct Premiums Direct Unearned Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Direct Business Premium Reserves (deducting salvage) Expense Incurred Expense Unpaid Written Earned Incurred Unpaid Expense Paid Expenses **Fees** 2.1 Allied lines..... 2.2 Multiple peril crop..... 2.3 Federal flood... 2.4 Private crop... 2.5 Private flood..... Farmowners multiple peril..... 4. Homeowners multiple peril..... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion)..... Mortgage guaranty..... 8. Ocean marine..... 9. Inland marine..... 10. Financial guaranty..... 11. Medical professional liability..... 12. Earthquake... 13. Group accident and health (b)..... 14. Credit A&H (group and individual)..... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A&H (b)...... 15.3 Guaranteed renewable A&H (b)...... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 Medicare Title XVIII exempt from state taxes or fees.... 15.7 All other A&H (b)..... 15.8 Federal employees health benefits plan premium...... 16. Workers' compensation..... 17.1 Other liability-occurrence..... 17.2 Other liability-claims-made..... 17.3 Excess workers' compensation..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection)...... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)...... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage...... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit.... 30. Warranty..... 34. Aggregate write-ins for other lines of business.... 35. TOTALS (a)..... DETAILS OF WRITE-INS 

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
BUSINESS IN THE STATE OF WEST VIRGINIA DURING THE YEAR



NAIC Group Code.....65 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Detense Direct Detense Direct Detense Credited to Direct Losses 2 Direct Premiums and Cost and Cost and Cost Commissions Taxes Policyholders on Direct Premiums Direct Unearned Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Direct Business Premium Reserves (deducting salvage) Expense Incurred Expense Unpaid Written Earned Incurred Unpaid Expense Paid Expenses **Fees** 2.1 Allied lines..... .752 ..751 2.2 Multiple peril crop..... 2.3 Federal flood... 2.4 Private crop... 2.5 Private flood..... 3. Farmowners multiple peril..... 4. Homeowners multiple peril..... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion)..... 6. Mortgage guaranty..... 8. Ocean marine..... 9. Inland marine..... .1.459 1.457 10. Financial quaranty..... 11. Medical professional liability..... 12. Earthquake... 13. Group accident and health (b)..... 14. Credit A&H (group and individual)..... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A&H (b)..... 15.3 Guaranteed renewable A&H (b)....... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 Medicare Title XVIII exempt from state taxes or fees.... 15.7 All other A&H (b)..... 15.8 Federal employees health benefits plan premium...... 16. Workers' compensation..... 17.1 Other liability-occurrence..... 17.2 Other liability-claims-made..... 17.3 Excess workers' compensation..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection)...... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)..... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage...... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit.... 30. Warranty..... 34. Aggregate write-ins for other lines of business.... 35. TOTALS (a).... .3.096 .3.091 .1.000 155 DETAILS OF WRITE-INS 

# EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14) BUSINESS IN THE STATE OF WYOMING DURING THE YEAR



NAIC Group Code.....65 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Detense Direct Detense Direct Detense Credited to Direct Losses 2 Direct Premiums and Cost and Cost and Cost Commissions Taxes Policyholders on Direct Premiums Direct Unearned Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Direct Business Premium Reserves (deducting salvage) Expense Incurred Expense Unpaid Written Earned Incurred Unpaid Expense Paid Expenses **Fees** 2.1 Allied lines..... 2.2 Multiple peril crop..... 2.3 Federal flood... 2.4 Private crop... 2.5 Private flood..... Farmowners multiple peril..... 4. Homeowners multiple peril..... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion)..... Mortgage guaranty..... 8. Ocean marine..... 9. Inland marine..... 10. Financial guaranty..... 11. Medical professional liability..... 12. Earthquake... 13. Group accident and health (b)..... 14. Credit A&H (group and individual)..... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A&H (b)...... 15.3 Guaranteed renewable A&H (b)...... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 Medicare Title XVIII exempt from state taxes or fees.... 15.7 All other A&H (b)..... 15.8 Federal employees health benefits plan premium...... 16. Workers' compensation..... 17.1 Other liability-occurrence..... 17.2 Other liability-claims-made..... 17.3 Excess workers' compensation..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection)...... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)...... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage...... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit.... 30. Warranty..... 34. Aggregate write-ins for other lines of business.... 35. TOTALS (a).... DETAILS OF WRITE-INS 

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

1	2	3	4	5		Reinsurance On		9	10	11	12	13	14	15
					6	7	8						Amount of Assets	Amount of
											Funds Held by		Pledged or	Assets
	NAIC				Paid Losses and	Known Case		Contingent	Assumed		or Deposited	Letters of	Compensating	Pledged or
ID.	Company		Domiciliary	Assumed	Loss Adjustment	Losses	Cols.	Commissions	Premiums	Unearned	With Reinsured	Credit	Balances to Secure	Collateral
Number	Code	Name of Reinsured	Jurisdiction	Premium	Expenses	and LAE	6 + 7	Payable	Receivable	Premium	Companies	Posted	Letters of Credit	Held in Trust
Affiliates - L	J. S. Intercon	npany Pooling												
05-0316605.	21482	FACTORY MUTUAL INSURANCE COMPANY	RI	65,874	13,062		13,062		16,572					
0199999	9. Affiliates -	U. S. Intercompany Pooling		65,874	13,062	0	13,062	0	16,572	0	0	0	0	0
0899999	9. Total Affilia	ates		65,874	13,062	0	13,062	0	16,572	0	0	0	0	0
9999999	9. Totals			65,874	13,062	0	13,062	0	16,572	0	0	0	0	0

# Annual Statement for the year 2016 of the APPALACHIAN INSURANCE COMPANY SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

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

# **NONE**

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

					Ceded Re	insurance	as of Dece	ember 31, C	urrent Yea	r (uuu Omi	πεα)							
1	2	3	4	5	6		•			urance Recover		40	1 44	45	Reinsuran	-	18	19
						1	8	9	10	11	12	13	14	15	16	17	Net Amount	Funds Held
								Known	Known							Other	Recoverable	By Company
	NAIC				Reinsurance			Case	Case	IBNR	IBNR			Cols.	Ceded	Amounts	From	Under
ID Number	Company Code	Name of Reinsurer	Domiciliary Jurisdiction		Premiums Ceded	Paid Losses	Paid LAE	Loss Reserves	LAE Reserves	Loss Reserves	LAE Reserves	Unearned Premiums	Contingent Commissions	7 through 14 Totals	Balances Payable	Due to Reinsurers	Reinsurers Col. 15-[16+17]	Reinsurance Treaties
		J.S. Non-Pool - Other	Julisulction	Code	Ceded	LUSSES	LAL	Neselves	Reserves	I/G2GIAG2	Neserves	FIEIIIIIIII	Commissions	Totals	Fayable	Remoulers	COI. 13-[10+17]	Treaties
05-0316605.			RI		10									0			0	
		FACTORY MUTUAL INSURANCE COMPANY	KI		10	0		0	^			^		0			0	^
0399999		thorized Affiliates - U.S. Non-Pool - Other			10		0			0	0	0	0	0	0	0	0	0
0499999		thorized Affiliates - U.S. Non-Pool - Total				0	0	0	0	0	0	0	0	0	0	0	0	0
0899999		horized Affiliates			10	0	0	0	0	0	0	0	0	0	0	0	0	0
1		Unaffiliated Insurers			<b>I</b> 1			1							ı			
06-0237820.		ACE PROPERTY & CASUALTY INS CO	PA			1		225	23	747	136			1,132			1,132	
36-0719665.		ALLSTATE INSURANCE COMPANY	IL			2		236	23	747	136			1,144			1,144	
13-5124990.	19380	AMERICAN HOME ASSURANCE COMPANY	NY						23	747	136			906			906	
94-1390273.	19801	ARGONAUT INSURANCE COMPANY	IL			7		463	23	747	136			1,376			1,376	
39-0971527.		CAPITOL INDEMNITY CORPORATION	WI			1		30	23	747	136			937			937	
13-2781282.	25070	CLEARWATER INSURANCE COMPANY	DE			120	(50)	810	23	747	136			1,786			1,786	
13-5010440.	35289	CONTINENTAL INSURANCE COMPANY	PA					75	46	1,494	272			1,887			1,887	
38-2145898.	33499	DORINCO REINSURANCE COMPANY	MI					125	23	747	136			1,031			1,031	
39-0264050.	21458	EMPLOYERS INSURANCE OF WAUSAU	WI						23	747	136			906			906	
<b>8</b> 39-0264050. 22-2005057.	26921	EVEREST REINSURANCE COMPANY	DE			4		1,138	23	747	136			2,048			2,048	l
13-5459190.	24384	FAIRMONT SPECIALTY INS CO	CA			3		183	23	747	136			1,092			1,092	
75-1588101.	35882	GEICO GENERAL INSURANCE COMPANY	MD						23	747	136			906			906	
13-2673100.	22039	GENERAL REINSURANCE CORP	DE					l1	23	747	136			907			907	1
13-1958482.		GENERAL STAR NATIONAL INS. CO	DE			17		47	23	747	136			970			970	1
13-5617450.		GENERALI US BRANCH	NY						23	747	136			906			906	
59-1027412.		HORACE MANN INSURANCE COMPANY							23	747	136			906			906	
23-0723970.		INSURANCE COMPANY OF NORTH AMERICA	PA						23	747	136			906			906	
13-4924125.		MUNICH REINSURANCE AMERICA INC	DE						23	747	136			906		•••••	906	
38-0865250.		NATIONAL CASUALTY COMPANY	OH					20	23	747	136			926			926	
25-0410420.		OLD REPUBLIC INSURANCE CO	PA			o		183	23	747	136			1,092			1,092	
23-1642962.		PENNSYLVANIA MANUFACTURERS ASSOC INS	PA					25	23	747	136			931			931	
			PA					20	23									
13-1188550.		PUBLIC SERVICE MUTUAL INSURANCE COMPANY	IL						_	747	136			906			906	
95-2801326.		REPUBLIC INDEMNITY COMPANY OF AMERICA	CA					11	23	747	136			917			917	
16-0366830.		RSUI IND CO	NH					75	23	747	136			981			981	
75-1444207.		SCOR REINSURANCE COMPANY	NY					350	23	747	136			1,256			1,256	
13-2997499.		SIRIUS AMERICA INSURANCE CO	NY					74	23	747	136			980			980	
75-1670124.		STARR IND & LIAB COMPANY	TX			10		268	23	747	136			1,184			1,184	
31-4423946.		STONEBRIDGE CASUALTY INS COMPANY	OH					20	23	747	136			926			926	
13-1675535.	25364	SWISS REINSURANCE AMERICA CORPORATION	NY		1	18		246	23	747	136			1,170			1,170	
13-2918573.	42439	TOA-RE INSURANCE COMPANY OF AMERICA	DE					125	23	747	136			1,031			1,031	
06-0566050.	25658	TRAVELERS INDEMNITY COMPANY	CT						46	1,494	272			1,812			1,812	
48-0921045.	39845	WESTPORT INSURANCE CORPORATION	MO	l	l			1	23	747	136	l	l	906	l		906	1

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

						00000110	modranoc	40 01 D000	inber 31, C		•	,							
	1	2	3	4	5	6	7	0	9	Reinsu 10	irance Recover		12	1 11	15	Reinsuran		18	19
	ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction		Reinsurance Premiums Ceded	Paid Losses	8 Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	12  IBNR LAE Reserves	13 Unearned Premiums	14  Contingent Commissions	15  Cols. 7 through 14  Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
13	3-1290712.	20583	XL REINSURANCE AMERICA INC	NY			24		371	23	747	136			1,301			1,301	
	0999998.	Total Auth	horized Other U.S. Unaffiliated Insurers (Under \$100,000)			1	1		1	4	7	(14)			(1)	1		(2)	
	0999999.	Total Auth	horized Other U.S. Unaffiliated Insurers			2	211	(50)	5,102	809	26,152	4,746	0	0	36,970	1	0	36,969	0
Aı	uthorized P	ools-Volu	intary Pools		u u					· ·	,	,			,			,	
	A-9995081		AGENCY MANAGERS LTD	NY			17		47						64			64	
	A-9995022		EXCESS AND CASUALTY REINSURANCE ASSOC	PA			1,141	341	1,733	23	747	136			4,121			4,121	
			norized Pools - Voluntary Pools			0	1.158	341	1,780	23	747	136	0	0	4.185	0	0	4.185	0
Aı			U.S. Insurers			-	,		,					<u> </u>	, , , , , , , , , , , , , , , , , , , ,	<u> </u>		,	
A	A-1360015	00000	ASSICURAZIONI GEN S P A	ITA						23	747	136			906			906	
		00000	CENTRAL REINSURANCE CORPORATION	TWN						23	747	136			906			906	
		00000	HEDDINGTON INSURANCE LTD	BMU					25	23	747	136			931			931	
		00000	I.R.B., IST. DE RESS DO BRAZIL	BRA			1		159	23	747	136			1,066			1,066	
	A-1126205	00000	LLOYDS - SYNDICATE # 205	GBR						23	747	136			906			906	
		00000	NISSAN FIRE & MARINE INSURANCE CO. LTD	JPN						23	747	136			906			906	
	A-1120431	00000	TUREGUM INSURANCE COMPANY (UK) LIMITED	GBR						23	747	136			906			906	
N A	A-1121480	00000	UNIONAMERICA INSURANCE COMPANY LTD	GBR						23	747	136			906			906	
	A-1460185	00000	WINTERTHUR SCHWEIZERISCHE VERSGES AG	CHE						23	747	136			906			906	
			YASUDA FIRE & MARINE INS CO OF EUROPE	GBR						23	747	136			906			906	
,,	1299998.		horized Other Non-U.S. Insurers (Under \$100.000)	051 (		3				1	4	(5)			0	1		(1)	
-	1299999.		horized Other Non-U.S. Insurers			3	1	0	184	231	7,474	1,355	0	0	9,245	1	0	9,244	0
<u> </u>		Total Auth				15	1.370	291	7.066	1,063	34,373	6.237	0	0	50,400	2	0	50,398	0
Uı			S. Unaffiliated Insurers						, , , , , , , , , , , , , , , , , , , ,	,,,,,,,				1	1				
		1	EMC PROPERTY & CASUALTY	IA						23	747	136			906			906	
	-1158991.		EMC REINS COMPANY	IA					11	23	747	136			917			917	
	5-1466743.		FINANCIAL INDEMNITY COMPANY	L			12		41	23	747	136			959			959	
	2299999.		authorized Other U.S. Unaffiliated Insurers			0	12	0	52	69	2.241	408	0	0	2.782	0	0	2.782	0
Uı	nauthorized		on-U.S. Insurers		J	-		-			,				, ,		-	, -	-
	A-3190906		AEOLUS	BMU		1									0			0	
			E+S RUCKVERSICHERUNGS AKLIENGESELSCHAFT	DEU					5	23	747	136			911			911	
		00000	FORTIS INS LTD	GBR						23	747	136			906			906	
		00000	LONDON & EDINBURG INSURANCE CO. LTD	GBR						23	747	136			906			906	
	A-3190986		MUSTANG RE LTD	BMU		15,773							43		43			43	
A	A-1121077	00000	NISSAN INS. CO. (EUROPE) LTD	GBR						23	747	136			906			906	
A	A-1320230		PFA TIARD	FRA						23	747	136			906			906	
AA	A-1122004	00000	SLATER WALKER INSURANCE COMPANY LTD	GBR						23	747	136			906			906	
A	A-1121375		ST PAUL TRAVELERS INS CO LTD	GBR						23	747	136			906			906	
	2599998.	Total Una	authorized Other Non-U.S. Insurers (Under \$100,000)	'					1	1	2	(4)			0			0	
	2599999.	Total Una	authorized Other Non-U.S. Insurers			15,774	0	0	6	162	5,231	948	43	0	6,390	0	0	6,390	0

