



COMBINED ANNUAL STATEMENT

For the Year Ended December 31, 2009
of the Condition and Affairs of the

PROASSURANCE GROUP OF COMPANIES

and its affiliated property and casualty insurers

This annual statement contains combined data for the property and casualty insurance companies listed above, compiled in accordance with the NAIC instructions for the completion of annual statements.

NAIC Group Code.....02698 NAIC Combined Company Code..... 00029

Mail Address 100 BROOKWOOD PLACE BIRMINGHAM AL 35209
(Street and Number) (City or Town, State and Zip Code)

Statutory Statement Contact NOELLE L. MILBY 205-802-4735
(Name) (Area Code) (Telephone Number)

NAMES OF COMPANIES INCLUDED IN THIS STATEMENT

| | | |
|--|-------|----|
| PROASSURANCE INDEMNITY COMPANY, INC. | 33391 | AL |
| PROASSURANCE CASUALTY COMPANY | 38954 | MI |
| PROASSURANCE SPECIALTY INS COMPANY, INC. | 10179 | AL |
| PROASSURANCE WISCONSIN INSURANCE CO. | 23400 | WI |
| PROASSURANCE NATIONAL CAPITAL INS. CO. | 41149 | DC |
| PODIATRY INSURANCE COMPANY OF AMERICA | 14460 | IL |
| PACO ASSURANCE COMPANY, INC. | 10222 | IL |

ASSETS

| | Current Year | | | Prior Year |
|---|---------------|----------------------------|--|-----------------------------|
| | 1 Assets | 2 Nonadmitted Assets | 3 Net Admitted Assets (Cols. 1 - 2) | 4 Net Admitted Assets |
| 1. Bonds (Schedule D)..... | 3,263,827,741 | | 3,263,827,741 | 2,817,653,222 |
| 2. Stocks (Schedule D): | | | | |
| 2.1 Preferred stocks..... | | | 0 | 1,925,000 |
| 2.2 Common stocks..... | 26,919,768 | | 26,919,768 | 3,958,043 |
| 3. Mortgage loans on real estate (Schedule B): | | | | |
| 3.1 First liens..... | | | 0 | |
| 3.2 Other than first liens..... | | | 0 | |
| 4. Real estate (Schedule A): | | | | |
| 4.1 Properties occupied by the company (less \$.....17,739,300 encumbrances)..... | 27,618,769 | | 27,618,769 | 18,375,937 |
| 4.2 Properties held for the production of income (less \$.....0 encumbrances)..... | | | 0 | |
| 4.3 Properties held for sale (less \$.....0 encumbrances)..... | 1,780,128 | | 1,780,128 | 540,000 |
| 5. Cash (\$.....26,783,865, Sch. E-Part 1), cash equivalents (\$.....(0), Sch. E-Part 2) and short-term investments (\$.....136,571,259, Sch. DA)..... | 166,855,891 | 3,500,768 | 163,355,123 | 185,459,968 |
| 6. Contract loans (including \$.....0 premium notes)..... | | | 0 | |
| 7. Other invested assets (Schedule BA)..... | 47,646,138 | | 47,646,138 | 41,318,510 |
| 8. Receivables for securities..... | 197,306 | | 197,306 | |
| 9. Aggregate write-ins for invested assets..... | 2,142,934 | 1,393,315 | 749,619 | |
| 10. Subtotals, cash and invested assets (Lines 1 to 9)..... | 3,536,988,674 | 4,894,083 | 3,532,094,591 | 3,069,230,680 |
| 11. Title plants less \$.....0 charged off (for Title insurers only)..... | | | 0 | |
| 12. Investment income due and accrued..... | 36,982,373 | | 36,982,373 | 31,165,751 |
| 13. Premiums and considerations: | | | | |
| 13.1 Uncollected premiums and agents' balances in course of collection..... | 38,027,507 | 764,241 | 37,263,266 | 20,479,148 |
| 13.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including \$.....0 earned but unbilled premiums)..... | 80,278,961 | | 80,278,961 | 65,001,903 |
| 13.3 Accrued retrospective premiums..... | | | 0 | |
| 14. Reinsurance: | | | | |
| 14.1 Amounts recoverable from reinsurers..... | 17,027,470 | | 17,027,470 | 17,885,371 |
| 14.2 Funds held by or deposited with reinsured companies..... | 10,103 | | 10,103 | 69,381 |
| 14.3 Other amounts receivable under reinsurance contracts..... | 591,527 | | 591,527 | 798,978 |
| 15. Amounts receivable relating to uninsured plans..... | | | 0 | |
| 16.1 Current federal and foreign income tax recoverable and interest thereon..... | 3,913,996 | | 3,913,996 | 2,917,635 |
| 16.2 Net deferred tax asset..... | 103,412,376 | 34,267,352 | 69,145,024 | 46,020,823 |
| 17. Guaranty funds receivable or on deposit..... | 954,920 | | 954,920 | 1,947,265 |
| 18. Electronic data processing equipment and software..... | 1,618,888 | 1,123,153 | 495,735 | 522,735 |
| 19. Furniture and equipment, including health care delivery assets (\$.....0)..... | 1,059,362 | 1,059,362 | 0 | |
| 20. Net adjustment in assets and liabilities due to foreign exchange rates..... | | | 0 | |
| 21. Receivables from parent, subsidiaries and affiliates..... | 3,180,381 | | 3,180,381 | 2,416 |
| 22. Health care (\$.....0) and other amounts receivable..... | | | 0 | |
| 23. Aggregate write-ins for other than invested assets..... | 69,472,457 | 1,668,302 | 67,804,155 | 65,823,658 |
| 24. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 to 23)..... | 3,893,518,995 | 43,776,493 | 3,849,742,502 | 3,321,865,743 |
| 25. From Separate Accounts, Segregated Accounts and Protected Cell Accounts..... | | | 0 | |
| 26. TOTALS (Lines 24 and 25)..... | 3,893,518,995 | 43,776,493 | 3,849,742,502 | 3,321,865,743 |

DETAILS OF WRITE-INS

| | | | | |
|--|------------|-----------|------------|------------|
| 0901. Combined write-ins for Assets Line 9..... | 2,142,934 | 1,393,315 | 749,619 | |
| 0902..... | | | | |
| 0903..... | | | | |
| 0998. Summary of remaining write-ins for Line 9 from overflow page..... | | | | |
| 0999. Totals (Lines 0901 thru 0903 plus 0998) (Line 9 above)..... | 2,142,934 | 1,393,315 | 749,619 | |
| 2301. Combined write-ins for Assets Line 23..... | 69,472,457 | 1,668,302 | 67,804,155 | 65,823,658 |
| 2302..... | | | | |
| 2303..... | | | | |
| 2398. Summary of remaining write-ins for Line 23 from overflow page..... | | | | |
| 2399. Totals (Lines 2301 thru 2303 plus 2398) (Line 23 above)..... | 69,472,457 | 1,668,302 | 67,804,155 | 65,823,658 |