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

1	2	3	4	5	6				Reins	urance Recover	able on				Reinsurand	e Payable	18	19
						7	8	9	10	11	12	13	14	15	16	17		
																	Net Amount	Funds Held
								Known	Known							Other	Recoverable	By Company
	NAIC				Reinsurance			Case	Case	IBNR	IBNR			Cols.	Ceded	Amounts	From	Under
ID	Company		Domiciliary	Special	Premiums	Paid	Paid	Loss	LAE	Loss	LAE	Unearned	Contingent	7 through 14	Balances	Due to	Reinsurers	Reinsurance
Number	Code	Name of Reinsurer	Jurisdiction	Code	Ceded	Losses	LAE	Reserves	Reserves	Reserves	Reserves	Premiums	Commissions	Totals	Payable	Reinsurers	Col. 15-[16+17]	Treaties
2699999.	Total Unauth	norized			15,774	12	0	58	231	7,472	1,356	43	0	9,172	0	0	9,172	0
Certified Oth	er Non-U.S. I	Insurers																
AA-1340125	10241 HA	NNOVER RUCKVERSICHERUNGS AG	DEU		1									0			0	
3899999.	Total Certifie	ed Other Non-U.S. Insurers			1	0	0	0	0	0	0	0	0	0	0	0	0	0
3999999.	Total Certifie	ed			1	0	0	0	0	0	0	0	0	0	0	0	0	0
4099999.	Total Authori	ized, Unauthorized and Certified			15,790	1,382	291	7,124	1,294	41,845	7,593	43	0	59,572	2	0	59,570	0
9999999.	Totals				15,790	1,382	291	7,124	1,294	41,845	7,593	43	0	59,572	2	0	59,570	0

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

4	_	_
1	2	3
	Commission	Ceded
Name of Reinsurer	Rate	Premium
(1)		
(2)		
(3)		
(4)		
(5)		

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

13), the amount of occes premium, and indicate whether the recoverables are due from an anniated insurer.			
1	2	3	4
	Total	Ceded	
Name of Reinsurer	Recoverables	Premiums	Affiliated
(1) EXCESS AND CASUALTY REINSURANCE A	4,121		Yes[] No[X]
(2) EVEREST REINSURANCE COMPANY	2,048		Yes[] No[X]
(3) CONTINENTAL INSURANCE COMPANY	1,887		Yes[] No[X]
(4) TRAVELERS INDEMNITY COMPANY	1,812		Yes[] No[X]
(5) CLEARWATER INSURANCE COMPANY	1.785		Yes[] No[X]

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

1	2	3	4			12	13					
				5		_	Overdue	d Loss Adjustment Exp		11		Percentage
	NAIC				6	7	8	9	10	Total	Percentage	More Than 120 Days
, ID	Company		Domiciliary	•	44.005		044 400 5		Total Overdue	Due	Overdue	Overdue
Number	Code	Name of Reinsurer	Jurisdiction	Current	1 to 29 Days	30 to 90 Days	91 to 120 Days	Over 120 Days	Cols. 6 + 7 + 8 + 9	Cols. 5 + 10	Col. 10 / Col. 11	Col. 9 / Col. 11
		Inaffiliated Insurers	1								1 1	
06-0237820.		ACE PROPERTY & CASUALTY INS CO	PA	1		1			1	2	50.0	0.0
36-0719665.		ALLSTATE INSURANCE COMPANY	IL	2					0	2	0.0	0.0
94-1390273.	. 19801	ARGONAUT INSURANCE COMPANY	IL	7					0	7	0.0	0.0
39-0971527.	. 10472	CAPITOL INDEMNITY CORPORATION	WI	1					0	1	0.0	0.0
13-2781282.	. 25070	CLEARWATER INSURANCE COMPANY	DE	67		3			3	70	4.3	0.0
22-2005057.	. 26921	EVEREST REINSURANCE COMPANY	DE	4					0	4	0.0	0.0
13-5459190.	. 24384	FAIRMONT SPECIALTY INS CO	CA	3					0	3	0.0	0.0
13-1958482.	. 11967	GENERAL STAR NATIONAL INS. CO	DE	1		16			16	17	94.1	0.0
25-0410420.	. 24147	OLD REPUBLIC INSURANCE CO	PA	3					0	3	0.0	0.0
75-1670124.	. 38318	STARR IND & LIAB COMPANY	TX	3				7	7	10	70.0	70.0
13-1675535.		SWISS REINSURANCE AMERICA CORPORATION	NY	1		16			16	17	94.1	0.0
13-1290712.		XL REINSURANCE AMERICA INC	NY	4		20		1	21	25	84.0	4.0
+		orized - Other U.S. Unaffiliated Insurers	<u>'</u>	97	0	56	0	8	64	161	39.8	5.0
Authorized	_			•			-	-		•		
AA-9995081	1	AGENCY MANAGERS LTD	NY	1	16				16	17	94 1	0.0
AA-9995022	00000	EXCESS AND CASUALTY REINSURANCE ASSOC	PA	292		218	2	970	1.190	1.482	80.3	65.5
1		orized - Pools - Voluntary Pools	174	293	16	218	2	970	1.206	1.499	80.5	64.7
Authorized	_	•		200	10	210			1,200	1,400		
1			BRA	1					0	1	0.0	0.0
1		iorized - Other Non-U.S. Insurers.	II.	1	0	0	0	0	0	1	.0.0	0.0
	7. Total Auth			391	16	274	2	978	1 270	1 661	76.5	58.9
		i. Unaffiliated Insurers		391	10	214	Z	970	1,270	1,001	70.5	50.9
95-1466743.		FINANCIAL INDEMNITY COMPANY	lu l	1		11			11	12	91.7	0.0
		uthorized - Other U.S. Unaffiliated Insurers	II	1	^	44	Λ	^	11	12	91.7	0.0
	9. Total Una 9. Total Una			اا	0	11	0	0	11	12	91.7	0.0
					0	285	0	978	1.281	1.673	76.6	58.5
4099999		orized, Unauthorized and Certified		392	16		2		,			
9999999	J. I otals			392	16	285	2	978	1,281	1,673	76.6	58.5

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

											,		,						
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
																			Total
																			Provision for
													Total						Reinsurance
						Reinsurance						Trust Funds	Collateral and		Recoverable				Ceded to
						Recoverable	Funds Held		Issuing or			and	Offsets Allowed	Provision for	Paid Losses &		20% of	Provision for	Unauthorized
				Domi-		all Items	By Company		Confirming			Other	(Cols. 7+8+10	Unauthorized	LAE Expenses		Amount in	Overdue	Reinsurers
		NAIC		ciliary		Schedule F,	Under	Letters	Bank	Ceded	Miscellaneous	Allowed	+ 11 + 12 but		Over 90 Days	20%	Dispute	Reinsurance	(Col. 14 plus
	ID	Company		Juris-	Special	Part 3,	Reinsurance	of	Reference	Balances	Balances	Offset	not in Excess	(Col. 6 minus	Past Due not	of Amount	Included in	(Col. 16 plus	Col. 18 but not in
	Number	Code	Name of Reinsurer	diction	Code	Col. 15	Treaties	Credit	Number (a)	Payable	Payable	Items	of Col. 6)	Col. 13)	in Dispute	in Col. 15	Col. 6	Col. 17)	Excess of Col. 6)
(	Other U.S. U	naffiliated l	Insurers																
(	63-0329091	25186	EMC PROPERTY & CASUALTY	. IA		23							0	23		0		0	23
4	42-1158991	40509	EMC REINS COMPANY	. IA		34							0	34		0		0	34
9	95-1466743	19852	FINANCIAL INDEMNITY COMPANY	. IL		77							0	77		0		0	77
Π	0999999		er U.S. Unaffiliated Insurers			134	0	0	XXX	0	0	0	0	134	0	0	0	0	134
L																			
Т	Other Non-U		- T	1 1				1	ı	1			1		1		1		
	AA-1340085.		E+S RUCKVERSICHERUNGS AKLIENGESELSCHAFT			28							0	28		0		0	28
	AA-1120255.	00000	FORTIS INS LTD			23							0	23		0		0	23
	AA-1120887.	00000	LONDON & EDINBURG INSURANCE CO. LTD			23							0	23		0		0	23
	AA-3190986.	00000	MUSTANG RE LTD	. BMU.		43						43	43	0		0		0	0
	AA-1121077.	00000	NISSAN INS. CO. (EUROPE) LTD	GBR		23							0	23		0		0	23
	AA-1320230.	00000	PFA TIARD	. FRA		23							0	23		0		0	23
N	AA-1122004.	00000	SLATER WALKER INSURANCE COMPANY LTD	. GBR		23							0	23		0		0	23
4	AA-1121375.	00000	ST PAUL TRAVELERS INS CO LTD	. GBR		23							0	23		0		0	23
			er Non-U.S. Insurers			209	0	0	XXX	0	0	43	43	166	0	0	0	0	166
	1399999	Total Affili	ates and Others			343	0	0	XXX	0	0	43	43	300	0	0	0	0	300
	9999999	Totals				343	0	0	XXX	0	0	43	43	300	0	0	0	0	300

<sup>1.</sup> Amounts in dispute totaling \$......0 are included in Column 6.

<sup>2.</sup> Amounts in dispute totaling \$....... are excluded from Column 15.

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

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

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

1	2	3	4	5	6	7	8	9	10	11
			Reinsurance					Amounts in Dispute		Amount
			Recoverable on	Total Reinsurance	Amounts		Amounts in Col. 4	Excluded from Col. 4	000/	Reported in
	NAIC		Paid Losses and LAE		Received	Col. 4	for Companies	for Companies	20% of	Col. 8
ID.	Company		More Than 90 Days		Prior	divided by	Reporting less than	Reporting less than	Amount in	x 20%
Number	Code	Name of Reinsurer	Overdue (a)	Paid LAE (b)	90 Days	(Cols. 5 + 6)	20% in Col. 7	20% in Col. 7	Col. 9	+ Col. 10
Overdue Auth	norized Rein	surance								
AA-9995081.	00000	AGENCY MANAGERS LTD		16,799		3.339	561		0	112
AA-9995022.	00000 E	EXCESS AND CASUALTY REINSURANCE ASSOC	971,956	1,482,303	123,198	60.539	0		0	0
13-1958482	11967	GENERAL STAR NATIONAL INS. CO	560	16,803	2,272	2.936	560		0	112
75-1670124	38318	STARR IND & LIAB COMPANY		10,061	46,575	13.202	7,477		0	1,495
13-1675535	25364 3	SWISS REINSURANCE AMERICA CORPORATION	561	18,220	2,473	2.711	561		0	112
13-1290712	20583	(L REINSURANCE AMERICA INC		24,266	5,876	2.598	783		0	157
9999999.	Totals		981,898	1,568,452	180,394	XXX	9,942	0	0	1,988

<sup>(</sup>a) From Schedule F-Part 4 Columns 8 + 9, total authorized, less \$....... 0 in dispute.

<sup>(</sup>b) From Schedule F-Part 3 Columns 7 + 8, total authorized, less \$....... 0 in dispute.

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

1	2	3	4	5	6	7	8	9	10	11	12
				Funds Held					Sum of Cols. 5		
	NAIC		Reinsurance	by Company	Letters	Ceded	Other	Other	through 9 but	Col. 4	Greater of Col. 11 or
ID	Company		Recoverable	Under Reinsurance	of	Balances	Miscellaneous	Allowed Offset	not in Excess	Minus	Schedule F - Part 4
Number	Code	Name of Reinsurer	All Items	Treaties	Credit	Payable	Balances	Items	of Col. 4	Col. 10	Cols. 8 + 9
Overdue Re	insurance										
AA-9995022	00000	EXCESS AND CASUALTY REINSURANCE ASSOC	4,121,486						0	4,121,486	4,121,486
9999999	. Totals		4,121,486	0	0	0	0	0	0	4,121,486	4,121,486
					1. Total						4,121,486
					2. Line 1 x .20						824,297
					3. Schedule F - Part 7	Col. 11					1,988
					4. Provision for Overdu	ue Authorized Reinsura	nce (Lines 2 + 3)				826,286
					5. Provision for Reinsu	rance Ceded to Unauth	orized Reinsurers (Sche	dule F- Part 5 Col. 19 x	1000)		300,000
					6. Provision for Reinsu	rance Ceded to Certifie	d Reinsurers (Schedule	F, Part 6, Section 1, Co	ol. 21 x 1000)		
					7. Provision for Overdu	ie Reinsurance Ceded f	to Certified Reinsurers (S	Schedule F. Part 6. Sec	tion 2. Col. 15 x 1000)		
					8. Provision for Reinsu		· · · · · · · · · · · · · · · · · · ·	, ,	,		1.126.286

# Annual Statement for the year 2016 of the APPALACHIAN INSURANCE COMPANY SCHEDULE F - PART 9

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

	Restatement of Balance Sheet to iden	,		
		1 As Reported	2 Restatement	3 Restated
		(Net of Ceded)	Adjustments	(Gross of Ceded)
	ASSETS (Page 2, Col. 3)			
1.	Cash and invested assets (Line 12)	302,985,857		302,985,857
2.	Premiums and considerations (Line 15)	16,571,838		16,571,838
3.	Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1)		(1,672,250)	0
4.	Funds held by or deposited with reinsured companies (Line 16.2)			0
5.	Other assets	1,303,528		1,303,528
6.	Net amount recoverable from reinsurers		58,443,649	58,443,649
7.	Protected cell assets (Line 27)			0
8.	Totals (Line 28)	322,533,473	56,771,399	379,304,872
	LIADILITIES (Dans 2)			
	LIABILITIES (Page 3)			
9.	Losses and loss adjustment expenses (Lines 1 through 3)	84,527,460	57,856,598	142,384,058
10.	Taxes, expenses, and other obligations (Lines 4 through 8)	5,671,065		5,671,065
11.	Unearned premiums (Line 9)	733	43,213	43,946
12.	Advance premiums (Line 10)			0
13.	Dividends declared and unpaid (Line 11.1 and 11.2)			0
14.	Ceded reinsurance premiums payable (net of ceding commissions) (Line 12)	2,126	(2,126)	0
15.	Funds held by company under reinsurance treaties (Line 13)			0
16.	Amounts withheld or retained by company for account of others (Line 14)			0
17.	Provision for reinsurance (Line 16)	1,126,286	(1,126,286)	(0)
18.	Other liabilities	13,797,997		13,797,997
19.	Total liabilities excluding protected cell business (Line 26)	105,125,667	56,771,399	161,897,066
20.	Protected cell liabilities (Line 27)			0
21.	Surplus as regards policyholders (Line 37)	217,407,806	XXX	217,407,806
22.	Totals (Line 38)	322,533,473	56,771,399	379,304,872

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

Refer to footnote 26 for a full description of the intercompany pooling agreement.

Sch. H - Pt. 1 NONE

Sch. H - Pt. 2 NONE

Sch. H - Pt. 3 NONE

Sch. H - Pt. 4 NONE

Sch. H - Pt. 5 NONE

### Sch. P - Pt. 1A NONE

Sch. P - Pt. 1B NONE

Sch. P - Pt. 1C NONE

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

					(ψυς	<i>io</i> omilied)						
	ŀ	Premiums Earne	d			Loss and	Loss Expense	Payments				12
Years in Which	1	2	3			Defense	and Cost	Adjusting	and Other	10	11	Number
Premiums				Loss Pa	ayments	Containmer	nt Payments	Payn	nents			of
Were				4	5	6	7	8	9	Salvage	Total	Claims
Earned and	Direct			Direct		Direct		Direct		and	Net Paid	Reported-
Losses Were	and		Net	and		and		and		Subrogation	(Cols. 4 - 5 +	Direct and
Incurred	Assumed	Ceded	(Cols. 1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	6 - 7 + 8 - 9)	Assumed
1. Prior	XXX	XXX	XXX	2	2						0	XXX
2. 2007			0								0	
3. 2008			0								0	
4. 2009			0								0	
5. 2010			0								0	
6. 2011			0								0	
7. 2012			0								0	
8. 2013			0								0	
			0								0	
9. 2014			0								0	
10. 2015			0								0	
11. 2016			0								0	
12. Totals	XXX	XXX	XXX	2	2	0	0	0	0	0	0	XXX

		Losses	Unpaid		Defer	nse and Cost (	Containment U	Inpaid	Adjusting Uni	and Other paid	23	24 Total	25
	Case	Basis	Bulk +	· IBNR		Basis		· IBNR	21	22	1	Net	Number of
	13	14	15	16	17	18	19	20			Salvage	Losses	Claims
	Direct		Direct		Direct		Direct		Direct		and	and	Outstanding-
	and		and		and		and		and		Subrogation	Expenses	Direct and
	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Anticipated	Unpaid	Assumed
1. Prior	238	191	492	438	57	57	118					219	3
2. 2007												0	
3. 2008												0	
4. 2009												0	
5. 2010												0	
6. 2011												0	
7. 2012												0	
8. 2013												0	
9. 2014												0	
10. 2015												0	
11. 2016												0	
12. Totals	238	191	492	438	57	57	118	0	0	0	0	219	3

		Ī			ı			I		24	ı	1
			Total Losses and			Loss Expense P		Nonta	abular ount	34 Inter-		nce Sheet ter Discount
		26	27	28	29	30	31	32	33	Company	35	36
		Direct	21	20	Direct	30	31	32	33	Pooling	00	Loss
		and			and				Loss	Participation	Losses	Expenses
		Assumed	Ceded	Net	Assumed	Ceded	Net	Loss	Expense	Percentage	Unpaid	Unpaid
1	Prior	XXX	XXX	XXX	XXX	XXX	XXX		I	XXX	101	110
1.	FIIOI									٨٨٨	101	110
2.	2007.	0	0	0	0.0	0.0	0.0			2.00	0	0
3.	2008.	0	0	0	0.0	0.0	0.0			2.00	0	0
4.	2009.	0	0	0	0.0	0.0	0.0			2.00	0	0
5.	2010.	0	0	0	0.0	0.0	0.0			2.00	0	0
6.	2011.	0	0	0	0.0	0.0	0.0			2.00	0	0
7.	2012.	0	0	0	0.0	0.0	0.0			2.00	0	0
8.	2013.	0	0	0	0.0	0.0	0.0			2.00	0	0
9.	2014.	0	0	0	0.0	0.0	0.0			2.00	0	0
10.	2015.	0	0	0	0.0	0.0	0.0			2.00	0	0
11.	2016.	0	0	0	0.0	0.0	0.0			2.00	0	0
12.	Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	101	118

# Sch. P - Pt. 1E NONE

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

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

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

		Premiums Earne	d		(400	Loss and	Loss Expense	Payments				12
Years in Which Premiums		2	3	Loss Pa	ayments	Defense	and Cost nt Payments	Adjusting	and Other nents	10	11	Number of
Were				4	5	6	7	8	9	Salvage	Total	Claims
Earned and	Direct			Direct		Direct		Direct		and	Net Paid	Reported-
Losses Were	and		Net	and		and		and		Subrogation	(Cols. 4 - 5 +	Direct and
Incurred	Assumed	Ceded	(Cols. 1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	6 - 7 + 8 - 9)	Assumed
1. Prior	XXX	XXX	XXX								0	XXX
2. 2007	2,601	2,433	168								0	XXX
3. 2008	3,843	3,715	128	953	328			6	2		629	XXX
4. 2009	3,123	3,064	59					2	1		1	XXX
5. 2010	2,997	2,943	54					25	2		23	XXX
6. 2011	2,367	2,367	0								0	XXX
7. 2012	2,394	2,347	47								0	XXX
8. 2013	2,610	2,610	0								0	XXX
9. 2014	2,339	2,339	0								0	XXX
10. 2015	2,598	2,598	0								0	XXX
11. 2016	2,664	2,664	0								0	XXX
12. Totals	XXX	XXX	XXX	953	328	0	0	33	5	0	653	XXX

		Losses	Unpaid		Defer	nse and Cost (	Containment U	Inpaid		and Other	23	24 Total	25
	Case	Basis	Bulk +	· IBNR	Case	Basis	Bulk +	· IBNR	21	22		Net	Number of
	13	14	15	16	17	18	19	20			Salvage	Losses	Claims
	Direct		Direct		Direct		Direct		Direct		and	and	Outstanding-
	and		and		and		and		and		Subrogation	Expenses	Direct and
	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Anticipated	Unpaid	Assumed
1. Prior												0	
2. 2007												0	
3. 2008												0	
4. 2009												0	
5. 2010												0	
6. 2011												0	
7. 2012												0	
8. 2013												0	
9. 2014												0	
10. 2015												0	
11. 2016												0	
12. Totals.	0	0	0	0	0	0	0	0	0	l0	0	0	0

_					,			,			,	
			Total Losses and			Loss Expense Pared/Premiums Ea		Nonta Disc	abular ount	34		nce Sheet fter Discount
		26	27	28	29	30	31	32	33	Inter-Company	35	36
		Direct			Direct					Pooling		Loss
		and			and				Loss	Participation	Losses	Expenses
		Assumed	Ceded	Net	Assumed	Ceded	Net	Loss	Expense	Percentage	Unpaid	Unpaid
	1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
1	2. 2007.	0	0	0	0.0	0.0	0.0			2.00	0	0
;	3. 2008.	959	330	629	25.0	8.9	490.0			2.00	0	0
4	1. 2009.	2	1	1	0.1	0.0	1.7			2.00	0	0
	5. 2010.	25	2	23	0.8	0.1	42.6			2.00	0	0
(	6. 2011.	0	0	0	0.0	0.0	0.0			2.00	0	0
1	7. 2012.	0	0	0	0.0	0.0	0.0			2.00	0	0
1	3. 2013.	0	0	0	0.0	0.0	0.0			2.00	0	0
!	9. 2014.	0	0	0	0.0	0.0	0.0			2.00	0	0
1	0. 2015.	0	0	0	0.0	0.0	0.0			2.00	0	0
1	1. 2016.	0	0	0	0.0	0.0	0.0			2.00	0	0
1	2. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

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

	F	Premiums Earned	d		(+++	Loss and	Loss Expense	Pavments				12
Years in Which		2	3			Defense	and Cost	Adjusting	and Other	10	11	Number
Premiums				Loss Pa	ryments	Containmer	nt Payments	Paym	nents			of
Were				4	5	6	7	8	9	Salvage	Total	Claims
Earned and	Direct			Direct		Direct		Direct		and	Net Paid	Reported-
Losses Were	and		Net	and		and		and		Subrogation	(Cols. 4 - 5 +	Direct and
Incurred	Assumed	Ceded	(Cols. 1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	6 - 7 + 8 - 9)	Assumed
1. Prior	XXX	XXX	XXX	1,434	835	1,485		43			2,127	XXX
2. 2007			0								0	
3. 2008			0								0	
4. 2009			0								0	
5. 2010			0								0	
6. 2011			0								0	
7. 2012			0								0	
8. 2013			0								0	
9. 2014			0								0	
10. 2015			0								0	
11. 2016			0								0	
12. Totals	XXX	XXX	XXX	1,434	835	1,485	0	43	0	0	2,127	XXX

									Adjusting	and Other	23	24	25
		Losses	Unpaid		Defer	nse and Cost (	Containment U	npaid	Ung	oaid		Total	
		Basis		BNR		Basis	Bulk +		21	22		Net	Number of
	13	14	15	16	17	18	19	20			Salvage	Losses	Claims
	Direct		Direct		Direct		Direct		Direct		and	and	Outstanding-
	and		and		and		and		and		Subrogation	Expenses	Direct and
	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Anticipated	Unpaid	Assumed
1. Prior	3,720	1,700	32,515	15,797	1,030	956	6,522	2,649	27			22,713	102
2. 2007												0	
3. 2008												0	
4. 2009												0	
5. 2010												0	
6. 2011												0	
7. 2012												0	
8. 2013												0	
9. 2014												0	
10. 2015												0	
11. 2016												0	
12. Totals	3,720	1,700	32,515	15,797	1,030	956	6,522	2,649	27	0	0	22,713	102

			Total Losses and			Loss Expense P		Nonta Disc		34	Net Balar Reserves at	
		26	s Expenses Incui	28	29	30	31	32	33	Inter- Company	35	36
		Direct	LI	20	Direct	30	31	52	33	Pooling	33	Loss
		and			and				Loss	Participation	Losses	Expenses
		Assumed	Ceded	Net	Assumed	Ceded	Net	Loss	Expense	Percentage .	Unpaid	Únpaid
1.	Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	18,738	3,974
2.	2007.	0	0	0	0.0	0.0	0.0			2.00	0	0
3.	2008.	0	0	0	0.0	0.0	0.0			2.00	0	0
4.	2009.	0	0	0	0.0	0.0	0.0			2.00	0	0
5.	2010.	0	0	0	0.0	0.0	0.0			2.00	0	0
6.	2011.	0	0	0	0.0	0.0	0.0			2.00	0	0
7.	2012.	0	0	0	0.0	0.0	0.0			2.00	0	0
8.	2013.	0	0	0	0.0	0.0	0.0			2.00	0	0
9.	2014.	0	0	0	0.0	0.0	0.0			2.00	0	0
10.	2015.	0	0	0	0.0	0.0	0.0			2.00	0	0
11.	2016.	0	0	0	0.0	0.0	0.0			2.00	0	0
12.	Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	18,738	3,974

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

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

		Losses	Unpaid		Defe	nse and Cost (	Containment U	Jnpaid		and Other paid	23	24 Total	25
	Case	Basis	Bulk +	· IBNR	Case	Basis	Bulk +	+ IBNR	21	22	1	Net	Number of
	13	14	15	16	17	18	19	20	5		Salvage	Losses	Claims
	Direct and		Direct and		Direct and		Direct and		Direct and		and Subrogation	and	Outstanding Direct and
	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Anticipated	Expenses Unpaid	Assumed
1. Prior												0	
2. 2007												0	
. 2008						<b>N</b> ()						0	
. 2009												0	
. 2010												0	
. 2011												0	
. 2012												0	
. 2013												0	
. 2014												0	
). 2015												0	
1. 2016												0	
2. Totals	0	0	0	0	0	0	0	0	0	0	0	0	l

										34		
			Total Losses and		Loss and	Loss Expense P	ercentage	Nonta	abular		Net Balar	nce Sheet
			s Expenses Incu			red/Premiums Ea		Disc		Inter-		ter Discount
		26	27	28	29	30	31	32	33	Company	35	36
		Direct			Direct					Pooling		Loss
		and	0.4.4	NI. (	and	0.4.4	Mari	1	Loss	Participation	Losses	Expenses
		Assumed	Ceded	Net	Assumed	Ceded	Net	Loss	Expense	Percentage	Unpaid	Unpaid
1.	Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2.	2007.	0	0	0	0.0	0.0	0.0				0	0
3.	2008.	0	0	0	0.0	0.0	0.0				0	0
4.	2009.	0	0	0	0.0	0.0	0.0				0	0
5.	2010.	0	0	0	0.0	0.0	0.0				0	0
6.	2011.	0	0	0	0.0	0.0	0.0				0	0
7.	2012.	0	0	0	0.0	0.0	0.0				0	0
8.	2013.	0	0	0	0.0	0.0	0.0				0	0
9.	2014.	0	0	0	0.0	0.0	0.0				0	0
10.	2015.	0	0	0	0.0	0.0	0.0				0	0
11.	2016.	0	0	0	0.0	0.0	0.0				0	0
12.	Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

# SCHEDULE P - PART 1I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE,

# **EARTHQUAKE, BURGLARY AND THEFT)**

	F	Premiums Earne	b			Loss and	Loss Expense	Payments				12
Years in Which	1	2	3			Defense	and Cost	Adjusting	and Other	10	11	Number
Premiums				Loss Pa	yments	Containme	nt Payments	Payn	nents			of
Were				4	5	6	7	8	9	Salvage	Total	Claims
Earned and	Direct			Direct		Direct		Direct		and	Net Paid	Reported-
Losses Were	and		Net	and		and		and		Subrogation	(Cols. 4 - 5 +	Direct and
Incurred	Assumed	Ceded	(Cols. 1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	6 - 7 + 8 - 9)	Assumed
1. Prior	XXX	XXX	XXX								0	XXX
2. 2015	13,048	12,794	254								0	XXX
3. 2016	13,376	13,116	260								0	XXX
4. Totals	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX

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

Г										34		
			Total Losses and	I	Loss and	Loss Expense P	ercentage	Nonta	abular		Net Balar	nce Sheet
		Los	s Expenses Incu	rred	(Incur	red/Premiums Ea	arned)	Disc	ount		Reserves at	ter Discount
		26	27	28	29	30	31	32	33	Inter-Company	35	36
		Direct			Direct					Pooling		Loss
		and			and				Loss	Participation	Losses	Expenses
		Assumed	Ceded	Net	Assumed	Ceded	Net	Loss	Expense	Percentage	Unpaid	Unpaid
	1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	3	0
	2. 2015.	0	0	0	0.0	0.0	0.0			2.00	0	0
	3. 2016.	0	0	0	0.0	0.0	0.0			2.00	0	0
	4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	3	0

Sch. P - Pt. 1J NONE

Sch. P - Pt. 1K NONE

Sch. P - Pt. 1L NONE

Sch. P - Pt. 1M NONE

#### **SCHEDULE P - PART 1N - REINSURANCE**

NONPROPORTIONAL ASSUMED PROPERTY (\$000 omitted)

							<u> </u>	<b>.</b> .				40
		Premiums Earne					Loss Expense					12
Years in Which	1	2	3				and Cost	Adjusting	and Other	10	11	Number
Premiums				Loss Pa	ayments	Containmer	nt Payments	Payn	nents			of
Were				4	5	6	7	8	9	Salvage	Total	Claims
Earned and	Direct			Direct		Direct		Direct		and	Net Paid	Reported-
Losses Were	and		Net	and		and		and		Subrogation	(Cols. 4 - 5 +	Direct and
Incurred	Assumed	Ceded	(Cols. 1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	6 - 7 + 8 - 9)	Assumed
1. Prior	XXX	XXX	XXX								0	XXX
2. 2007	53,995	10	53,985	30,682		503		2.014			33.199	XXX
	,		1	30,062				2,014			33,199	
3. 2008	53,418	10	53,408	39,050		804		1,877			41,731	XXX
4. 2009	60,171	10	60,161	38,637	(4)		1,064		2,482		35,095	XXX
5. 2010	55,547	10	55,537	13,959	16	1,523		6,093			21,559	XXX
6. 2011	58,780	10	58,770	54,004	1	373		1,492			55,868	XXX
7. 2012	65,625	19	65,606	37,529		625		1,269			39,423	XXX
8. 2013	64,270	15	64,255	1,191		348					1,539	XXX
9. 2014	63,419	10	63,409	20,963			969				19,994	XXX
10. 2015	64,936	10	64,926	31,481			7,755				23,726	XXX
11. 2016	65,874	10	65,864	39,909		2,926					42,835	XXX
12. Totals	XXX	XXX	XXX	307,404	13	7,102	9,788	12,745	2,482	0	314,968	XXX

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

								1		0.4	1	
			Tatal Lagger	1	l ann and	Laca Evanasa D		Monte	abular	34	Not Dolor	nce Sheet
			Total Losses and s Expenses Incu			Loss Expense P red/Premiums E			abulai count			ter Discount
		26	27	28	29	30	31	32	33	Inter-Company	35	36
		Direct	21	20	Direct	30	31	32	33	Pooling	33	Loss
		and			and				Loss	Participation	Losses	Expenses
		Assumed	Ceded	Net	Assumed	Ceded	Net	Loss	Expense	Percentage	Unpaid	Unpaid
4	Drion	XXX	XXX	XXX	XXX	XXX	XXX	2000		XXX	0paa	0pa.a
1.	Prior										0	0
2.	2007.	33,199	0	33,199	61.5	0.0	61.5			2.00	0	0
3.	2008.	41,731	0	41,731	78.1	0.0	78.1			2.00	0	0
4.	2009.	38,637	3,542	35,095	64.2	35,420.0	58.3			2.00	0	0
5.	2010.	21,575	16	21,559	38.8	160.0	38.8			2.00	0	0
6.	2011.	55,869	1	55,868	95.0	10.0	95.1			2.00	0	0
7.	2012.	39,423	0	39,423	60.1	0.0	60.1			2.00	0	0
8.	2013.	1,539	0	1,539	2.4	0.0	2.4			2.00	0	0
9.	2014.	20,963	969	19,994	33.1	9,690.0	31.5			2.00	0	0
10.	2015.	31,481	7,755	23,726	48.5	77,548.3	36.5			2.00	0	0
11.	2016.	42,835	0	42,835	65.0	0.0	65.0			2.00	0	0
12.	Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