PROASSURANCE GROUP OF COMPANIES LIABILITIES, SURPLUS AND OTHER FUNDS

| | 1 Current Year | 2 Prior Year |
|---|-------------------|-----------------|
| 1. Losses (Part 2A, Line 35, Column 8)..... | 1,072,522,632 | 939,156,520 |
| 2. Reinsurance payable on paid loss and loss adjustment expenses (Schedule F, Part 1, Column 6)..... | 93,492 | |
| 3. Loss adjustment expenses (Part 2A, Line 35, Column 9)..... | 1,023,709,589 | 995,045,994 |
| 4. Commissions payable, contingent commissions and other similar charges..... | 9,021,402 | 8,986,691 |
| 5. Other expenses (excluding taxes, licenses and fees)..... | 15,979,690 | 15,514,770 |
| 6. Taxes, licenses and fees (excluding federal and foreign income taxes)..... | 3,622,892 | 2,854,382 |
| 7.1 Current federal and foreign income taxes (including \$.....0 on realized capital gains (losses))..... | 14,140,326 | 19,130,181 |
| 7.2 Net deferred tax liability..... | | |
| 8. Borrowed money \$.....0 and interest thereon \$.....0..... | | |
| 9. Unearned premiums (Part 1A, Line 38, Column 5) (after deducting unearned premiums for ceded reinsurance of \$.....19,697,000 and including warranty reserves of \$.....0)..... | 285,770,618 | 194,247,569 |
| 10. Advance premiums..... | 18,651,676 | 14,086,152 |
| 11. Dividends declared and unpaid: | | |
| 11.1 Stockholders..... | | |
| 11.2 Policyholders..... | 4,775,521 | |
| 12. Ceded reinsurance premiums payable (net of ceding commissions)..... | 114,182,698 | 125,776,006 |
| 13. Funds held by company under reinsurance treaties (Schedule F, Part 3, Column 19)..... | (29,104) | |
| 14. Amounts withheld or retained by company for account of others..... | 11,139,843 | 2,027,301 |
| 15. Remittances and items not allocated..... | | |
| 16. Provision for reinsurance (Schedule F, Part 7)..... | 2,574,600 | 3,604,800 |
| 17. Net adjustments in assets and liabilities due to foreign exchange rates..... | | |
| 18. Drafts outstanding..... | | |
| 19. Payable to parent, subsidiaries and affiliates..... | 3,783,011 | 6,646,732 |
| 20. Payable for securities..... | 15,945 | 4,000,000 |
| 21. Liability for amounts held under uninsured plans..... | | |
| 22. Capital notes \$.....0 and interest thereon \$.....0..... | | |
| 23. Aggregate write-ins for liabilities..... | 2,067,587 | 358,192 |
| 24. Total liabilities excluding protected cell liabilities (Lines 1 through 23)..... | 2,582,022,418 | 2,331,435,290 |
| 25. Protected cell liabilities..... | | |
| 26. Total liabilities (Lines 24 and 25)..... | 2,582,022,418 | 2,331,435,290 |
| 27. Aggregate write-ins for special surplus funds..... | 29,272,545 | |
| 28. Common capital stock..... | 26,034,574 | 20,034,574 |
| 29. Preferred capital stock..... | | |
| 30. Aggregate write-ins for other than special surplus funds..... | | |
| 31. Surplus notes..... | 22,593,603 | 22,093,603 |
| 32. Gross paid in and contributed surplus..... | 369,708,787 | 298,774,121 |
| 33. Unassigned funds (surplus)..... | 820,110,576 | 649,528,155 |
| 34. Less treasury stock, at cost: | | |
| 34.1 .....0.000 shares common (value included in Line 28 \$.....0)..... | | |
| 34.2 .....0.000 shares preferred (value included in Line 29 \$.....0)..... | | |
| 35. Surplus as regards policyholders (Lines 27 to 33, less 34) (Page 4, Line 38)..... | 1,267,720,085 | 990,430,453 |
| 36. TOTALS (Page 2, Line 26, Col. 3)..... | 3,849,742,503 | 3,321,865,743 |

DETAILS OF WRITE-INS

| | | |
|--|------------|---------|
| 2301. Combined write-ins for Liabilities Line 23..... | 2,067,587 | 358,192 |
| 2302. | | |
| 2303. | | |
| 2398. Summary of remaining write-ins for Line 23 from overflow page..... | | |
| 2399. Totals (Lines 2301 thru 2303 plus 2398) (Line 23 above)..... | 2,067,587 | 358,192 |
| 2701. Combined write-ins for Liabilities Line 27..... | 29,272,545 | |
| 2702. | | |
| 2703. | | |
| 2798. Summary of remaining write-ins for Line 27 from overflow page..... | | |
| 2799. Totals (Lines 2701 thru 2703 plus 2798) (Line 27 above)..... | 29,272,545 | |
| 3001. | | |
| 3002. | | |
| 3003. | | |
| 3098. Summary of remaining write-ins for Line 30 from overflow page..... | | |
| 3099. Totals (Lines 3001 thru 3003 plus 3098) (Line 30 above)..... | | |