Sch. P - Pt. 10 NONE

Sch. P - Pt. 1P NONE

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

		Premiums Earned	1		(400	l nes and	Loss Expense	Payments				12
Years in Which Premiums	1	2	3	Loss Pa	ayments	Defense	and Cost nt Payments	Adjusting	and Other nents	10	11	Number of
Were Earned and Losses Were	Direct and	Codod	Net	4 Direct and	5	6 Direct and	7	8 Direct and	9	Salvage and Subrogation	Total Net Paid (Cols. 4 - 5 +	Claims Reported- Direct and
Incurred	Assumed	Ceded	(Cols. 1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	6 - 7 + 8 - 9)	Assumed
1. Prior	XXX	XXX	XXX	2,401	1,532	459		72			1,400	XXX
2. 2007			0								0	
3. 2008			0								0	
4. 2009			0								0	
5. 2010			0								0	
6. 2011			0								0	
7. 2012			0								0	
8. 2013			0								0	
9. 2014			0								0	
10. 2015			0								0	
11. 2016			0								0	
12. Totals	XXX	XXX	XXX	2,401	1,532	459	0	72	0	0	1,400	XXX

									Adjusting	and Other	23	24	25
		Losses	Unpaid		Defer	nse and Cost (	Containment U	npaid	Ung	oaid		Total	
		Basis	Bulk +			Basis	Bulk +		21	22		Net	Number of
	13	14	15	16	17	18	19	20			Salvage	Losses	Claims
	Direct		Direct		Direct		Direct		Direct		and	_ and	Outstanding-
	and		and		and		and		and		Subrogation	Expenses	Direct and
	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Anticipated	Unpaid	Assumed
1. Prior	11,048	5,233	62,028	25,611	1,545	1,433	9,783	3,792	195			48,530	94
2. 2007												0	
3. 2008												0	
4. 2009												0	
5. 2010												0	
6. 2011												0	
7. 2012												0	
8. 2013												0	
9. 2014												0	
10. 2015												0	
11. 2016												0	
12. Totals	11,048	5,233	62,028	25,611	1,545	1,433	9,783	3,792	195	0	0	48,530	94

			Total Losses and			Loss Expense P		Nonta		34		nce Sheet
		Los	s Expenses Incui			red/Premiums Ea		Disc		Inter-		ter Discount
		26	27	28	29	30	31	32	33	Company	35	36
		Direct			Direct				Loop	Pooling	Loopoo	Loss
		and Assumed	Ceded	Net	and Assumed	Ceded	Net	Loss	Loss Expense	Participation Percentage	Losses Unpaid	Expenses Unpaid
_								2000	Ехропос			
1	Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	42,232	6,298
2	2007.	0	0	0	0.0	0.0	0.0			2.00	0	0
3	2008.	0	0	0	0.0	0.0	0.0			2.00	0	0
4	2009.	0	0	0	0.0	0.0	0.0			2.00	0	0
5	2010.	0	0	0	0.0	0.0	0.0			2.00	0	0
6	2011.	0	0	0	0.0	0.0	0.0			2.00	0	0
7	2012.	0	0	0	0.0	0.0	0.0			2.00	0	0
8	2013.	0	0	0	0.0	0.0	0.0			2.00	0	0
9	2014.	0	0	0	0.0	0.0	0.0			2.00	0	0
10	2015.	0	0	0	0.0	0.0	0.0			2.00	0	0
11	. 2016.	0	0	0	0.0	0.0	0.0			2.00	0	0
12	2. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	42,232	6,298

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

> Sch. P - Pt. 1S NONE

> Sch. P - Pt. 1T NONE

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

		Incu	urred Net Losses	and Defense ar	nd Cost Contains	ment Expenses F	Reported at Year	End (\$000 omit	ted)		Develo	ppment
Years in	1	2	3	4	5	6	7	8	9	10	11	12
Which												
Losses Were											One	Two
Incurred	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	Year	Year
1. Prior											0	0
2. 2007											0	0
3. 2008	XXX										0	0
4. 2009	XXX	XXX				()N					0	0
5. 2010	XXX	XXX	XXX								0	0
6. 2011	XXX	XXX	XXX	XXX							0	0
7. 2012	XXX	XXX	XXX	XXX	XXX						0	0
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12 Totals	0	0

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

1.	Prior											0	0
2.	2007											0	0
3.	2008	XXX										0	0
4.	2009	XXX	XXX									0	0
5.	2010	XXX	XXX	XXX								0	0
6.	2011	XXX	XXX	XXX	XXX							0	0
7.	2012	XXX	XXX	XXX	XXX	XX		<b></b>				0	0
8.	2013	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9.	2014	XXX				0	0						
10.	2015	XXX	XXX			0	XXX						
11.	2016	XXX	XXX	XXX		XXX	XXX						
											12 Totals	0	0

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

1.	Prior											0	0
2.	2007											0	0
3.	2008	XXX										0	0
4.	2009	XXX	XXX									0	0
5.	2010	XXX	XXX	XXX								0	0
6.	2011	XXX	XXX	XXX	XXX		( )	·				0	0
7.	2012	XXX	XXX	XXX	XXX	XX		<b></b>				0	0
8.	2013	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9.	2014	XXX				0	0						
10.	2015	XXX	XXX			0	XXX						
11.	2016	XXX	XXX	XXX		XXX	XXX						
											12. Totals	0	0

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

		<u>.</u>		(									
1.	Prior	1,029	1,029	1,030	1,029	1,027	132	279	249	272	249	(23)	(0)
2.	2007											0	0
3.	2008	XXX										0	0
4.	2009	XXX	XXX									0	0
5.	2010	XXX	XXX	XXX								0	0
6.	2011	XXX	XXX	XXX	XXX							0	0
7.	2012	XXX	XXX	XXX	XXX	XXX						0	0
8.	2013	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11.	2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
											12 Totals	(23)	(0)

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

1.	Prior											0	0
2.	2007											0	0
3.	2008	XXX										0	0
4.	2009	XXX	XXX									0	0
5.	2010	XXX	XXX	XXX								0	0
6.	2011	XXX	XXX	XXX	XXX			·				0	0
7.	2012	XXX	XXX	XXX	XXX	XX		<b></b>				0	0
8.	2013	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9.	2014	XXX				0	0						
10.	2015	XXX	XXX			0	XXX						
11.	2016	XXX	XXX	XXX		XXX	XXX						
											12 Totals	0	0

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

		Inci	urred Net Losses	and Defense ar	nd Cost Contain	ment Expenses F	Reported at Year	End (\$000 omit	ted)		Develo	pment
Years in	1	2	3	4	5	6	7	8	9	10	11	12
Which												
Losses Were											One	Two
Incurred	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	Year	Year
1. Prior											0	0
2. 2007											0	0
3. 2008	XXX										0	0
4. 2009	XXX	XXX									0	0
5. 2010	XXX	XXX	XXX								0	0
6. 2011	XXX	XXX	XXX	XXX							0	0
7. 2012	XXX	XXX	XXX	XXX	XXX						0	0
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	0	0

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

1.	Prior											0	0
2.	2007											0	0
3.	2008	XXX										0	0
4.	2009	XXX	XXX									0	0
5.	2010	XXX	XXX	XXX								0	0
6.	2011	XXX	XXX	XXX	XXX			—				0	0
7.	2012	XXX	XXX	XXX	XXX	XX		<b>1</b>				0	0
8.	2013	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9.	2014	XXX				0	0						
10.	2015	XXX	XXX			0	XXX						
11.	2016	XXX	XXX	XXX		XXX	XXX						
											12. Totals	0	0

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

1.	Prior			(6)	(6)	(6)	(6)	(6)	(6)	(6)	(6)	0	0
2.	2007											0	0
3.	2008	XXX			625	625	625	625	625	625	625	0	0
4.	2009	XXX	XXX									0	0
5.	2010	XXX	XXX	XXX								0	0
6.	2011	XXX	XXX	XXX	XXX							0	0
7.	2012	XXX	XXX	XXX	XXX	XXX						0	0
8.	2013	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9.	2014	XXX				0	0						
10.	2015	XXX			0	XXX							
11.	2016	XXX		XXX	XXX								
											12 Totals	0	0

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

		_								_			
1.	Prior	3,228	4,490	5,165	6,588	7,840	11,711	22,200	27,216	31,620	29,764	(1,856)	2,548
2.	2007											0	0
3.	2008	XXX										0	0
4.	2009	XXX	XXX									0	0
5.	2010	XXX	XXX	XXX								0	0
6.	2011	XXX	XXX	XXX	XXX							0	0
7.	2012	XXX	XXX	XXX	XXX	XXX						0	0
8.	2013	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11.	2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
											12. Totals	(1,856)	2,548

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

1.	Prior											0	0
2.	2007											0	0
3.	2008	XXX										0	0
4.	2009	XXX	XXX									0	0
5.	2010	XXX	XXX	XXX								0	0
6.	2011	XXX	XXX	XXX	XXX							0	0
7.	2012	XXX	XXX	XXX	XXX	XX		<b>TL</b>				0	0
8.	2013	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9.	2014	XXX				0	0						
10.	2015	XXX	XXX			0	XXX						
11.	2016	XXX	XXX	XXX		XXX	XXX						
											12. Totals	0	0

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

		Inci	urred Net Losses	and Defense ar	nd Cost Contains	ment Expenses	Reported at Year	r End (\$000 omit	ted)		Develo	pment
	1	2	3	4	5	6	7	8	9	10	11	12
Years in Which Losses Were											One	Two
Incurred	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	Year	Year
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	3	3	0	(0
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										4. Totals	0	(0

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

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

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

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

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

			. –				١.			, -	-		,	
1.	Prior	XXX	XXX	XXX	XXX	XX	1						0	0
2.	2015	XXX	XXX	XXX	XXX	XX	V	XXX	X K	XXX			0	XXX
3.	2016	XXX	XXX	XXX	XXX	XXX		X	XXX	XXX	XXX		XXX	XXX
												4 Totals	0	0

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

				- 00	IILDOL	_	VIVI ZIVI	11411	11/11/011	/\ <b>L</b>			
1.	Prior											0	0
2.	2007											0	0
3.	2008	XXX										0	0
4.	2009	XXX	XXX									0	0
5.	2010	XXX	XXX									0	0
6.	2011	XXX	XXX	XXX	XXX							0	0
7.	2012	XXX	XXX	XXX	XXX	XX						0	0
8.	2013	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11.	2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
											12 Totals	0	٥

#### **SCHEDULE P - PART 2N - REINSURANCE**

NONPROPORTIONAL ASSUMED PROPERTY

	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)  1 2 3 4 5 6 7 8										Develo	pment
	1	2	3	4	5	6	7	8	9	10	11	12
Years in Which Losses Were Incurred	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	One Year	Two Year
1. Prior	2007	2000	2000		-	2012		(0)			0	n oai
	31,185		31,185		31,185			31,185	31,185	( )	0	0
3. 2008	XXX	39,854	39,854	39,854	39,854	39,854	39,854	39,854	39,854	39,854	0	0
4. 2009	XXX	XXX	37,577	37,577	37,577	37,577	37,577	37,577	37,577	37,577	0	0
5. 2010	XXX	XXX	XXX	15,466	15,466	15,466	15,466	15,466	15,466	15,466	0	0
6. 2011	XXX	XXX	XXX	XXX	54,376	54,376	54,376	54,376	54,376	54,376	0	0
7. 2012	XXX	XXX	XXX	XXX	XXX	38,154	38,154	38,154	38,154	38,154	0	0
8. 2013	XXX	XXX	XXX			XXX	,	1,539	1,539	1,539	0	0
9. 2014	XXX	XXX	XXX				XXX	19,994	19,994	19,994	0	0
10. 2015	XXX		XXX			XXX			,	- , -	0	
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42,835	XXX	XXX
										12. Totals	0	0

#### **SCHEDULE P - PART 20 - REINSURANCE**

NONPROPORTIONAL ASSUMED LIABILITY

1.	Prior											0	0
2.	2007											0	0
3.	2008	XXX										0	0
4.	2009	XXX	XXX									0	0
5.		XXX	XXX									0	0
6.	2011	XXX	XXX	XXX	XXX			\ <u></u>				0	0
7.	2012	XXX	XXX	XXX	XXX	XXX						0	0
8.	2013	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9.	2014	XXX				0	0						
10.	2015	XXX	XXX			0	XXX						
11.	2016	XXX	XXX	XXX		XXX	XXX						
											12. Totals	0	0

#### **SCHEDULE P - PART 2P - REINSURANCE**

NONPROPORTIONAL ASSUMED FINANCIAL LINES

							IL / IOOOIVIL						
1.	Prior											0	0
2.	2007											0	0
3.	2008	XXX										0	0
4.	2009	XXX	XXX									0	0
5.	2010	XXX	XXX	XXX								0	0
6.	2011	XXX	XXX	XXX	XXX	<b>V</b>		\ <u></u>				0	0
7.	2012	XXX	XXX	XXX	XXX	XXX						0	0
8.	2013	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11.	2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
											12. Totals	0	0

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

		Incu	urred Net Losses	and Defense ar	nd Cost Contains	nent Expenses F	Reported at Year	End (\$000 omit	ted)		Develo	ppment
	1	2	3	4	5	6	7	8	9	10	11	12
Years in Which												
Losses Were											One	Two
Incurred	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	Year	Year
1. Prior	53,823	52,665	43,130	47,712	46,458	43,482	63,845	70,860	80,433	75,611	(4,822)	4,751
2. 2007											0	0
3. 2008	XXX										0	0
4. 2009	XXX	XXX									0	0
5. 2010	XXX	XXX	XXX								0	0
6. 2011	XXX	XXX	XXX								0	0
7. 2012	XXX	XXX		XXX							0	0
8. 2013	XXX	XXX	XXX		XXX	XXX					0	0
9. 2014	XXX	XXX			XXX							0
10. 2015	XXX	XXX			XXX	XXX						XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	(4,822)	4,751

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

1.	Prior											0	0
2.	2007											0	0
3.	2008	XXX										0	0
4.	2009	XXX	XXX									0	0
5.	2010												0
6.												0	0
7.	2012	XXX	XXX	XXX	XXX	XX		<b>VL</b>				0	0
8.	2013	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9.	2014	XXX				0	0						
10.	2015	XXX	XXX			0	XXX						
11.	2016	XXX	XXX	XXX		XXX	XXX						
											12 Totals	0	0

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

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

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

ſ	1. Prior	XXX	XXX	XXX	XXX	XX		🔨				0	0
	2. 2015	XXX	XXX	XXX	XXX	XX	XX	<del></del>	XXX			0	XXX
	3. 2016	XXX	XXX	XXX	XXX	XXx	XXX		XXX	XXX		XXX	XXX
											1 Totals	٥	٥

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

		Cumula	tive Paid Net Lo	sses and Defens	e and Cost Con	tainment Expens	es Reported at '	Year End (\$000	omitted)		11	12
	1	2	3	4	5	6	7	8	9	10	Number of	Number of
Years in											Claims	Claims
Which											Closed	Closed
Losses Were											With Loss	Without Loss
Incurred	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	Payment	Payment
1. Prior	000											
2. 2007												
3. 2008	XXX											
4. 2009	XXX	XXX										
5. 2010	XXX	XXX	XXX									
6. 2011	XXX	XXX	XXX	XXX								
7. 2012	XXX	XXX	XXX	XXX	XXX							
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

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

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

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

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

				1						,	'		
1. Pr	rior	000	0	0	0	0	1	1	1	29	29	12	10
2. 20	007												
3. 20	800	XXX											
4. 20	009	XXX	XXX										
5. 20		XXX	XXX	XXX									
	011	XXX	XXX										
	012	XXX	XXX	XXX		XXX							
	013	XXX	XXX	XXX			XXX						
	014	XXX	XXX	XXX	XXX		XXX						
10. 20	015	XXX	XXX	XXX		XXX	XXX	XXX	XXX				
11. 20	016	XXX											

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

1.	Prior	000									 1,027	1,038
2.	2007										 	
3.	2008	XXX									 	
4.	2009	XXX	XXX								 	
5.	2010	XXX	XXX	XXX							 	
6.	2011	XXX	XXX	XXX	XXX						 	
7.	2012	XXX	XXX	XXX	XXX	XXX					 	
8.	2013	XXX	XXX	XXX			XXX				 	
9.	2014	XXX			 							
10.	2015	XXX		 								
11	2016	YYY										

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

		Cumula	tive Paid Net Lo	sses and Defens	e and Cost Con	tainment Expens	es Reported at '	Year End (\$000	omitted)		11	12
	1	2	3	4	5	6	7	8	9	10	Number of	Number of
Years in											Claims	Claims
Which											Closed	Closed
Losses Were											With Loss	Without Loss
Incurred	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	Payment	Payment
1. Prior	000											
2. 2007												
3. 2008	XXX						—					
4. 2009	XXX	XXX					<b></b>					
5. 2010	XXX	XXX	XXX									
6. 2011	XXX	XXX	XXX	XXX								
7. 2012	XXX	XXX	XXX	XXX	XXX							
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

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

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

	1. F	Prior	000		(6)	(6)	(6)	(6)	(6)	(6)	(6)	(6)	XXX	XXX
	2. 2	2007											XXX	XXX
	3. 2	2008	XXX			625	625	625	625	625	625	625	XXX	XXX
	4. 2	2009	XXX	XXX									XXX	XXX
	5. 2	2010	XXX	XXX	XXX								XXX	XXX
	6. 2	2011	XXX	XXX	XXX	XXX							XXX	XXX
	7. 2	2012	XXX	XXX	XXX	XXX	XXX						XXX	XXX
	8. 2	2013	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
	9. 2	2014	XXX				XXX	XXX						
	10. 2	2015	XXX			XXX	XXX							
L	11. 2	2016	XXX		XXX	XXX								

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

							• • • •		— .—				
1.	Prior	000	282	739	1,248	1,792	2,939	3,374	4,127	4,994	7,078	6,361	4,903
2.	2007												
3.	2008	XXX											
4.	2009	XXX	XXX										
5.	2010	XXX	XXX										
6.	2011	XXX	XXX	XXX	XXX								
7.	2012	XXX	XXX	XXX	XXX	XXX							
8.	2013	XXX	XXX	XXX	XXX	XXX	XXX						
9.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11	2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

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

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

					- ,				,			
		Cum	ulative Paid Net	Losses and Defe	ense and Contain	nment Expenses	Reported at Yes	ar End (\$000 om	itted)		11	12
	1	2	3	4	5	6	7	8	9	10	Number of	Number of
Years in											Claims	Claims
Which											Closed	Closed
Losses Were											With Loss	Without Loss
Incurred	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	Payment	Payment
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	(0)	(0)	XXX	XXX
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
3 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

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

1.	Prior	XXX	XXX	XXX	XXX	XX	XX 1	🗤	000		 	
2.	2015	XXX	XXX	XXX	XXX	XX		٧٧	XXX		 	
3.	2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	 	

# SCHEDULE P - PART 3K - FIDELITY/SURETY

1.	Prior	XXX	XXX	XXX	XXX	XX .	XX A	🗤	000		 XXX	XXX
2.	2015	XXX	XXX	XXX	XXX	XX		٧٧	XXX		 XXX	XXX
3.	2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	 XXX	XXX

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

											,	
1.	Prior	XXX	XXX	XXX	XXX	XX .	XX s	🗤	000		 XXX	XXX
2.	2015	XXX	XXX	XXX	XXX	XX		٧٧	XXX		 XXX	XXX
3.	2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	 XXX	XXX

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

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

#### **SCHEDULE P - PART 3N - REINSURANCE**

NONPROPORTIONAL ASSUMED PROPERTY

						JINAL AGGO						
		Cumula	tive Paid Net Lo	sses and Defens	se and Cost Con	tainment Expens	ses Reported at `	Year End (\$000 o	omitted)		11	12
	1	2	3	4	5	6	7	8	9	10	Number of	Number of
Years in											Claims	Claims
Which											Closed	Closed
Losses Were											With Loss	Without Loss
Incurred	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	Payment	Payment
1. Prior	000						(0)	(0)	(0)	(0)	XXX	XXX
2. 2007	31,185	31,185	31,185	31,185	31,185	31,185	31,185	31,185	31,185	31,185	XXX	XXX
3. 2008	XXX	39,854	39,854	39,854	39,854	39,854	39,854	39,854	39,854	39,854	XXX	XXX
4. 2009	XXX	XXX	37,577	37,577	37,577	37,577	37,577	37,577	37,577	37,577	XXX	XXX
5. 2010	XXX	XXX	XXX	15,466	15,466	15,466	15,466	15,466	15,466	15,466	XXX	XXX
6. 2011	XXX	XXX	XXX	XXX	54,376	54,376	54,376	54,376	54,376	54,376	XXX	XXX
7. 2012	XXX	XXX	XXX	XXX	XXX	38,154	38,154	38,154	38,154	38,154	XXX	XXX
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	1,539	1,539	1,539	1,539	XXX	XXX
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19,994	19,994	19,994	XXX	XXX
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	23,726	23,726	XXX	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42,835	XXX	XXX

#### **SCHEDULE P - PART 30 - REINSURANCE**

NONPROPORTIONAL ASSUMED LIABILITY

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

#### **SCHEDULE P - PART 3P - REINSURANCE**

NONPROPORTIONAL ASSUMED FINANCIAL LINES

					NONTR	JI OITTION	AL AGGOINL	ווטאוואלאווו דם.	AL LINEO			
	1. Prior	000									 XXX	XXX
2	2. 2007										 XXX	XXX
3	3. 2008	XXX									 XXX	XXX
4	1. 2009	XXX	XXX								 XXX	XXX
	5. 2010	XXX	XXX	XXX							 XXX	XXX
6	5. 2011	XXX	XXX	XXX	XXX						 XXX	XXX
7	7. 2012	XXX	XXX	XXX	XXX	XXX					 XXX	XXX
8	3. 2013	XXX	XXX	XXX	XXX	XXX	XXX				 XXX	XXX
Ś	9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			 XXX	XXX
1	0. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		 XXX	XXX
1	1 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

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

		Cumula	tive Paid Net Lo	sses and Defens	e and Cost Con	tainment Expens	es Reported at '	ear End (\$000	omitted)		11	12
	1	2	3	4	5	6	7	8	9	10	Number of	Number of
Years in											Claims	Claims
Which											Closed	Closed
Losses Were	0007	0000	0000	0040	0044	0040	0040	0044	0045	0040	With Loss	Without Loss
Incurred	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	Payment	Payment
1. Prior	000	7,819	11,219	13,038	16,757	21,289	22,455	24,379	25,948	27,276	662	1,031
2. 2007												
3. 2008												
4. 2009	XXX	XXX										
5. 2010	XXX	XXX	XXX									
6. 2011	XXX	XXX	XXX	XXX								
7. 2012	XXX	XXX	XXX	XXX	XXX							
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

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

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

1.	Prior	XXX	XXX	XXX	XXX	XX	XX	xx	000		 XXX	XXX
2.	2015	XXX	XXX	XXX	XXX	XX		٧٧	XXX		 XXX	XXX
3.	2016	XXX	 XXX	XXX								

#### SCHEDULE\_P - PART\_3T - WARRANTY

1.	Prior	XXX	XXX	XXX	XXX	XX	XX x	vv	000		 	
2.	2015	XXX	XXX	XXX	XXX	XX		🗤	XXX		 	
3.	2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	 	

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

		Bulk a	ind IBNR Reserves	on Net Losses and	d Defense and Cos	st Containment Exp	enses Reported at	Year End (\$000 or	mitted)	
	1	2	3	4	5	6	7	8	9	10
Years in Which										
Losses Were										
Incurred	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior										
2. 2007										
3. 2008	XXX									
4. 2009	XXX	XXX								
5. 2010	XXX	XXX	XXX							
6. 2011	XXX	XXX	XXX	XXX						
7. 2012	XXX	XXX	XXX	XXX	XXX					
3. 2013	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
0. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
1 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior						
2. 2007						
3. 2008XXX						
4. 2009XXX	<u></u>					
5. 2010      XXX      XXX         6. 2011      XXX      XXX	XXX					
6. 2011XXXXXXXXX	XXX	UNE				
7. 2012XXXXXX	XXX	XXX				
8. 2013XXXXXX	XXX	XXXXXX				
9. 2014XXX	XXX	XXXXXX	XXX			
10. 2015XXXXXX	XXXXXX	XXXXXX	XXX	XXX		
11. 2016XXXXXXXXX	xxx	XXXXXX	XXX	XXX	XXX	

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

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

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

			(=/(0			***		,	<b>U</b> 11)		
1.	Prior	991	991	991	991	991	103	251	192	215	172
2.	2007										
3.	2008	XXX									
4.	2009	XXX	XXX								
5.	2010	XXX	XXX	XXX							
6.	2011	XXX	XXX	XXX	XXX						
7.	2012	XXX	XXX	XXX	XXX	XXX					
8.	2013	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11	2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

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

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

		Bulk a	and IBNR Reserves	on Net Losses an	d Defense and Cos	st Containment Exp	enses Reported at	Year End (\$000 or	mitted)	
	1	2	3	4	5	6	7	8	9	10
Years in Which										
Losses Were										
Incurred	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior										
2. 2007										
3. 2008	XXX					<u></u>				
4. 2009	XXX	XXX				<u></u>				
5. 2010	XXX	XXX	XXX							
6. 2011	XXX	XXX	XXX	XXX						
7. 2012	XXX	XXX	XXX	XXX	XXX					
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

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

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

		7 111 10			,			· · <i>j</i>		
1. Prior										
2. 2007										
3. 2008	XXX									
	XXX									
5. 2010	XXX									
6. 2011	XXX	XXX	XXX	XXX						
7. 2012	XXX	XXX	XXX	XXX	XXX					
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1.	Prior	1,932	3,117	3,050	3,722	4,679	7,364	12,568	19,345	22,739	20,591
2.	2007										
3.	2008	XXX									
4.	2009	XXX	XXX								
5.	2010	XXX	XXX	XXX							
6.	2011	XXX									
7.	2012			XXX							
8.	2013	XXX									
9.	2014	XXX									
10.	2015							XXX			
11.	2016	XXX	XXX	XXX							

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

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

Sch. P - Pt. 4I NONE

Sch. P - Pt. 4J NONE

Sch. P - Pt. 4K NONE

Sch. P - Pt. 4L NONE

Sch. P - Pt. 4M NONE

Sch. P - Pt. 4N NONE

Sch. P - Pt. 40 NONE

Sch. P - Pt. 4P NONE

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

		Bulk a	and IBNR Reserves	on Net Losses and	d Defense and Cos	t Containment Exp	enses Reported at	Year End (\$000 or	mitted)	
	1	2	3	4	5	6	7	8	9	10
Years in Which Losses Were										
Incurred	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	32,206	33,350	21,882	24,160	22,938	18,635	28,083	42,251	47,733	42,408
2. 2007										
3. 2008	XXX									
4. 2009	XXX	XXX								
5. 2010	XXX	XXX	XXX							
6. 2011	XXX	XXX	XXX	XXX						
7. 2012	XXX	XXX	XXX	XXX	XXX					
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

		0011230					70010 E.	<i>,</i> , — , — ,	<b>O L</b> / (1111)		
1.	Prior										
2.	2007										
3.	2008	XXX									
4.	2009	XXX	XXX								
5.	2010	XXX	XXX	XXX							
6.	2011	XXX	XXX	XXX	XXX.						
	2012		XXX			XXX					
8.	2013	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

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

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

1. Prior	XXX	XXX	XXX	XXX	XX	YYY	XXX			
2. 2015		VVV	vvv	VVV	V.	YYY	VVV	VVV		
			٨٨٨							
3. 2016	XXX									

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

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

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

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

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

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

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

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

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

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

#### SECTION 1

						JIONI					
				Cumulative	Number of Clain	ns Closed with Lo	ss Payment Dire	ct and Assumed a	at Year End	•	•
Υ	ears in Which	1	2	3	4	5	6	7	8	9	10
	niums Were Earned										
and Lo	osses Were Incurred	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1.	Prior										
2.	2007										
3.	2008	XXX			N	)NE	<u></u>				
4.	2009	XXX	XXX								
5.	2010	XXX	XXX	XXX							
6.	2011	XXX	XXX	XXX	XXX						
7.	2012	XXX	XXX	XXX	XXX	XXX					
8.	2013	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

#### SECTION 2

Number of Claims Outstanding Direct and Assumed at Year End											
					Number of Clai	ms Outstanding L	Direct and Assum	ed at Year End			
Y	ears in Which	1	2	3	4	5	6	7	8	9	10
	iums Were Earned										
	sses Were Incurred	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
allu Lu	SSES WEIE IIICUITEU	2001	2000	2003	2010	2011	2012	2013	2014	2013	2010
1.	Prior	2	2	2	2	2			3	3	3
2.	2007										
3.	2008	XXX									
4.	2009	XXX	XXX								
5.	2010	XXX	XXX	XXX							
6.	2011	XXX	XXX	XXX	XXX						
7.	2012	XXX	XXX	XXX	XXX	XXX					
8.	2013	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

#### SECTION 3

						SIIONS					
				С	umulative Numbe	r of Claims Repor	ted Direct and As	sumed at Year E	nd		
Υ	ears in Which	1	2	3	4	5	6	7	8	9	10
	niums Were Earned										
and Lo	sses Were Incurred	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1.	Prior										
2.	2007										
3.	2008	XXX									
4.	2009	XXX	XXX		N-(	)NF					
5.	2010	XXX	XXX	XXX							
6.	2011	XXX	XXX	XXX	XXX						
7.	2012	XXX	XXX	XXX	XXX	XXX					
8.	2013	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

# **SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL**

#### SECTION 1

						7110111					
				Cumulative	Number of Clain	ns Closed with Lo	ss Payment Dire	ct and Assumed a	at Year End		
Y	ears in Which	1	2	3	4	5	6	7	8	9	10
Prem	iums Were Earned										
	sses Were Incurred	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
ua 20		2001		2000	20.0	2011		20.0		20.0	20.0
1.	Prior										
	0007										
2.	2007										
3.	2008	XXX				<b>7</b>					
0.	2000				<b>N</b> (	JINF					
4.	2009	XXX	XXX								
_	0040	<b>Y</b> /Y/	V/V/	<b>Y</b> / <b>Y</b> / <b>Y</b>							
5.	2010	XXX	XXX	XXX							
6	2011	XXX	XXX	XXX	XXX						
J	2011										
7.	2012	XXX	XXX	XXX	XXX	XXX					
	0040	<b>Y</b> /Y/	V/V/	<b>Y</b> / <b>Y</b> / <b>Y</b>	\/\/\/	<b>Y</b> /Y/	V/V/				
8.	2013	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
J.	2017										
10.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
	0040	2007	2007	1004	2007	2007	2007	2007	1004	2007	
11.	2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

#### SECTION 2

	Number of Claims Outstanding Direct and Assumed at Year End										
					Number of Clai	ms Outstanding I	Direct and Assum	ed at Year End			
Y	ears in Which	1	2	3	4	5	6	7	8	9	10
Prom	iums Were Earned									-	-
		2007	2000	2000	2010	2011	2012	2012	2014	2015	2016
and Lo	sses Were Incurred	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1	Prior	1									
2.	2007										
3.	2008	XXX									
٥.	2000	////									
4.	2009	XXX	XXX								
_	0040	1001	1001	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\							
5.	2010	XXX	XXX	XXX							
6.	2011	XXX	XXX	XXX	XXX						
7.	2012	XXX	XXX	XXX	XXX	XXX					
8.	2013	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

#### **SECTION 3**

					01	3110110					
				Cı	umulative Numbe	r of Claims Repor	ted Direct and As	sumed at Year E	nd		
Y	ears in Which	1	2	3	4	5	6	7	8	9	10
Prem	niums Were Earned										
and Lo	osses Were Incurred	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1	Prior										
1.	F1101										
2.	2007										
3.	2008	XXX					<u></u>				
4.	2009	XXX	XXX			<i>3</i>					
5.	2010	XXX	XXX	XXX	146	JIYL					
6.	2011	XXX	XXX	XXX	XXX						
7.	2012	XXX	XXX	XXX	XXX	XXX					
8.	2013	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10.	2015	XXX	XXX	XXX	XXX	XXX	XXX		XXX		
11.	2016	XXX	XXX	XXX	XXX	XXX			XXX	XXX	