PROASSURANCE GROUP OF COMPANIES STATEMENT OF INCOME

| | 1 Current Year | 2 Prior Year |
|--|-------------------|-----------------|
| UNDERWRITING INCOME | | |
| 1. Premiums earned (Part 1, Line 35, Column 4)..... | 506,518,290 | 434,327,435 |
| DEDUCTIONS | | |
| 2. Losses incurred (Part 2, Line 35, Column 7)..... | 97,714,767 | 105,219,464 |
| 3. Loss adjustment expenses incurred (Part 3, Line 25, Column 1)..... | 132,910,367 | 99,650,243 |
| 4. Other underwriting expenses incurred (Part 3, Line 25, Column 2)..... | 118,245,655 | 86,360,248 |
| 5. Aggregate write-ins for underwriting deductions..... | 123,760 | |
| 6. Total underwriting deductions (Lines 2 through 5)..... | 348,994,550 | 291,229,955 |
| 7. Net income of protected cells..... | | |
| 8. Net underwriting gain (loss) (Line 1 minus Line 6 plus Line 7)..... | 157,523,740 | 143,097,480 |
| INVESTMENT INCOME | | |
| 9. Net investment income earned (Exhibit of Net Investment Income, Line 17)..... | 145,652,214 | 135,400,145 |
| 10. Net realized capital gains (losses) less capital gains tax of \$.....(7,642,653) (Exhibit of Capital Gains (Losses))..... | 10,778,099 | (39,817,587) |
| 11. Net investment gain (loss) (Lines 9 + 10)..... | 156,430,313 | 95,582,558 |
| OTHER INCOME | | |
| 12. Net gain (loss) from agents' or premium balances charged off (amount recovered \$.....298,955 amount charged off \$.....474,866)..... | (175,911) | (145,350) |
| 13. Finance and service charges not included in premiums..... | 1,617,719 | |
| 14. Aggregate write-ins for miscellaneous income..... | 3,126,379 | 3,970,313 |
| 15. Total other income (Lines 12 through 14)..... | 4,568,187 | 3,824,963 |
| 16. Net income before dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Lines 8 + 11 + 15)..... | 318,522,240 | 242,505,001 |
| 17. Dividends to policyholders..... | | |
| 18. Net income, after dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Line 16 minus Line 17)..... | 318,522,240 | 242,505,001 |
| 19. Federal and foreign income taxes incurred..... | 79,563,389 | 66,094,750 |
| 20. Net income (Line 18 minus Line 19) (to Line 22)..... | 238,958,851 | 176,410,251 |
| CAPITAL AND SURPLUS ACCOUNT | | |
| 21. Surplus as regards policyholders, December 31 prior year (Page 4, Line 39, Column 2)..... | 990,430,454 | 931,343,647 |
| GAINS AND (LOSSES) IN SURPLUS | | |
| 22. Net income (from Line 20)..... | 238,958,851 | 176,410,251 |
| 23. Net transfers (to) from Protected Cell accounts..... | | |
| 24. Change in net unrealized capital gains or (losses) less capital gains tax of \$.....3,463,245..... | 16,495,668 | (18,019,211) |
| 25. Change in net unrealized foreign exchange capital gain (loss)..... | | |
| 26. Change in net deferred income tax..... | (32,419,927) | 8,615,347 |
| 27. Change in nonadmitted assets (Exhibit of Nonadmitted Assets, Line 26 Column 3)..... | 51,499,020 | (3,621,180) |
| 28. Change in provision for reinsurance (Page 3, Line 16, Column 2 minus Column 1)..... | 1,090,221 | (998,400) |
| 29. Change in surplus notes..... | (7,000,000) | |
| 30. Surplus (contributed to) withdrawn from protected cells..... | | |
| 31. Cumulative effect of changes in accounting principles..... | 6,329,488 | |
| 32. Capital changes: | | |
| 32.1 Paid in..... | 5,000,000 | |
| 32.2 Transferred from surplus (Stock Dividend)..... | | |
| 32.3 Transferred to surplus..... | | |
| 33. Surplus adjustments: | | |
| 33.1 Paid in..... | 20,500,000 | 25,000,000 |
| 33.2 Transferred to capital (Stock Dividend)..... | | |
| 33.3. Transferred from capital..... | | |
| 34. Net remittances from or (to) Home Office..... | | |
| 35. Dividends to stockholders..... | (189,000,000) | (128,300,000) |
| 36. Change in treasury stock (Page 3, Lines 34.1 and 34.2, Column 2 minus Column 1)..... | | |
| 37. Aggregate write-ins for gains and losses in surplus..... | 165,836,310 | |
| 38. Change in surplus as regards policyholders for the year (Lines 22 through 37)..... | 277,289,631 | 59,086,807 |
| 39. Surplus as regards policyholders, December 31 current year (Line 21 plus Line 38) (Page 3, Line 35)..... | 1,267,720,085 | 990,430,454 |
| DETAILS OF WRITE-INS | | |
| 0501. Combined write-ins for Statement of Income Line 5..... | 123,760 | |
| 0502. | | |
| 0503. | | |
| 0598. Summary of remaining write-ins for Line 5 from overflow page..... | | |
| 0599. Totals (Lines 0501 thru 0503 plus 0598) (Line 5 above)..... | 123,760 | |
| 1401. Combined write-ins for Statement of Income Line 14..... | 3,126,379 | 3,970,313 |
| 1402. | | |
| 1403. | | |
| 1498. Summary of remaining write-ins for Line 14 from overflow page..... | | |
| 1499. Totals (Lines 1401 thru 1403 plus 1498) (Line 14 above)..... | 3,126,379 | 3,970,313 |
| 3701. Combined write-ins for Statement of Income Line 37..... | 165,836,310 | |
| 3702. | | |
| 3703. | | |
| 3798. Summary of remaining write-ins for Line 37 from overflow page..... | | |
| 3799. Totals (Lines 3701 thru 3703 plus 3798) (Line 37 above)..... | 165,836,310 | |

**PROASSURANCE GROUP OF COMPANIES
CASH FLOW**

| | 1 Current Year | 2 Prior Year |
|--|-------------------|-----------------|
| CASH FROM OPERATIONS | | |
| 1. Premiums collected net of reinsurance..... | 508,437,406 | 417,673,016 |
| 2. Net investment income..... | 161,301,311 | 148,613,088 |
| 3. Miscellaneous income..... | 4,603,939 | 3,824,964 |
| 4. Total (Lines 1 through 3)..... | 674,342,656 | 570,111,068 |
| 5. Benefit and loss related payments..... | 309,117,932 | 313,272,955 |
| 6. Net transfers to Separate Accounts, Segregated Accounts and Protected Cell Accounts..... | | |
| 7. Commissions, expenses paid and aggregate write-ins for deductions..... | 146,282,553 | 87,201,526 |
| 8. Dividends paid to policyholders..... | (2,935,970) | |
| 9. Federal and foreign income taxes paid (recovered) net of \$.....0 tax on capital gains (losses)..... | 78,512,001 | 49,032,374 |
| 10. Total (Lines 5 through 9)..... | 530,976,516 | 449,506,855 |
| 11. Net cash from operations (Line 4 minus Line 10)..... | 143,366,140 | 120,604,213 |
| CASH FROM INVESTMENTS | | |
| 12. Proceeds from investments sold, matured or repaid: | | |
| 12.1 Bonds..... | 945,988,394 | 705,273,998 |
| 12.2 Stocks..... | 35,045,372 | 3,539,120 |
| 12.3 Mortgage loans..... | | |
| 12.4 Real estate..... | | |
| 12.5 Other invested assets..... | 1,138,229 | |
| 12.6 Net gains or (losses) on cash, cash equivalents and short-term investments..... | (5,939) | (367,885) |
| 12.7 Miscellaneous proceeds..... | (1,449,710) | 146,864 |
| 12.8 Total investment proceeds (Lines 12.1 to 12.7)..... | 980,716,346 | 708,592,097 |
| 13. Cost of investments acquired (long-term only): | | |
| 13.1 Bonds..... | 987,742,498 | 677,989,757 |
| 13.2 Stocks..... | 29,571,804 | 1,031,200 |
| 13.3 Mortgage loans..... | | |
| 13.4 Real estate..... | 1,069,851 | 518,056 |
| 13.5 Other invested assets..... | 1,792,400 | 2,777,800 |
| 13.6 Miscellaneous applications..... | 5,499,773 | 2,145,883 |
| 13.7 Total investments acquired (Lines 13.1 to 13.6)..... | 1,025,676,326 | 684,462,696 |
| 14. Net increase (decrease) in contract loans and premium notes..... | | |
| 15. Net cash from investments (Line 12.8 minus Lines 13.7 and 14)..... | (44,959,980) | 24,129,401 |
| CASH FROM FINANCING AND MISCELLANEOUS SOURCES | | |
| 16. Cash provided (applied): | | |
| 16.1 Surplus notes, capital notes..... | (7,000,000) | |
| 16.2 Capital and paid in surplus, less treasury stock..... | 16,327,579 | 25,000,000 |
| 16.3 Borrowed funds..... | | |
| 16.4 Net deposits on deposit-type contracts and other insurance liabilities..... | | |
| 16.5 Dividends to stockholders..... | 189,000,000 | 128,300,000 |
| 16.6 Other cash provided (applied)..... | 59,201,396 | (12,582,642) |
| 17. Net cash from financing and miscellaneous sources (Lines 16.1 to 16.4 minus Line 16.5 plus Line 16.6)..... | (120,471,025) | (115,882,642) |
| RECONCILIATION OF CASH, CASH EQUIVALENTS AND SHORT-TERM INVESTMENTS | | |
| 18. Net change in cash, cash equivalents and short-term investments (Line 11 plus Line 15 plus Line 17)..... | (22,064,865) | 28,850,972 |
| 19. Cash, cash equivalents and short-term investments: | | |
| 19.1 Beginning of year..... | 188,920,756 | 160,069,784 |
| 19.2 End of year (Line 18 plus Line 19.1)..... | 166,855,891 | 188,920,756 |