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

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

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

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

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

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

### SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE

#### SECTION 1A

		Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End										
		,	•	Cumulative	indilipet of Clain	iis Ciosed with Lo	ss Payment Direc	and Assumed a	atrear⊏no		- 10	
)	Years in Which	1	2	3	4	5	6	7	8	9	10	
Prem	niums Were Earned											
and I d	osses Were Incurred	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	
uu	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2001	2000	2000	20.0			20.0		20.0	20.0	
1.	Prior	3			3					3		
2.	2007											
_												
3.	2008	XXX										
4	2000	VVV	VVV									
4.	2009	XXX	XXX									
5.	2010	XXX	XXX	XXX								
J.	2010											
6.	2011	XXX	XXX	XXX	XXX							
0.	2011											
7.	2012	XXX	XXX	XXX	XXX	XXX						
8.	2013	XXX	XXX	XXX	XXX	XXX	XXX					
9.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
40	0045	1004	1004	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	1001	2007	2007	1007	2007			
10.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11	2016	vvv	vvv	XXX	vvv	XXX	vvv	vvv	vvv	vvv		
H.	2016	XXX	XXX	ΛΛλ	XXX		ΛΛλ		XXX			

#### SECTION 2A

				Number of Clai	ms Outstanding [	Direct and Assum	ed at Year End			
Years in Which	1	2	3	4	5	6	7	8	9	10
Premiums Were Earned and Losses Were Incurred	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	94	83	70	79	69			96	100	102
2. 2007										
3. 2008	XXX									
4. 2009	XXX	XXX								
5. 2010	XXX	XXX	XXX							
6. 2011	XXX	XXX	XXX	XXX						
7. 2012	XXX	XXX	XXX	XXX	XXX					
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

#### **SECTION 3A**

	Cumulative Number of Claims Reported Direct and Assumed at Year End										
				Cı	umulative Numbe	r of Claims Repor	ted Direct and As	sumed at Year E	nd		
)	Years in Which	1	2	3	4	5	6	7	8	9	10
Prem	niums Were Earned										
	osses Were Incurred	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1.	Prior										
_	0007										
2.	2007										
3	2008	XXX									
٥.	2000										
4.	2009	XXX	XXX			J. R. I. L					
_	0010	2007	2007	1001	INC	JINL					
5.	2010	XXX	XXX	XXX			••••				
6	2011	XXX	XXX	XXX	XXX						
0.	2011										
7.	2012	XXX	XXX	XXX	XXX	XXX					
8.	2013	XXX	XXX	XXX	XXX	XXX	XXX				
0	2014	vvv	vvv	vvv	VVV	XXX	XXX	vvv			
9.	2014	XXX	XXX	XXX				XXX			
10.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

#### SECTION 1B

1	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End										
				Cumulative	Number of Clain	ns Closed with Lo	ss Payment Dire	ct and Assumed a	t Year End		
1	Years in Which	1	2	3	4	5	6	7	8	9	10
	niums Were Earned		_		-	,		, i			
		2007	2000	2000	2010	0044	2042	0040	2011	2045	2010
and L	osses Were Incurred	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1	Prior										
	1 1101										
2.	2007										
3.	2008	XXX									
4	2009	XXX	XXX		INC	JINE					
٦.	2000										
5.	2010	XXX	XXX	XXX							
6.	2011	XXX	XXX	XXX	XXX						
7.	2012	XXX	XXX	XXX	XXX	XXX					
8	2013	XXX	XXX	XXX	XXX	XXX	XXX				
٠.	20.0										
9.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

#### SECTION 2B

		Number of Claims Outstanding Direct and Assumed at Year End high 1 2 3 4 5 6 7 8 9 1										
Y	ears in Which	1	2	3	4	5	6	7	8	9	10	
	iums Were Earned	· ·	_		'	,		,			.0	
	sses Were Incurred	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	
1.	Prior											
2.	2007											
3.	2008	XXX										
4.	2009	XXX	XXX		N.C	) N F						
5.	2010	XXX	XXX	XXX	116	/ I V L						
6.	2011	XXX	XXX	XXX	XXX							
7.	2012	XXX	XXX	XXX	XXX	XXX						
8.	2013	XXX	XXX	XXX	XXX	XXX	XXX					
9.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11.	2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

#### **SECTION 3B**

	Cumulative Number of Claims Reported Direct and Assumed at Year End										
				Cı	umulative Numbe	r of Claims Repor	ted Direct and As	sumed at Year E	nd		
Υ	ears in Which	1	2	3	4	5	6	7	8	9	10
	niums Were Earned										
	sses Were Incurred	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1.	Prior										
^	0007										
۷.	2007										
3	2008	XXX									
٥.											
4.	2009	XXX	XXX			) N   -					
-	0040	VVV	VVV	XXX	IAC	JINL					
5.	2010	XXX	XXX			····	<del></del>				
6	2011	XXX	XXX	XXX	XXX						
٥.											
7.	2012	XXX	XXX	XXX	XXX	XXX					
8	2013	XXX	XXX	XXX	VVV	XXX	XXX				
Ö.	2013										
9.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
٥.											
10.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11	2016	vvv	XXX	vvv	vvv	vvv	vvv	vvv	vvv	VVV	
11.	2016	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	AAX		AAX		AAX			

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

#### SECTION 1A

1	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End										
				Cumulative	Number of Clain	ns Closed with Lo	iss Payment Dire	ct and Assumed a	at Year End		
١ ١	Years in Which	1	2	3	4	5	6	7	8	9	10
	niums Were Earned		_		•		1		•		. •
and Lo	osses Were Incurred	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1.	Prior		4							1	
2.	2007										
3.	2008	XXX									
4.	2009	XXX	XXX								
5.	2010	XXX	XXX	XXX							
6.	2011	XXX	XXX	XXX	XXX						
٠.											
7	2012	XXX	XXX	XXX	XXX	XXX					
	2012										
8	2013	XXX	XXX	XXX	XXX	XXX	XXX				
٥.	2010										
9	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
Э.	2014										
10	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
10.	ZU 1J										
11	2016	vvv	XXX	vvv	vvv	vvv	vvv	vvv	vvv	XXX	
11.	2010	ΛΛΛ	٨٨٨	ΛΛΛ	٨٨٨	ΛΛΛ	٨٨٨	٨٨٨	٨٨٨	٨٨٨	

#### **SECTION 2A**

					OLO	TION ZA					
					Number of Clai	ms Outstanding I	Direct and Assum	ed at Year End			
Υ	ears in Which	1	2	3	4	5	6	7	8	9	10
Prem	iums Were Earned										
and Lo	sses Were Incurred	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1.	Prior	118	117	110	108	97			94	95	94
2.	2007										
3.	2008	XXX									
4.	2009	XXX	XXX								
5.	2010	XXX	XXX	XXX							
6.	2011	XXX	XXX	XXX	XXX						
7.	2012	XXX	XXX	XXX	XXX	XXX					
8.	2013	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

#### **SECTION 3A**

	Cumulative Number of Claims Reported Direct and Assumed at Year End										
				Cı	umulative Numbe	r of Claims Repor	ted Direct and As	sumed at Year E	nd		
)	Years in Which	1	2	3	4	5	6	7	8	9	10
Prem	niums Were Earned										
	osses Were Incurred	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1.	Prior										
_	0007										
2.	2007										
3	2008	XXX									
٥.	2000										
4.	2009	XXX	XXX			J. R. I. L					
_	0010	2007	2007	1001	INC	JINL					
5.	2010	XXX	XXX	XXX			••••				
6	2011	XXX	XXX	XXX	XXX						
0.	2011										
7.	2012	XXX	XXX	XXX	XXX	XXX					
8.	2013	XXX	XXX	XXX	XXX	XXX	XXX				
0	2014	vvv	vvv	vvv	VVV	XXX	XXX	vvv			
9.	2014	XXX	XXX	XXX				XXX			
10.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

- Sch. P Pt. 5R Sn. 1B NONE
- Sch. P Pt. 5R Sn. 2B NONE
- Sch. P Pt. 5R Sn. 3B NONE
  - Sch. P Pt. 5T Sn. 1 NONE
  - Sch. P Pt. 5T Sn. 2 NONE
  - Sch. P Pt. 5T Sn. 3 NONE
  - Sch. P Pt. 6C Sn. 1 NONE
  - Sch. P Pt. 6C Sn. 2 NONE
  - Sch. P Pt. 6D Sn. 1 NONE
  - Sch. P Pt. 6D Sn. 2 NONE
  - Sch. P Pt. 6E Sn. 1 NONE
  - Sch. P Pt. 6E Sn. 2 NONE
- Sch. P Pt. 6H Sn. 1A NONE
- Sch. P Pt. 6H Sn. 2A NONE
- Sch. P Pt. 6H Sn. 1B NONE
- Sch. P Pt. 6H Sn. 2B NONE
- Sch. P Pt. 6M Sn. 1 NONE
- Sch. P Pt. 6M Sn. 2 NONE

82, 83, 84, 85, 86

### **SCHEDULE P - PART 6N - REINSURANCE**

#### NONPROPORTIONAL ASSUMED PROPERTY

# SECTION 1

	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11
Years in Which Premiums	1	2	3	4	5	6	7	8	9	10	Current Year
Were Earned and Losses											Premiums
Were Incurred	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	Earned
1. Prior										0	
2. 2007	53,995	53,995	53,995	53,995	53,995	53,995	53,995	53,995	53,995	53,995	
3. 2008	XXX	53,418	53,418	53,418	53,418	53,418	53,418	53,418	53,418	53,418	
4. 2009	XXX	XXX	60,171	60,171	60,171	60,171	60,171	60,171	60,171	60,171	
5. 2010	XXX	XXX	XXX	55,547	55,547	55,547	55,547	55,547	55,547	55,547	
6. 2011	XXX	XXX	XXX	XXX	58,780	58,780	58,780	58,780	58,780	58,780	
7. 2012	XXX	XXX	XXX	XXX	XXX	65,625	65,625	65,625	65,625	65,625	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	64,270	64,270	64,270	64,270	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	63,419	63,419	63,419	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	64,936	64,936	
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	65,874	65,874
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	65,874
13. Earned Prems.(P-Pt.1)	53,995	53,418	60,171	55,547	58,780	65,625	64,270	63,419	64,936	65,874	XXX

#### SECTION 2

					SECTION	2					
			(	Cumulative Pren	niums Earned C	eded at Year Er	nd (\$000 omitted	d)			11
Years in Which Premiums Were Earned and Losses	1	2	3	4	5	6	7	8	9	10	Current Year Premiums
Were Incurred	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	Earned
1. Prior										0	
2. 2007	10	10	10	10	10	10	10	10	10	10	
3. 2008	XXX	10	10	10	10	10	10	10	10	10	
4. 2009	XXX	XXX	10	10	10	10	10	10	10	10	
5. 2010	XXX	XXX	XXX	10	10			10	10	10	
6. 2011	XXX	XXX	XXX	XXX	10	10		10	10	10	
7. 2012	XXX	XXX	XXX	XXX		_	19	19	19	19	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	15	15	15	15	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10	10	10	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10	10	
11. 2016	XXX	XXX	XXX		XXX	XXX	XXX	XXX	XXX	10	10
12. Total	XXX	XXX	XXX				XXX	XXX	XXX	XXX	10
13. Earned Prems.(P-Pt.1)	10	10	10	10	10	19	15	10	10	10	XXX

#### SCHEDULE P - PART 60 - REINSURANCE

#### NONPROPORTIONAL ASSUMED LIABILITY

#### SECTION 1

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

#### SECTION 2

					OLO HOIT	_					
			(	Cumulative Pren	niums Earned C	eded at Year Er	nd (\$000 omitte	d)			11
Years in Which Premiums	1	2	3	4	5	6	7	8	9	10	Current Year
Were Earned and Losses											Premiums
Were Incurred	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	Earned
1. Prior										0	
2. 2007										0	
3. 2008	XXX									0	
4. 2009	XXX	XXX								0	
5. 2010	XXX	XXX	XXX			<b>V</b> —				0	
6. 2011	XXX	XXX	XXX	XXX						0	
7. 2012	XXX	XXX	XXX	XXX	XXX					0	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2015	XXX	XXX	XXX	xxx	XXX	XXX	XXX	XXX		0	
11. 2016	XXX	XXX	XXX	xxx	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt.1)											XXX

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

#### SECTION 1A

					0_011011						
			Cumula	tive Premiums B	Earned Direct ar	nd Assumed at \	Year End (\$000	omitted)			11
Years in Which Premiums	1	2	3	4	5	6	7	8	9	10	Current Year
Were Earned and Losses											Premiums
Were Incurred	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	Earned
1. Prior										0	
2. 2007										0	
3. 2008	XXX									0	
4. 2009	XXX	XXX			()F					0	
5. 2010	XXX	XXX	XXX							0	
6. 2011	XXX		XXX							0	
7. 2012	XXX	XXX	XXX		XXX					0	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2016	XXX							XXX		0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)											XXX

#### SECTION 2A

					SECTION 2						
			(	Cumulative Pren	niums Earned C	eded at Year E	nd (\$000 omitte	d)			11
Years in Which Premiums	1	2	3	4	5	6	7	8	9	10	Current Yea
Were Earned and Losses											Premiums
Were Incurred	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	Earned
1. Prior										0	
2. 2007										0	
3. 2008	XXX									0	
4. 2009	XXX									0	
5. 2010	XXX	XXX	XXX							0	
6. 2011	XXX	XXX	XXX	XXX		X.L				0	
7. 2012	XXX	XXX	XXX	XXX	XXX					0	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)	[			[			l				XXX

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

#### SECTION 1B

				,	SECTION	ט					
			Cumula	tive Premiums E	Earned Direct ar	nd Assumed at \	Year End (\$000	omitted)			11
Years in Which Premiums	1	2	3	4	5	6	7	8	9	10	Current Year
Were Earned and Losses											Premiums
Were Incurred	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	Earned
1. Prior										0	
2. 2007										0	
3. 2008	XXX									0	
4. 2009	XXX	XXX								0	
5. 2010	XXX	XXX	XXX			<b>NC</b>				0	
6. 2011	XXX	XXX		XXX						0	
7. 2012	XXX	XXX	XXX	XXX	XXX					0	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)											XXX

#### **SECTION 2B**

			C		niums Earned C		nd (\$000 omitted	d)			11
Years in Which Premiums	1	2	3	4	5	6	7	8	9	10	Current Year
Were Earned and Losses											Premiums
Were Incurred	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	Earned
1. Prior										0	
2. 2007										0	
3. 2008	XXX									0	
4. 2009	XXX									0	
5. 2010	XXX	XXX	XXX			<b>\</b>				0	
6. 2011	XXX	XXX	XXX	XXX		ML				0	
7. 2012	XXX	XXX	XXX	XXX	XXX					0	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)											XXX

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

(\$000 Omitted)

SF	$\cap T$	ΊΛ	N	1

	1 1	2	3	4	5	6
		Net Losses			-	
		and			Net	
	T	Expenses	Loss		Premiums	Loss
	Total Net Losses and	Unpaid on Loss	Sensitive as	Total Net	Written on Loss	Sensitive
	Expenses	Sensitive	Percentage	Premiums	Sensitive	as Percentage
Schedule P - Part 1	Unpaid	Contracts	of Total	Written	Contracts	of Total
Homeowners/farmowners			0.0			0.0
Private passenger auto liability/medical			0.0			0.0
Commercial auto/truck liability/medical			0.0			0.0
4. Workers' compensation	219		0.0			0.0
Commercial multiple peril			0.0			0.0
Medical professional liability - occurrence			0.0			0.0
7. Medical professional liability - claims-made			0.0			0.0
8. Special liability			0.0			0.0
9. Other liability - occurrence	22,713		0.0			0.0
10. Other liability - claims-made						0.0
11. Special property	3		0.0	260		0.0
12. Auto physical damage						0.0
13. Fidelity/surety			0.0			0.0
14. Other			0.0			0.0
15. International			0.0			0.0
16. Reinsurance - nonproportional assumed property						
17. Reinsurance - nonproportional assumed liability						
18. Reinsurance - nonproportional assumed financial lines			XXX	XXX	XXX	XXX
19. Products liability - occurrence			0.0			0.0
20. Products liability - claims-made						0.0
21. Financial guaranty/mortgage guaranty			0.0			0.0
22. Warranty			0.0			0.0
23. Totals	71,466	0	0.0	260	0	0.0

#### SECTION 2

				O	LOTIONZ					
			Incurred Losse	s and Defense an	d Cost Containme	ent Expenses Rep	orted at Year End	(\$000 omitted)		
Years in Which	1	2	3	4	5	6	7	8	9	10
Policies Were Issued	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior										
2. 2007										
3. 2008	XXX									
4. 2009	XXX	XXX								
5. 2010	XXX	XXX	XXX							
6. 2011	XXX	XXX	XXX	XXX						
7. 2012	XXX	XXX	XXX	XXX	XXX					
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