Note: Supplemental disclosures of cash flow information for non-cash transactions:

| | | |
|---------|--|--|
| 20.0001 | | |
|---------|--|--|

**PROASSURANCE GROUP OF COMPANIES
UNDERWRITING AND INVESTMENT EXHIBIT**

PART 1 - PREMIUMS EARNED

| Line of Business | 1 Net Premiums Written per Column 6, Part 1B | 2 Unearned Premiums December 31 Prior Year- per Col. 3 Last Year's Part 1 | 3 Unearned Premiums December 31 Current Year- per Col. 5 Part 1A | 4 Premiums Earned During Year (Cols. 1 + 2 - 3) |
|--|--|--|---|---|
| 1. Fire..... | | | | .0 |
| 2. Allied lines..... | | | | .0 |
| 3. Farmowners multiple peril..... | | | | .0 |
| 4. Homeowners multiple peril..... | | | | .0 |
| 5. Commercial multiple peril..... | 1,640,222 | 731,873 | 740,193 | 1,631,902 |
| 6. Mortgage guaranty..... | | | | .0 |
| 8. Ocean marine..... | | | | .0 |
| 9. Inland marine..... | | | | .0 |
| 10. Financial guaranty..... | | | | .0 |
| 11.1 Medical professional liability - occurrence..... | 29,772,919 | 3,940,778 | 4,471,553 | 29,242,144 |
| 11.2 Medical professional liability - claims-made..... | 477,867,482 | 248,361,352 | 267,602,019 | 458,626,815 |
| 12. Earthquake..... | | | | .0 |
| 13. Group accident and health..... | | | | .0 |
| 14. Credit accident and health (group and individual)..... | | | | .0 |
| 15. Other accident and health..... | | | | .0 |
| 16. Workers' compensation..... | 1,185,014 | 489,559 | 501,076 | 1,173,497 |
| 17.1 Other liability - occurrence..... | 2,077,072 | 595,471 | 1,043,422 | 1,629,121 |
| 17.2 Other liability - claims-made..... | 19,296,201 | 6,740,328 | 12,120,761 | 13,915,768 |
| 17.3 Excess workers' compensation..... | | | | .0 |
| 18.1 Products liability - occurrence..... | | | | .0 |
| 18.2 Products liability - claims-made..... | | | | .0 |
| 19.1, 19.2 Private passenger auto liability..... | | | | .0 |
| 19.3, 19.4 Commercial auto liability..... | | | | .0 |
| 21. Auto physical damage..... | | | | .0 |
| 22. Aircraft (all perils)..... | | | | .0 |
| 23. Fidelity..... | | | | .0 |
| 24. Surety..... | 29,346 | 124,620 | | 153,966 |
| 26. Burglary and theft..... | | | | .0 |
| 27. Boiler and machinery..... | | | | .0 |
| 28. Credit..... | | | | .0 |
| 29. International..... | | | | .0 |
| 30. Warranty..... | | | | .0 |
| 31. Reinsurance - nonproportional assumed property..... | | | | .0 |
| 32. Reinsurance - nonproportional assumed liability..... | 145,077 | | | 145,077 |
| 33. Reinsurance - nonproportional assumed financial lines..... | | | | .0 |
| 34. Aggregate write-ins for other lines of business..... | | | | .0 |
| 35. TOTALS..... | 532,013,333 | 260,983,981 | 286,479,024 | 506,518,290 |

DETAILS OF WRITE-INS

| | | | | |
|--|--|--|--|----|
| 3401. Combined write-ins for U&I Part 1 Line 34..... | | | | .0 |
| 3402. | | | | .0 |
| 3403. | | | | .0 |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | | | | .0 |
| 3499. Totals (Lines 3301 thru 3403 plus 3498) (Line 34 above)..... | | | | .0 |

UNDERWRITING AND INVESTMENT EXHIBIT

PART 1A - RECAPITULATION OF ALL PREMIUMS

(a) Gross premiums (less reinsurance) and unearned premiums on all unexpired risks and reserve for return premiums under rate credit or retrospective rating plans based upon experience, viz:

| Line of Business | | 1 Amount Unearned (Running One Year or Less from Date of Policy) (a) | 2 Amount Unearned (Running more than One Year from Date of Policy) (a) | 3 Earned But Unbilled Premium | 4 Reserve for Rate Credits and Retrospective Adjustments Based on Experience | 5 Total Reserve for Unearned Premiums Cols. 1 + 2 + 3 + 4 |
|------------------|--|--|--|-------------------------------------|---|---|
| 1. | Fire..... | | | | | 0 |
| 2. | Allied lines..... | | | | | 0 |
| 3. | Farmowners multiple peril..... | | | | | 0 |
| 4. | Homeowners multiple peril..... | | | | | 0 |
| 5. | Commercial multiple peril..... | 740,193 | | | | 740,193 |
| 6. | Mortgage guaranty..... | | | | | 0 |
| 8. | Ocean marine..... | | | | | 0 |
| 9. | Inland marine..... | | | | | 0 |
| 10. | Financial guaranty..... | | | | | 0 |
| 11.1 | Medical professional liability - occurrence..... | 4,471,553 | | | | 4,471,553 |
| 11.2 | Medical professional liability - claims-made..... | 205,010,178 | 61,883,435 | | 708,406 | 267,602,019 |
| 12. | Earthquake..... | | | | | 0 |
| 13. | Group accident and health..... | | | | | 0 |
| 14. | Credit accident and health (group and individual)..... | | | | | 0 |
| 15. | Other accident and health..... | | | | | 0 |
| 16. | Workers' compensation..... | 501,076 | | | | 501,076 |
| 17.1 | Other liability - occurrence..... | 1,043,422 | | | | 1,043,422 |
| 17.2 | Other liability - claims-made..... | 8,416,304 | 3,704,457 | | | 12,120,761 |
| 17.3 | Excess workers' compensation..... | | | | | 0 |
| 18.1 | Products liability - occurrence..... | | | | | 0 |
| 18.2 | Products liability - claims-made..... | | | | | 0 |
| 19.1, 19.2 | Private passenger auto liability..... | | | | | 0 |
| 19.3, 19.4 | Commercial auto liability..... | | | | | 0 |
| 21. | Auto physical damage..... | | | | | 0 |
| 22. | Aircraft (all perils)..... | | | | | 0 |
| 23. | Fidelity..... | | | | | 0 |
| 24. | Surety..... | | | | | 0 |
| 26. | Burglary and theft..... | | | | | 0 |
| 27. | Boiler and machinery..... | | | | | 0 |
| 28. | Credit..... | | | | | 0 |
| 29. | International..... | | | | | 0 |
| 30. | Warranty..... | | | | | 0 |
| 31. | Reinsurance - nonproportional assumed property..... | | | | | 0 |
| 32. | Reinsurance - nonproportional assumed liability..... | | | | | 0 |
| 33. | Reinsurance - nonproportional assumed financial lines..... | | | | | 0 |
| 34. | Aggregate write-ins for other lines of business..... | | | | | 0 |
| 35. | TOTALS | 220,182,726 | 65,587,892 | 0 | 708,406 | 286,479,024 |
| 36. | Accrued retrospective premiums based on experience..... | | | | | (708,406) |
| 37. | Earned but unbilled premiums..... | | | | | |
| 38. | Balance (sum of Lines 35 through 37) | | | | | 285,770,618 |

DETAILS OF WRITE-INS

| | | | | | | |
|-------|--|--|--|--|--|----------|
| 3401. | Combined write-ins for U&I Part 1A Line 34..... | | | | | 0 |
| 3402. | ..... |  |  |  |  |  |
| 3403. | ..... |  |  |  |  |  |
| 3498. | Summary of remaining write-ins for Line 34 from overflow page... | | | | | |
| 3499. | Totals (Lines 3401 thru 3403 plus 3498) (Line 34 above) | | | | | 0 |

(a) State here basis of computation used in each case: daily pro-rata

PROASSURANCE GROUP OF COMPANIES UNDERWRITING AND INVESTMENT EXHIBIT

PART 1B - PREMIUMS WRITTEN

Gross Premiums (Less Return Premiums), Including Policy and Membership Fees Written and Renewed During Year

| Line of Business | 1 Direct Business (a) | Reinsurance Assumed | | Reinsurance Ceded | | 6 Net Premiums Written (Cols. 1 + 2 + 3 - 4 - 5) |
|--|-----------------------------|----------------------|--------------------------|--------------------|------------------------|---|
| | | 2 From Affiliates | 3 From Non-Affiliates | 4 To Affiliates | 5 To Non-Affiliates | |
| 1. Fire..... | | | | | | .0 |
| 2. Allied lines..... | | | | | | .0 |
| 3. Farmowners multiple peril..... | | | | | | .0 |
| 4. Homeowners multiple peril..... | | | | | | .0 |
| 5. Commercial multiple peril..... | 1,961,399 | | | | 321,177 | 1,640,222 |
| 6. Mortgage guaranty..... | | | | | | .0 |
| 8. Ocean marine..... | | | | | | .0 |
| 9. Inland marine..... | | | | | | .0 |
| 10. Financial guaranty..... | | | | | | .0 |
| 11.1 Medical professional liability - occurrence..... | 31,756,955 | | | | 1,984,036 | 29,772,919 |
| 11.2 Medical professional liability - claims-made..... | 509,276,107 | (1,199) | | 1,294,002 | 30,113,425 | 477,867,481 |
| 12. Earthquake..... | | | | | | .0 |
| 13. Group accident and health..... | | | | | | .0 |
| 14. Credit accident and health (group and individual)..... | | | | | | .0 |
| 15. Other accident and health..... | | | | | | .0 |
| 16. Workers' compensation..... | 1,509,548 | | (28) | | 324,506 | 1,185,014 |
| 17.1 Other liability - occurrence..... | 3,031,694 | | | | 954,622 | 2,077,072 |
| 17.2 Other liability - claims-made..... | 26,817,535 | | | | 7,521,334 | 19,296,201 |
| 17.3 Excess workers' compensation..... | | | | | | .0 |
| 18.1 Products liability - occurrence..... | | | | | | .0 |
| 18.2 Products liability - claims-made..... | | | | | | .0 |
| 19.1, 19.2 Private passenger auto liability..... | | | | | | .0 |
| 19.3, 19.4 Commercial auto liability..... | | | | | | .0 |
| 21. Auto physical damage..... | | | | | | .0 |
| 22. Aircraft (all perils)..... | | | | | | .0 |
| 23. Fidelity..... | | | | | | .0 |
| 24. Surety..... | 29,346 | | | | | 29,346 |
| 26. Burglary and theft..... | | | | | | .0 |
| 27. Boiler and machinery..... | | | | | | .0 |
| 28. Credit..... | | | | | | .0 |
| 29. International..... | | | | | | .0 |
| 30. Warranty..... | | | | | | .0 |
| 31. Reinsurance - nonproportional assumed property..... | .XXX | | | | | .0 |
| 32. Reinsurance - nonproportional assumed liability..... | .XXX | | 145,077 | | | 145,077 |
| 33. Reinsurance - nonproportional assumed financial lines..... | .XXX | | | | | .0 |
| 34. Aggregate write-ins for other lines of business..... | | | | | | .0 |
| 35. TOTALS..... | 574,382,584 | (1,199) | 145,049 | 1,294,002 | 41,219,100 | 532,013,332 |

DETAILS OF WRITE-INS

| | | | | | | |
|--|--|--|--|--|--|----|
| 3401. Combined write-ins for U&I Part 1B Line 34..... | | | | | | .0 |
| 3402. | | | | | | .0 |
| 3403. | | | | | | .0 |
| 3498. Summ. of remaining write-ins for Line 34 from overflow page..... | | | | | | .0 |
| 3499. Totals (Lines 3401 thru 3403 plus 3498) (Line 34 above)..... | | | | | | .0 |

(a) Does the company's direct premiums written include premiums recorded on an installment basis? Yes [] No [X]

If yes: 1. The amount of such installment premiums \$.....0.

2. Amount at which such installment premiums would have been reported had they been recorded on an annualized basis \$.....0.