#### **SECTION 3**

					LUTION					
		Bulk and Incu	ırred But Not Rep	orted Reserves for	or Losses and Def	ense and Cost Co	ontainment Expen	ses at Year End (	\$000 omitted)	
Years in Which	1	2	3	4	5	6	7	8	9	10
Policies Were Issued	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior										
2. 2007										
3. 2008	XXX									
4. 2009	XXX	XXX								
5. 2010	XXX	XXX	XXX							
6. 2011	XXX	XXX	XXX	XXX						
7. 2012	XXX	XXX	XXX	XXX	XXX					
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

#### Annual Statement for the year 2016 of the APPALACHIAN INSURANCE COMPANY

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

#### SECTION 4

		Net Earned Premiums Reported at Year End (\$000 omitted)												
Years in Which Policies Were	1	2	3	4	5	6	7	8	9	10				
Issued	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016				
1. Prior														
2. 2007														
3. 2008	XXX			<b>N</b>										
4. 2009	XXX	XXX												
5. 2010	XXX	XXX	XXX											
6. 2011	XXX	XXX	XXX	XXX										
7. 2012	XXX	XXX	XXX	XXX	XXX									
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX								
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX							
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX						
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX					

#### SECTION 5

				•						
			Net Reserve for I	Premium Adjustm	ents and Accrued	Retrospective Pre	emiums at Year E	nd (\$000 omitted)		
Years in Which	1	2	3	4	5	6	7	8	9	10
Policies Were										
Issued	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior										
2. 2007										
3. 2008	XXX									
4. 2009	XXX	XXX								
5. 2010	XXX	XXX	XXX							
6. 2011	XXX	XXX	XXX	XXX						
7. 2012	XXX	XXX	XXX	XXX	XXX					
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

#### Annual Statement for the year 2016 of the APPALACHIAN INSURANCE COMPANY

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

(\$000 Omitted)

SF	$\cap$ T	IO	N	1	

			LOTION				
		1	2	3	4	5	6
			Net Losses				
			and	Loss		Net Premiums	Loop
		Total Net	Expenses Unpaid on	Sensitive		Written on	Loss Sensitive
		Losses and	Loss	as	Total Net	Loss	as
		Expenses	Sensitive	Percentage	Premiums	Sensitive	Percentage
	Schedule P - Part 1	Unpaid	Contracts	of Total	Written	Contracts	of Total
1.	Homeowners/farmowners			0.0			0.0
	Private passenger auto liability/medical						0.0
3.	Commercial auto/truck liability/medical			0.0			0.0
	Workers' compensation						0.0
	Commercial multiple peril						0.0
6.	Medical professional liability - occurrence			0.0			0.0
	Medical professional liability - claims-made						0.0
8.	Special liability			0.0			0.0
	Other liability - occurrence						0.0
	Other liability - claims-made						0.0
	Special property				260		0.0
	Auto physical damage						
13.	Fidelity/surety			0.0			0.0
	Other						0.0
	International						
16.	Reinsurance - nonproportional assumed property				65,864		0.0
	Reinsurance - nonproportional assumed liability						0.0
18.	Reinsurance - nonproportional assumed financial lines						
	Products liability - occurrence	•					0.0
	Products liability - claims-made						0.0
21.	Financial guaranty/mortgage guaranty			0.0			0.0
22.	Warranty						
23.	Totals	71,466	0	0.0	66,125	0	0.0

#### SECTION 2

				SEC	I ION Z								
		Incurred Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)											
Years in Which	1	2	3	4	5	6	7	8	9	10			
Policies Were	2007	2000	2000	2040	2044	2042	0040	2014	0045	0040			
Issued	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016			
1. Prior													
2. 2007													
3. 2008	XXX												
4. 2009	XXX	XXX				_ 							
5. 2010		XXX											
		XXX											
6. 2011													
7. 2012	XXX	XXX	XXX	XXX	XXX								
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX							
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX						
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
11 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				

#### **SECTION 3**

				SEC	I ION 3					
		Bulk and Incurr	ed But Not Repor	rted Reserves for	Losses and Def	ense and Cost C	ontainment Expe	nses at Year End	d (\$000 omitted)	
Years in Which	1	2	3	4	5	6	7	8	9	10
Policies Were										
Issued	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior										
2. 2007										
3. 2008	VVV									
					W W W					
4. 2009	XXX	XXX								
5. 2010	XXX	XXX	XXX							
6. 2011	XXX	XXX	XXX	XXX						
7. 2012	YYY	XXX	XXX	XXX	XXX					
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016	XXX	XXX	XXX	XXX	XXX	xxx	XXX	XXX	xxx	

#### Annual Statement for the year 2016 of the APPALACHIAN INSURANCE COMPANY

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

SECTION 4

	Net Earned Premiums Reported At Year End (\$000 Omitted)										
Years in Which	1	2	3	4	5	6	7	8	9	10	
Policies Were Issued	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	
1. Prior											
2. 2007											
3. 2008	XXX										
<ol> <li>2008</li> <li>2009</li> </ol>	XXX	XXX									
5. 2010	XXX	XXX	XXX								
6. 2011	XXX	XXX	XXX	XXX							
7. 2012	XXX	XXX	XXX	XXX	XXX						
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX					
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

#### SECTION 5

				SEC	I ION 3					
		Ne	et Reserve For Pr	emium Adjustme	nts And Accrued	Retrospective Pr	emiums At Year	End (\$000 Omitt	ed)	
Years in Which	1	2	3	4	5	6	7	8	9	10
Policies Were										
Issued	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior										
2. 2007										
3. 2008	XXX									
4. 2009	XXX	XXX								
5. 2010	XXX	XXX	XXX							
6. 2011	XXX	XXX	XXX	XXX						
7. 2012	XXX	XXX	XXX	XXX	XXX					
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

#### **SECTION 6**

				SEC	IIONO					
			In	curred Adjustable	Commissions R	eported At Year	End (\$000 Omitte	ed)		
Years in Which	1	2	3	4	5	6	7	8	9	10
Policies Were Issued	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
	2001	2000	2003	2010	2011	2012	2010	2014	2010	2010
1. Prior										
2. 2007										
3. 2008	XXX				<u></u>	<u>_</u>				
4. 2009	XXX	XXX								
5. 2010		XXX	XXX	NU						
						•				
6. 2011	XXX	XXX	XXX	XXX						
7. 2012	XXX	XXX	XXX	XXX	XXX					
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	l

#### SECTION 7

				0_0	110117					
				Reserves For Co	mmission Adjusti	ments At Year Er	nd (\$000 Omitted	)		
Years in Which	1	2	3	4	5	6	7	8	9	10
Policies Were Issued	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior										
2. 2007										
3. 2008	XXX				<u></u>	<u></u>				
4. 2009	XXX	XXX								
5. 2010	XXX	XXX	XXX							
6. 2011	XXX	XXX	XXX	XXX						
7. 2012	XXX	XXX	XXX	XXX	XXX					
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016	XXX	XXX	XXX	xxx	XXX	xxx	XXX	XXX	xxx	

#### Annual Statement for the year 2016 of the APPALACHIAN INSURANCE COMPANY **SCHEDULE P INTERROGATORIES**

1.	The following questions relate to yet-to-be-issued E provisions in Medical Professional Liability Claims-N	, ,		, ,		
1.1	Does the company issue Medical Professional Liab or "ERE") benefits in the event of Death, Disability, If the answer to question 1.1 is "no", leave the follow	ility Claims-Made insurance polici or Retirement (DDR) at a reduced	ies that provide tail (also known as an exte d charge or at no additional cost?	ended reporting endorsement,	Yes[]	No [X]
1.2	What is the total amount of the reserve for that prov	= :		_ ·		
1.3	Does the company report any DDR reserve as Une			ont (in donard):	Yes [ ]	No [ X ]
1.4	Does the company report any DDR reserve as loss	•			Yes[]	No[X]
1.5	If the company reports DDR reserve as Unearned F			and Investment		
	Exhibit, Part 1A - Recapitulation of all Premiums (Part 1A)		=	Yes [	] No [ ]	N/A[ X ]
1.6	If the company reports DDR reserve as loss or loss	adjustment expense reserve, ple	ase complete the following table correspo	nding to where		
	these reserves are reported in Schedule P:	V ' . \A/I.' . I.	DDD Developed All Colored A	D. D. 14E. M. Fred D. G. Carley	$\neg$	
		Years in Which Premiums Were	DDR Reserve Included in Schedule Liability Column 24: Total Net			
		arned and Losses	1	2		
		Were Incurred	Section 1: Occurrence	Section 2: Claims-Made	_	
	1.601					
	1.602					
	1.603					
	1.604					
	1.605					
	1.606					
	1.607 1.608					
	1.609					
	1.610					
	1.611					
	1.612					
	January 1, 1998. This change in definition applies to Containment" and "Adjusting and Other") reported it		. , ,	Defense and Cost	Yes [X]	No [ ]
3.	The Adjusting and Other expense payments and re claims reported, closed and outstanding in those ye Adjusting and Other expense should be allocated in and Other expense assumed should be reported acthose situations where suitable claim count informate determined by the company and described in International Country of the Country of t	ars. When allocating Adjusting ar the same percentage used for the cording to the reinsurance contra- tion is not available, Adjusting and	and Other expense between companies in a ne loss amounts and the claim counts. For act. For Adjusting and Other expense incu d Other expense should be allocated by a	a group or a pool, the reinsurers, Adjusting ured by reinsurers, or in	Yes[X]	No[]
4.	Do any lines in Schedule P include reserves that ar of such discounts on Page 10?	e reported gross of any discount	to present value of future payments, and t	hat are reported net	Yes[]	No [X]
	If yes, proper disclosure must be made in the Notes Schedule P - Part 1, Columns 32 and 33.	to Financial Statements, as spec	cified in the Instructions. Also, the discoun	ts must be reported in		
	Schedule P must be completed gross of non-tabula	r discounting. Work papers relatir	ng to discount calculations must be availal	ole for examination upon request.		
	Discounting is allowed only if expressly permitted by	y the state insurance department	to which this Annual Statement is being fi	led.		
5.	What were the net premiums in force at the end of t 5.1 Fidelity 5.2 Surety	he year for: (in thousands of d	lollars)		NONE	
6.	Claim count information is reported per claim or per If not the same in all years, explain in Interrogatory	,			PER CL	AIM
7.1 7.2	The information provided in Schedule P will be used other things. Are there any especially significant ev when making such analyses?  An extended statement may be attached.				Yes [X]	No [ ]
	The company discontinued writing ear	qualty business in 1070				

#### Annual Statement for the year 2016 of the APPALACHIAN INSURANCE COMPANY **SCHEDULE T - PART 2**

# **INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN**

Allocated by States and Territories

	Allocated by States and Territories  Direct Business Only										
		1 Life (Group and	2 Annuities (Group and	3 Disability Income	4 Long-Term Care	5 Donosit Typo	6				
	States, Etc.	(Group and Individual)	(Group and Individual)	(Group and Individual)	(Group and Individual)	Deposit-Type Contracts	Totals				
1.	AlabamaAL						0				
2.	AlaskaAK						0				
3.	ArizonaAZ						0				
4.	ArkansasAR						0				
5.	0.116						0				
6.							0				
7.							0				
8.							0				
9.							0				
10.	FloridaFL						0				
11.							0				
12.											
	IdahoID										
13.							0				
14.	IllinoisIL						0				
15.	IndianaIN						0				
16.	lowaIA						0				
17.	KansasKS						0				
18.	,						0				
19.							0				
20.							0				
21.	MarylandMD						0				
22.	MassachusettsMA						0				
23.	MichiganMI						0				
24.	MinnesotaMN						0				
25.							0				
26.							0				
27.	MontanaMT		V	UNE			0				
28.	NebraskaNE						0				
29.											
30.	•						0				
31.	New JerseyNJ						0				
32.	New MexicoNM						0				
33.	New YorkNY						0				
34.							0				
35.	North DakotaND						0				
36.	OhioOH						0				
37.	OklahomaOK						0				
38.	OregonOR						0				
39.	PennsylvaniaPA						0				
40.	Rhode IslandRI						0				
41.	South CarolinaSC						0				
42.	South DakotaSD						0				
43.	TennesseeTN						0				
44.	TexasTX						0				
45.	UtahUT						0				
46.	VermontVT						0				
	VirginiaVA						0				
47. 40					••••••		0				
48.	WashingtonWA						0				
49. 	West VirginiaWV						0				
50.	WisconsinWI						0				
51.	WyomingWY						0				
52.	American SamoaAS						0				
53.	GuamGU						0				
54.	Puerto RicoPR						0				
55.	US Virgin IslandsVI						0				
56.	Northern Mariana IslandsMP						0				
57.	CanadaCAN						0				
58.	Aggregate Other AlienOT						0				
59.	Totals				0	0	0				
55.		0			0	0					