UNDERWRITING AND INVESTMENT EXHIBIT

PART 2 - LOSSES PAID AND INCURRED

| Line of Business | Losses Paid Less Salvage | | | | 5 Net Losses Unpaid Current Year (Part 2A, Col. 8) | 6 Net Losses Unpaid Prior Year | 7 Losses Incurred Current Year (Cols. 4 + 5 - 6) | 8 Percentage of Losses Incurred (Col. 7, Part 2) to Premiums Earned (Col. 4, Part 1) |
|--|--------------------------|-----------------------------|-------------------------------|--|--|---|--|---|
| | 1 Direct Business | 2 Reinsurance Assumed | 3 Reinsurance Recovered | 4 Net Payments (Cols. 1 + 2 - 3) | | | | |
| 1. Fire..... | | | | 0 | | | 0 | |
| 2. Allied lines..... | | | | 0 | | | 0 | |
| 3. Farmowners multiple peril..... | | | | 0 | | | 0 | |
| 4. Homeowners multiple peril..... | | | | 0 | | | 0 | |
| 5. Commercial multiple peril..... | 1,065,544 | | 3,760 | 1,061,784 | 2,832,036 | 2,714,227 | 1,179,593 | 72.8 |
| 6. Mortgage guaranty..... | | | | 0 | | | 0 | |
| 8. Ocean marine..... | | | | 0 | | | 0 | |
| 9. Inland marine..... | | | | 0 | | | 0 | |
| 10. Financial guaranty..... | | | | 0 | | | 0 | |
| 11.1 Medical professional liability - occurrence..... | 29,997,417 | | 5,140,339 | 24,857,078 | 203,764,659 | 221,962,581 | 6,659,156 | (906.1) |
| 11.2 Medical professional liability - claims-made..... | 174,975,237 | 1,021,855 | 34,734,458 | 141,262,634 | 820,142,214 | 885,554,889 | 75,849,959 | 118.0 |
| 12. Earthquake..... | | | | 0 | | | 0 | |
| 13. Group accident and health..... | | | | 0 | | | 0 | |
| 14. Credit accident and health (group and individual)..... | | | | 0 | | | 0 | |
| 15. Other accident and health..... | | | | 0 | | | 0 | |
| 16. Workers' compensation..... | 377,792 | 147,020 | 113,452 | 411,360 | 6,748,146 | 7,143,607 | 15,899 | 4.2 |
| 17.1 Other liability - occurrence..... | 657,813 | | 16,642 | 641,171 | 2,298,772 | 2,368,268 | 571,675 | 83.2 |
| 17.2 Other liability - claims-made..... | 9,634,104 | (4,973) | 2,536,769 | 7,092,362 | 30,916,097 | 24,961,985 | 13,046,474 | 751.1 |
| 17.3 Excess workers' compensation..... | | | | 0 | | | 0 | |
| 18.1 Products liability - occurrence..... | | | | 0 | | | 0 | |
| 18.2 Products liability - claims-made..... | | | | 0 | | | 0 | |
| 19.1, 19.2 Private passenger auto liability..... | | | | 0 | | | 0 | |
| 19.3, 19.4 Commercial auto liability..... | | | | 0 | | | 0 | |
| 21. Auto physical damage..... | | | | 0 | | | 0 | |
| 22. Aircraft (all perils)..... | | | | 0 | | | 0 | |
| 23. Fidelity..... | | | | 0 | | | 0 | |
| 24. Surety..... | | | | 0 | | | 0 | |
| 26. Burglary and theft..... | | | | 0 | | | 0 | |
| 27. Boiler and machinery..... | | | | 0 | | | 0 | |
| 28. Credit..... | | | | 0 | | | 0 | |
| 29. International..... | | | | 0 | | | 0 | |
| 30. Warranty..... | | | | 0 | | | 0 | |
| 31. Reinsurance - nonproportional assumed property..... | XXX | | | 0 | | | 0 | |
| 32. Reinsurance - nonproportional assumed liability..... | XXX | 788,964 | | 788,964 | 5,820,708 | 6,217,661 | 392,011 | (921.2) |
| 33. Reinsurance - nonproportional assumed financial lines..... | XXX | | | 0 | | | 0 | |
| 34. Aggregate write-ins for other lines of business..... | | | | 0 | | | 0 | |
| 35. TOTALS..... | 216,707,907 | 1,952,866 | 42,545,420 | 176,115,353 | 1,072,522,632 | 1,150,923,218 | 97,714,767 | 137.6 |
| DETAILS OF WRITE-INS | | | | | | | | |
| 3401. Combined write-ins for U&I Part 2 Line 33..... | | | | 0 | | | 0 | |
| 3402. | | | | | | | | |
| 3403. | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | | | | | | | | |
| 3499. Totals (Lines 3401 thru 3403 plus 3498) (Line 34 above)..... | | | | 0 | | | 0 | |

6

UNDERWRITING AND INVESTMENT EXHIBIT

PART 2A - UNPAID LOSSES AND LOSS ADJUSTMENT EXPENSES

| Line of Business | Reported Losses | | | | Incurred But Not Reported | | | 8 Net Losses Unpaid (Cols. 4 + 5 + 6 - 7) | 9 Unpaid Loss Adjustment Expenses |
|--|-----------------|--------------------------|---|--|---------------------------|-----------------------------|---------------------------|--|--|
| | 1 Direct | 2 Reinsurance Assumed | 3 Deduct Reinsurance Recoverable from Authorized and Unauthorized Companies | 4 Net Losses Excluding Incurred but not Reported (Cols. 1 + 2 - 3) | 5 Direct | 6 Reinsurance Assumed | 7 Reinsurance Ceded | | |
| 1. Fire..... | | | | 0 | | | | 0 | |
| 2. Allied lines..... | | | | 0 | | | | 0 | |
| 3. Farmowners multiple peril..... | | | | 0 | | | | 0 | |
| 4. Homeowners multiple peril..... | | | | 0 | | | | 0 | |
| 5. Commercial multiple peril..... | 1,249,593 | | 8,487 | 1,241,106 | 1,712,862 | | 121,932 | 2,832,036 | 530,836 |
| 6. Mortgage guaranty..... | | | | 0 | | | | 0 | |
| 8. Ocean marine..... | | | | 0 | | | | 0 | |
| 9. Inland marine..... | | | | 0 | | | | 0 | |
| 10. Financial guaranty..... | | | | 0 | | | | 0 | |
| 11.1 Medical professional liability - occurrence..... | 138,259,093 | 554,500 | 16,645,630 | 122,167,963 | 100,911,017 | 669,203 | 19,983,524 | 203,764,659 | 181,746,837 |
| 11.2 Medical professional liability - claims-made..... | 664,528,188 | 1,935,751 | 33,848,299 | 632,615,640 | 314,154,266 | 1,802,513 | 128,430,205 | 820,142,214 | 804,689,655 |
| 12. Earthquake..... | | | | 0 | | | | 0 | |
| 13. Group accident and health..... | | | | 0 | | | | (a) 0 | |
| 14. Credit accident and health (group and individual)..... | | | | 0 | | | | (a) 0 | |
| 15. Other accident and health..... | | | | 0 | | | | (a) 0 | |
| 16. Workers' compensation..... | 1,615,328 | 836,444 | 286,620 | 2,165,152 | 5,781,567 | 695,034 | 1,893,607 | 6,748,146 | 1,364,016 |
| 17.1 Other liability - occurrence..... | 1,595,968 | (7,500) | 1,200 | 1,587,268 | 2,025,603 | | 1,314,099 | 2,298,772 | 4,505,374 |
| 17.2 Other liability - claims-made..... | 20,590,867 | 7,500 | 2,952,546 | 17,645,821 | 21,934,909 | 4,404 | 8,669,037 | 30,916,097 | 30,653,441 |
| 17.3 Excess workers' compensation..... | | | | 0 | | | | 0 | |
| 18.1 Products liability - occurrence..... | | | | 0 | | | | 0 | |
| 18.2 Products liability - claims-made..... | | | | 0 | | | | 0 | |
| 19.1, 19.2 Private passenger auto liability..... | | | | 0 | | | | 0 | |
| 19.3, 19.4 Commercial auto liability..... | | | | 0 | | | | 0 | |
| 21. Auto physical damage..... | | | | 0 | | | | 0 | |
| 22. Aircraft (all perils)..... | | | | 0 | | | | 0 | |
| 23. Fidelity..... | | | | 0 | | | | 0 | |
| 24. Surety..... | | | | 0 | | | | 0 | |
| 26. Burglary and theft..... | | | | 0 | | | | 0 | |
| 27. Boiler and machinery..... | | | | 0 | | | | 0 | |
| 28. Credit..... | | | | 0 | | | | 0 | |
| 29. International..... | | | | 0 | | | | 0 | |
| 30. Warranty..... | | | | 0 | | | | 0 | |
| 31. Reinsurance - nonproportional assumed property..... | XXX | | | 0 | XXX | | | 0 | |
| 32. Reinsurance - nonproportional assumed liability..... | XXX | 4,526,650 | | 4,526,650 | XXX | 1,296,998 | 2,940 | 5,820,708 | 219,430 |
| 33. Reinsurance - nonproportional assumed financial lines..... | XXX | | | 0 | XXX | | | 0 | |
| 34. Aggregate write-ins for other lines of business..... | | | | 0 | | | | 0 | |
| 35. TOTALS..... | 827,839,037 | 7,853,345 | 53,742,782 | 781,949,600 | 446,520,224 | 4,468,152 | 160,415,344 | 1,072,522,632 | 1,023,709,589 |
| DETAILS OF WRITE-INS | | | | | | | | | |
| 3401. Combined write-ins for U&I Part 2A Line 33..... | | | | 0 | | | | 0 | |
| 3402. | | | | 0 | | | | 0 | |
| 3403. | | | | 0 | | | | 0 | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | | | | 0 | | | | 0 | |
| 3499. Totals (Lines 3401 thru 3403 plus 3498) (Line 34 above)..... | | | | 0 | | | | 0 | |

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(a) Including \$.....0 for present value of life indemnity claims.

**PROASSURANCE GROUP OF COMPANIES
UNDERWRITING AND INVESTMENT EXHIBIT**

PART 3 - EXPENSES

| | 1 | 2 | 3 | 4 |
|--|--------------------------|-----------------------------|---------------------|---------------------|
| | Loss Adjustment Expenses | Other Underwriting Expenses | Investment Expenses | Total |
| 1. Claim adjustment services: | | | | |
| 1.1 Direct..... | 101,109,626 | | | 101,109,626 |
| 1.2 Reinsurance assumed..... | 448,493 | | | 448,493 |
| 1.3 Reinsurance ceded..... | 10,529,271 | | | 10,529,271 |
| 1.4 Net claim adjustment services (1.1 + 1.2 - 1.3)..... | 91,028,848 | 0 | 0 | 91,028,848 |
| 2. Commission and brokerage: | | | | |
| 2.1 Direct excluding contingent..... | | 36,380,280 | | 36,380,280 |
| 2.2 Reinsurance assumed excluding contingent..... | | 102,540 | | 102,540 |
| 2.3 Reinsurance ceded excluding contingent..... | | 2,278,817 | | 2,278,817 |
| 2.4 Contingent - direct..... | | | | 0 |
| 2.5 Contingent - reinsurance assumed..... | | | | 0 |
| 2.6 Contingent - reinsurance ceded..... | | | | 0 |
| 2.7 Policy and membership fees..... | | | | 0 |
| 2.8 Net commission and brokerage (2.1 + 2.2 - 2.3 + 2.4 + 2.5 - 2.6 + 2.7)..... | 0 | 34,204,003 | 0 | 34,204,003 |
| 3. Allowances to managers and agents..... | | 54,000 | | 54,000 |
| 4. Advertising..... | 200,518 | 1,973,578 | | 2,174,096 |
| 5. Boards, bureaus and associations..... | 21,544 | 1,454,466 | | 1,476,010 |
| 6. Surveys and underwriting reports..... | | 42,664 | | 42,664 |
| 7. Audit of assureds' records..... | | | | 0 |
| 8. Salary and related items: | | | | |
| 8.1 Salaries..... | 27,610,770 | 29,099,044 | 632,695 | 57,342,509 |
| 8.2 Payroll taxes..... | 2,007,908 | 1,739,942 | 38,133 | 3,785,983 |
| 9. Employee relations and welfare..... | 5,668,019 | 12,387,195 | 154,637 | 18,209,851 |
| 10. Insurance..... | 210,485 | 687,182 | 24,413 | 922,080 |
| 11. Directors' fees..... | 734,490 | 341,692 | 12,094 | 1,088,276 |
| 12. Travel and travel items..... | 2,017,403 | 2,026,975 | 18,793 | 4,063,171 |
| 13. Rent and rent items..... | 380,418 | 7,083,792 | 58,106 | 7,522,316 |
| 14. Equipment..... | 533,710 | 1,632,821 | 66,121 | 2,232,652 |
| 15. Cost or depreciation of EDP equipment and software..... | 209,306 | 3,296,043 | 64,413 | 3,569,762 |
| 16. Printing and stationery..... | 322,617 | 894,402 | 15,034 | 1,232,053 |
| 17. Postage, telephone and telegraph, exchange and express..... | 446,404 | 2,229,152 | 51,676 | 2,727,232 |
| 18. Legal and auditing..... | 2,354,479 | 5,102,104 | 686,172 | 8,142,755 |
| 19. Totals (Lines 3 to 18)..... | 42,718,071 | 70,045,052 | 1,822,287 | 114,585,410 |
| 20. Taxes, licenses and fees: | | | | |
| 20.1 State and local insurance taxes deducting guaranty association credits of \$.....0..... | | 8,894,706 | | 8,894,706 |
| 20.2. Insurance department licenses and fees..... | 1,044 | 759,442 | | 760,486 |
| 20.3. Gross guaranty association assessments..... | | 714,981 | | 714,981 |
| 20.4. All other (excluding federal and foreign income and real estate)..... | | 1,689,680 | | 1,689,680 |
| 20.5. Total taxes, licenses and fees (20.1 + 20.2 + 20.3 + 20.4)..... | 1,044 | 12,058,809 | 0 | 12,059,853 |
| 21. Real estate expenses..... | | | 2,296,079 | 2,296,079 |
| 22. Real estate taxes..... | | | 678,009 | 678,009 |
| 23. Reimbursements by uninsured plans..... | | | | 0 |
| 24. Aggregate write-ins for miscellaneous expenses..... | (837,596) | 1,937,791 | 4,599,853 | 5,700,048 |
| 25. Total expenses incurred..... | 132,910,367 | 118,245,655 | 9,396,228 | (a).....260,552,250 |
| 26. Less unpaid expenses - current year..... | 1,023,709,589 | 27,496,514 | 1,062,457 | 1,052,268,560 |
| 27. Add unpaid expenses - prior year..... | 1,073,554,921 | 29,569,895 | 992,396 | 1,104,117,212 |
| 28. Amounts receivable relating to uninsured plans, prior year..... | | | | 0 |
| 29. Amounts receivable relating to uninsured plans, current year..... | | | | 0 |
| 30. TOTAL EXPENSES PAID (Lines 25 - 26 + 27 - 28 + 29)..... | 182,755,699 | 120,319,036 | 9,326,167 | 312,400,902 |

DETAILS OF WRITE-INS

| | | | | |
|--|-----------|-----------|-----------|-----------|
| 2401. Combined write-ins for U&I Part 3 Line 24..... | (837,596) | 1,937,791 | 4,599,853 | 5,700,048 |
| 2402. | | | | |
| 2403. | | | | |
| 2498. Summary of remaining write-ins for Line 24 from overflow page..... | | | | |
| 2499. Totals (Lines 2401 thru 2403 plus 2498) (Line 24 above)..... | (837,596) | 1,937,791 | 4,599,853 | 5,700,048 |

(a) Includes management fees of \$.....20,268,360 to affiliates and \$.....0 to non-affiliates.