#### **SCHEDULE Y**

#### PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

						PART 1A - DETAIL OF INSUI	RANCE	HOLDIN	IG COMPANY SYSTEM				
1	2	3	4	5 6	7 Name of Securities Exchange if Publicly	8	9	10	11	Type of Control (Ownership Board,	13 If Control is	14	15 16  Is an SCA
Grou	up Group	NAIC Company	v ID	Federal	Traded (U.S. or	Names of Parent, Subsidiaries	Domicilian	Relationship to Reporting		Management Attorney-in-Fact,	Ownership Provide	Ultimate Controlling	Filing Required?
Cod		Code	Number		International)	or Affiliates	Location		(Name of Entity/Person)	Influence, Other)			(Y/N) *
Men	nbers										1		
006	Factory Mutual Insurance Company & its Affiliates	21482	05-0316605			Factory Mutual Insurance Company	RI	. UIP					N 1
006	Factory Mutual Insurance Company & its Affiliates	10014	05-0254496			Affiliated FM Insurance Company	RI	. IA	FMIC Holdings, Inc	Ownership	100.000	Factory Mutual Insurance Company	N 1
006	Factory Mutual Insurance Company & its Affiliates		05-0284861			Appalachian Insurance Company	RI	. RE	FMIC Holdings, Inc	Ownership	100.000	Factory Mutual Insurance Company	N 1
006	' '	00000	AA-1120610.			FM Insurance Company Limited	GBR	IA	Factory Mutual Insurance Company	Ownership	100.000	Factory Mutual Insurance Company	Y
006	' '		98-0131767			Risk Engineering Insurance Company Limited	BMU	IA	FMIC Holdings, Inc	Ownership	100.000	Factory Mutual Insurance Company	.  N
0000						FM Insurance Europe S.A	LUX	IA	Factory Mutual Insurance Company	Ownership	100.000	Factory Mutual Insurance Company	Y
006	Factory Mutual Insurance Company & its Affiliates	00000	AA-2730043.			FM Global de Mexico S.A. de C.V	MEX	IA	Factory Mutual Insurance Company	Ownership	100.000	Factory Mutual Insurance Company	Y
006	, ,	00000	20-2740839			Watch Hill Insurance Company	VT	. IA	FMIC Holdings, Inc	Ownership	100.000	Factory Mutual Insurance Company	N
006	Factory Mutual Insurance Company & its Affiliates	00000	05-0453751			Corporate Insurance Services, Inc	RI	. NIA	FMIC Holdings, Inc	Ownership	100.000	Factory Mutual Insurance Company	N
006	Factory Mutual Insurance Company & its Affiliates	00000				New Providence Mutual Limited	BMU	IA	Risk Engineering Insurance Company Limited	Ownership	100.000	Factory Mutual Insurance Company	N
						Factory Mutual Insurance Company - Escritorio de							
006		00000				Representação No Brasil LTDA.	BRA	. IA	Factory Mutual Insurance Company	Ownership	100.000	Factory Mutual Insurance Company	.  Y
0000		00000	05-0520189			FM Approvals LLC	RI	. NIA	Factory Mutual Insurance Company	Ownership	100.000	Factory Mutual Insurance Company	.  N
-	Factory Mutual Insurance Company & its Affiliates	00000				FM Engineering International Limited	GBR	NIA	FM Insurance Company Limited	Ownership	100.000	Factory Mutual Insurance Company	.  N
0000	, ,	00000					CHN	NIA	FM Global Services LLC	Ownership	100.000	Factory Mutual Insurance Company	.  N
0000		00000				FM Approvals Limited	GBR	NIA	FM Approvals LLC	Ownership	100.000	Factory Mutual Insurance Company	.  N
0000		00000				FM Approvals Assessoria E Representação LTDA	BRA	. NIA	FM Approvals LLC	Ownership	100.000	Factory Mutual Insurance Company	.  N
0000	' '	00000	27-1439297			FMRE Holdings LLC	DE	NIA	Factory Mutual Insurance Company	Ownership	100.000	Factory Mutual Insurance Company	.  N
0000	' '	00000	58-2190659				GA	NIA	Factory Mutual Insurance Company	Ownership	100.000	Factory Mutual Insurance Company	.  Y
0000		00000	05-6009005			FMIC Holdings, Inc	RI	. UDP	Factory Mutual Insurance Company	Ownership	100.000	Factory Mutual Insurance Company	.  Y
0000	' '	00000				FM Global Servicios, S.de R.L. de C.V	MEX	NIA	FMIC Holdings, Inc	Ownership	100.000	Factory Mutual Insurance Company	.  N
0000	' '	00000	27-0433536			FM Global Services LLC	RI	. NIA	FMIC Holdings, Inc	Ownership	100.000	Factory Mutual Insurance Company	.  N
0000	' '	00000				FM do Brasil Servicos de Prevencao de Perdas LTDA	BRA	. NIA	FM Global Services LLC	Ownership	100.000	Factory Mutual Insurance Company	.  N
0000		00000	04-3516902			610 Lincoln LLC	DE	NIA	FMRE Holdings LLC	Ownership	100.000	Factory Mutual Insurance Company	.  N
0000		00000	04-3516903			404 Wyman LLC	DE	NIA	FMRE Holdings LLC	Ownership	100.000	Factory Mutual Insurance Company	.  N
0000	' '	00000	04-3516936			275 Wyman LLC	DE	NIA	FMRE Holdings LLC	Ownership	100.000	Factory Mutual Insurance Company	.  N
0000	' '	00000	20-8836334			175 Wyman LLC	DE	NIA	FMRE Holdings LLC	Ownership	100.000	Factory Mutual Insurance Company	.  N
0000	' '	00000	04-3516937				DE	NIA	FMRE Holdings LLC	Ownership	100.000	Factory Mutual Insurance Company	.  N
0000	' '	00000	04-3516935			93 Building LLC	DE	NIA	FMRE Holdings LLC	Ownership	100.000	Factory Mutual Insurance Company	.  N
0000	' '	00000	20-2775533			265 Winter LLC	DE	NIA	FMRE Holdings LLC	Ownership	100.000	Factory Mutual Insurance Company	N
0000	' '	00000				245 Winter LLC	DE	NIA	265 Winter LLC	Ownership	100.000	Factory Mutual Insurance Company	.  N
0000	, , ,	00000	27-1440057			FMEC Legacy LLC	DE	NIA	FMRE Holdings LLC	Ownership	100.000	Factory Mutual Insurance Company	.  N
0000	, ,	00000	04-3516938			Neponset River LLC	DE	NIA	FMEC Legacy LLC	Ownership	100.000	Factory Mutual Insurance Company	.  N
0000	' '	00000	27-1439297			West Glocester LLC	RI	. NIA	FMEC Legacy LLC	Ownership	100.000	Factory Mutual Insurance Company	N
0000		00000	04-3516901			601 Edgewater LLC	DE	NIA	FMRE Holdings LLC	Ownership	100.000	Factory Mutual Insurance Company	.  N
0000	Factory Mutual Insurance Company & its Affiliates	00000	27-1595571			285 Central Avenue, LLC	RI	. NIA	FMRE Holdings LLC	Ownership	100.000	Factory Mutual Insurance Company	.  N

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### **SCHEDULE Y**

#### PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

	17/10 1/7 BET/ILE OF INCOMMINE TOEBING COMMINE OF CITEM													
1	2	3	4	5	6 7 Name of Securities	8	9	10	11	12 Type of Control	13	14	15	16
					Exchange					(Ownership			ls an	
					if Publicly					Board,	If Control is		SCA	
0	0	NAIC	ID.	F	Traded	Names of		Relationship		Management	Ownership	LINE or at a Quarter III and	Filing	
Group Code	Group Name	Company Code	ID Number	Federal	(U.S. or CIK International)	Parent, Subsidiaries or Affiliates	Location	to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Attorney-in-Fact, Influence, Other)		Ultimate Controlling Entity(ies)/Person(s)	Required? (Y/N)	*
				NOOD	CIN IIILEITIALIOITAI)			7	1		•	, , , , , , ,	(1/IN)	
	Factory Mutual Insurance Company & its Affiliates	00000	04-3516897.			Hobbs Brook Management LLC	DE	NIA	FMRE Holdings LLC	Ownership		Factory Mutual Insurance Company	N	
0000	Factory Mutual Insurance Company & its Affiliates	00000				Hobbs Brook Limited	GBR	NIA	FMRE Holdings LLC	Ownership		Factory Mutual Insurance Company	N	
0000	Factory Mutual Insurance Company & its Affiliates	00000	45-2766487.			101 Edgewater LLC	DE	NIA	FMRE Holdings LLC	Ownership	100.000	Factory Mutual Insurance Company	N	
0000	Factory Mutual Insurance Company & its Affiliates	00000	27-1169682.			401 Edgewater LLC	DE	NIA	FMRE Holdings LLC	Ownership	100.000	Factory Mutual Insurance Company	N	
0000	Factory Mutual Insurance Company & its Affiliates	00000	27-1439940.			Johnston Building LLC	DE	NIA	FMRE Holdings LLC	Ownership	100.000	Factory Mutual Insurance Company	N	
0000	Factory Mutual Insurance Company & its Affiliates	00000				FM Global Services Colombia S.A.S	COL	NIA	FM Global Services LLC	Ownership	100.000	Factory Mutual Insurance Company	N	
0000	Factory Mutual Insurance Company & its Affiliates	00000	37-1699077.			Two Ledgemont LLC	DE	NIA	95 Hayden Mezz Owner LLC	Ownership	100.000	Factory Mutual Insurance Company	N	
0000	Factory Mutual Insurance Company & its Affiliates	00000	46-0627887.			95 Hayden LLC	DE	NIA	FMRE Holdings LLC	Ownership	100.000	Factory Mutual Insurance Company	N	
0000	Factory Mutual Insurance Company & its Affiliates	00000	46-0639741.			95 Hayden Lender LLC	DE	NIA	FMRE Holdings LLC	Ownership	100.000	Factory Mutual Insurance Company	N	
0000	Factory Mutual Insurance Company & its Affiliates	00000	46-0655775.			95 Hayden Mezz Owner LLC	DE	NIA	FMRE Holdings LLC	Ownership	100.000	Factory Mutual Insurance Company	N	
0000	Factory Mutual Insurance Company & its Affiliates	00000	46-0644539.			95 Hayden Mezz Lender LLC	DE	NIA	FMRE Holdings LLC	Ownership	100.000	Factory Mutual Insurance Company	N	
0000	Factory Mutual Insurance Company & its Affiliates	00000	46-1609795.			3460 Preston Ridge, LLC	DE	NIA	FMRE Holdings LLC	Ownership	100.000	Factory Mutual Insurance Company	N	
0000	Factory Mutual Insurance Company & its Affiliates	00000	46-1737956.			1301 Atwood LLC	DE	NIA	FMRE Holdings LLC	Ownership	100.000	Factory Mutual Insurance Company	N	
	Factory Mutual Insurance Company & its Affiliates	00000	38-3942900.			81 Wyman LLC	DE	NIA	FMRE Holdings LLC	Ownership	100.000	Factory Mutual Insurance Company	N	
3 0000	Factory Mutual Insurance Company & its Affiliates	00000	30-0871090.			Hobbs Solar 1 LLC	DE	NIA	FMRE Holdings LLC	Ownership	100.000	Factory Mutual Insurance Company	N	
0000	Factory Mutual Insurance Company & its Affiliates	00000	38-3982389.			Hobbs Solar 2 LLC	DE	NIA	FMRE Holdings LLC	Ownership	100.000	Factory Mutual Insurance Company	N	
0000	Factory Mutual Insurance Company & its Affiliates	00000	32-0486346.			Hobbs Solar 3 LLC		NIA	FMRE Holdings LLC	Ownership	100.000	Factory Mutual Insurance Company	N	
0000	Factory Mutual Insurance Company & its Affiliates	00000				FM Asia Holdings Pte. Ltd	SGP	NIA	FMRE Holdings LLC	Ownership	100.000	Factory Mutual Insurance Company	N	
0000	Factory Mutual Insurance Company & its Affiliates	00000	30-0939299.			Green Street Plaza LLC	DE	NIA	FMRE Holdings LLC	Ownership	100.000	Factory Mutual Insurance Company	N	
0000	Factory Mutual Insurance Company & its Affiliates	00000	35-2566166.	.		Hobbs Solar 4 LLC	DE	NIA	FMRE Holdings LLC	Ownership	100.000	Factory Mutual Insurance Company	N	
0000	Factory Mutual Insurance Company & its Affiliates	00000				FM Engineering Egypt LLC	EGY	NIA	FM Engineering International Limted	Ownership	100.000	Factory Mutual Insurance Company	N	

ri Explanation

Pool Participants:Factory Mutual Insurance Company (86%), Affiliated FM Insurance Company (12%), and Appalachian Insurance Company (2%).

#### **SCHEDULE Y**

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

				1 01 11100112111	2 114 4107 10 11011	O 111111111111111111111111111111111111	1 120 1120					
1	2	3	4	5	6	7	8	9	10	11	12	13
						Income/						
						(Disbursements)				Any Other		Reinsurance
					Purchases, Sales	Incurred in				Material Activity		Recoverable/
					or Exchanges of	Connection with	Management	Income/		Not in the		(Payable) on
NAIO		No flor			Loans, Securities,	Guarantees or	Agreements	(Disbursements)		Ordinary		Losses and/or
NAIC	ID.	Names of Insurers	Obsessing all design	0:4-1	Real Estate,	Undertakings	and	Incurred under		Course of the		Reserve Credit Taken/
Company Code	Number	and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Mortgage Loans or Other Investments	for the Benefit of any Affiliate(s)	Service Contracts	Reinsurance	*	Insurer's Business	Totals	(Liability)
		Of Allillates	Dividends	Continbutions	Other investments	of any Allillate(s)	Contracts	Agreements		Dusiness	TOLAIS	(Liability)
Affiliated Transac		<u></u>		(								
21482		Factory Mutual Insurance Company		(85,824,176)			113,721,765	112,894,334			150,791,923	. , , ,
10014	05-0254496	Affiliated FM Insurance Company					(111,508,179)	(12,697,303)	*		(124,712,982)	(6,310,000)
10316	05-0284861	Appalachian Insurance Company	175,000				(2,213,586)		*		(2,038,586)	
	AA-1120610	FM Insurance Company Limited						(256,947,341)			(256,947,341)	195,276,000
	05-6009005	FMIC Holdings, Inc.	332,500	1,150,952							1,483,452	
	27-1439297	FMRE Holdings LLC	-	73,144,811							73,144,811	
	58-2190659	TSB Loss Control Consultants, Inc		748,996							748,996	
	05-0520189	FM Approvals LLC	(10,000,000)								(10,000,000)	
	98-0131767	Risk Engineering Insurance Company Limited						156,750,310			156,750,310	(83,071,000)
	AA-2730043	FM Global de Mexico S.A. de C.V		10,000,000							10,000,000	70,435,000
	AA-3190418	New Providence Mutual Limited									0	(907,000)
		FM Insurance Europe S.A		32,175							32,175	
		FMIC Escitorio de Representacao No Brasil LTDA		491,000							491,000	
	20-2740839	Watch Hill Insurance Company									0	(1,249,000)
	27-0433536	FM Global Services LLC		256,242							256,242	
9999999.	Control Totals		0	0	0	0	0	0	XXX	0	0	0

#### **Detailed Explanation**

Pool Participants: Factory Mutual Insurance Company (86%), Affiliated FM Insurance Company (12%), and Appalachian Insurance Company (2%)

# Annual Statement for the year 2016 of the APPALACHIAN INSURANCE COMPANY SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

1.1.	MARCH FILING	Responses
1.	Will an actuarial opinion be filed by March 1?	YES
2.	Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?	YES
3.	Will the confidential Risk-Based Capital Report be filed with the NAIC by March 1?	YES
4.	Will the confidential Risk-Based Capital Report be filed with the state of domicile, if required, by March 1?	YES
	APRIL FILING	
5.	Will the Insurance Expense Exhibit be filed with the state of domicile and the NAIC by April 1?	YES
6.	Will the Management's Discussion and Analysis be filed by April 1?	YES
7.	Will the Supplemental Investment Risks Interrogatories be filed by April 1?	YES
	MAY EU INO	
8.	MAY FILING Will this company be included in a combined annual statement that is filed with the NAIC by May 1?	YES
0.	will this company be included in a combined annual statement that is nied with the NAIC by May 1?	113
	JUNE FILING	
9.	Will an audited financial report be filed by June 1?	YES
10.	Will Accountants Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1?	YES
	AUGUST FILING	
11.	Will the regulator-only (non-public) Communication of Internal Control Related Matters Noted in Audit be filed with the state of domicile	
	and electronically with the NAIC (as a regulator-only non-public document) by August 1?	YES
busir will b	following supplemental reports are required to be filed as part of your statement filing. However, in the event that your company does not transact the type of ness 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 e printed below. If the supplement is required of your company but is not being filed for whatever reason, enter SEE EXPLANATION and provide an anation following the interrogatory questions.	
	MARCH FILING	
12.	Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?	NO
	Will the Financial Guaranty Insurance Exhibit be filed by March 1?	NO
14.	Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?	NO
15.	Will Supplement A to Schedule T (Medical Professional Liability Supplement) be filed by March 1?	NO
16.	Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?	NO
17.	Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1?	NO
18.	Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1?	NO
19.	Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?	NO
20.	Will the confidential Actuarial Opinion Summary be filed with the state of domicile, if required, by March 15 (or the date otherwise specified)?	YES
21.	Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1?	YES
22.	Will the Exceptions to the Reinsurance Attestation Supplement be filed with the state of domicile by March 1?	NO
	Will the Bail Bond Supplement be filed with the state of domicile and the NAIC by March 1?	NO
24.	Will the Director and Officer Insurance Coverage Supplement be filed with the state of domicile and the NAIC by March 1?	NO
25.	Will an approval from the reporting entity's state of domicile for relief related to the five-year rotation requirement for lead audit partners be filed electronically with the NAIC by March 1?	NO
26.	Will an approval from the reporting entity's state of domicile for relief related to the one-year cooling off period for independent CPA be filed	
	electronically with the NAIC by March 1?	NO
27.	Will an approval from the reporting entity's state of domicile for relief related to the Requirements for Audit Committees be filed electronically with the NAIC by March 1?	NO
28.	Will the Supplemental Schedule for Reinsurance Counterparty Reporting Exception - Asbestos and Pollution Contracts be filed with the	
	state of domicile and the NAIC by March 1?	NO
	APRIL FILING	
29.	Will the Credit Insurance Experience Exhibit be filed with state of domicile and the NAIC by April 1?	NO
30.	Will the Long-Term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?	NO
31.	Will the Accident and Health Policy Experience Exhibit be filed by April 1?	NO
	Will the Supplemental Health Care Exhibit (Parts 1, 2 and 3) be filed with the state of domicile and the NAIC by April 1?	NO
33.	Will the regulator-only (non-public) Supplemental Health Care Exhibit's Expense Allocation Report be filed with the state of domicile	
	and the NAIC by April 1?	NO NO
34.	Will the Cybersecurity and Identity Theft Insurance Coverage Supplement be filed with the state of domicile and the NAIC by April 1?	YES
	ALICHET FILING	

YES

35. Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1?

#### Annual Statement for the year 2016 of the APPALACHIAN INSURANCE COMPANY SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

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

34.

35.

# Annual Statement for the year 2016 of the APPALACHIAN INSURANCE COMPANY Overflow Page for Write-Ins

#### Additional Write-ins for Liabilities:

	1 Current Year	2 Prior Year
2904.	- Ourient real	THOI TOU
2905		
2997. Summary of remaining write-ins for Line 29	0	0

#### Additional Write-ins for Liabilities:

	1	2
	Current Year	Prior Year
3204		
3205.		
3297. Summary of remaining write-ins for Line 32	0	0

# **NONE**

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