EXHIBIT OF NET INVESTMENT INCOME

| | 1 Collected During Year | 2 Earned During Year |
|--|-------------------------------|----------------------------|
| 1. U.S. government bonds..... | (a).....11,905,973 |11,592,613 |
| 1.1 Bonds exempt from U.S. tax..... | (a).....54,909,665 |53,484,695 |
| 1.2 Other bonds (unaffiliated)..... | (a).....81,546,392 |84,475,064 |
| 1.3 Bonds of affiliates..... | (a).....1,072,583 |978,789 |
| 2.1 Preferred stocks (unaffiliated)..... | (b).....179,784 |179,784 |
| 2.11 Preferred stocks of affiliates..... | (b)..... | ..... |
| 2.2 Common stocks (unaffiliated)..... |469,823 |484,537 |
| 2.21 Common stocks of affiliates..... | ..... | ..... |
| 3. Mortgage loans..... | (c)..... | ..... |
| 4. Real estate..... | (d).....4,304,515 |4,304,515 |
| 5. Contract loans..... | ..... | ..... |
| 6. Cash, cash equivalents and short-term investments..... | (e).....900,981 |716,117 |
| 7. Derivative instruments..... | (f)..... | ..... |
| 8. Other invested assets..... |399,831 |399,831 |
| 9. Aggregate write-ins for investment income..... |163,043 |163,043 |
| 10. Total gross investment income..... |155,852,589 |156,778,988 |
| 11. Investment expenses..... | ..... | (g).....9,396,228 |
| 12. Investment taxes, licenses and fees, excluding federal income taxes..... | ..... | (g)..... |
| 13. Interest expense..... | ..... | (h).....250,144 |
| 14. Depreciation on real estate and other invested assets..... | ..... | (i).....1,480,402 |
| 15. Aggregate write-ins for deductions from investment income..... | ..... | .....0 |
| 16. Total deductions (Lines 11 through 15)..... | ..... | .....11,126,774 |
| 17. Net investment income (Line 10 minus Line 16)..... | ..... | .....145,652,214 |

DETAILS OF WRITE-INS

| | | |
|--|--------------|--------------|
| 0901. Combined write-ins for Assets Line 9..... |163,043 |163,043 |
| 0902. .... | ..... | ..... |
| 0903. .... | ..... | ..... |
| 0998. Summary of remaining write-ins for Line 9 from overflow page..... | ..... | ..... |
| 0999. Totals (Lines 0901 thru 0903 plus 0998) (Line 9 above)..... |163,043 |163,043 |
| 1501. .... | ..... | ..... |
| 1502. .... | ..... | ..... |
| 1503. .... | ..... | ..... |
| 1598. Summary of remaining write-ins for Line 15 from overflow page..... | ..... | ..... |
| 1599. Totals (Lines 1501 thru 1503 plus 1598) (Line 15 above)..... | ..... | ..... |

- (a) Includes \$.....3,770,661 accrual of discount less \$.....18,836,316 amortization of premium and less \$.....6,354,268 paid for accrued interest on purchases.
- (b) Includes \$.....0 accrual of discount less \$.....6,299 amortization of premium and less \$.....0 paid for accrued dividends on purchases.
- (c) Includes \$.....0 accrual of discount less \$.....0 amortization of premium and less \$.....0 paid for accrued interest on purchases.
- (d) Includes \$.....4,299,940 for company's occupancy of its own buildings; and excludes \$.....1,078,710 interest on encumbrances.
- (e) Includes \$.....37,734 accrual of discount less \$.....46,614 amortization of premium and less \$.....95,005 paid for accrued interest on purchases.
- (f) Includes \$.....0 accrual of discount less \$.....0 amortization of premium.
- (g) Includes \$.....0 investment expenses and \$.....0 investment taxes, licenses and fees, excluding federal income taxes, attributable to Segregated and Separate Accounts.
- (h) Includes \$.....244,364 interest on surplus notes and \$.....0 interest on capital notes.
- (i) Includes \$.....1,480,402 depreciation on real estate and \$.....0 depreciation on other invested assets.

EXHIBIT OF CAPITAL GAINS (LOSSES)

| | 1 Realized Gain (Loss) on Sales or Maturity | 2 Other Realized Adjustments | 3 Total Realized Capital Gain (Loss) (Columns 1 + 2) | 4 Change in Unrealized Capital Gain (Loss) | 5 Change in Foreign Exchange Capital Gain (Loss) |
|---|---|---------------------------------------|---|---|---|
| 1. U.S. government bonds..... |1,212,419 | ..... | .....1,212,419 |(22,884) | ..... |
| 1.1 Bonds exempt from U.S. tax..... |5,738,787 | ..... | .....5,738,787 |(23,225) | ..... |
| 1.2 Other bonds (unaffiliated)..... |5,340,726 |(8,620,279) |(3,279,554) |4,314,260 | ..... |
| 1.3 Bonds of affiliates..... |842,284 | ..... | .....842,284 |1,625 | ..... |
| 2.1 Preferred stocks (unaffiliated)..... |(1,215,532) | ..... | .....(1,215,532) |1,371,078 | ..... |
| 2.11 Preferred stocks of affiliates..... | ..... | ..... | .....0 | ..... | ..... |
| 2.2 Common stocks (unaffiliated)..... |(622,197) |(851,346) |(1,473,543) |6,442,419 | ..... |
| 2.21 Common stocks of affiliates..... |3,323,008 | ..... | .....3,323,008 |522,338 | ..... |
| 3. Mortgage loans..... | ..... | ..... | .....0 | ..... | ..... |
| 4. Real estate..... | ..... | ..... | .....0 | ..... | ..... |
| 5. Contract loans..... | ..... | ..... | .....0 | ..... | ..... |
| 6. Cash, cash equivalents and short-term investments..... |(5,939) | ..... | .....(5,939) | ..... | ..... |
| 7. Derivative instruments..... | ..... | ..... | .....0 | ..... | ..... |
| 8. Other invested assets..... | ..... | .....(536,000) |(536,000) |5,706,270 | ..... |
| 9. Aggregate write-ins for capital gains (losses)..... |(11,012) |(1,459,472) |(1,470,484) |1,647,033 | ..... |
| 10. Total capital gains (losses)..... |14,602,544 |(11,467,097) |3,135,447 |19,958,914 |0 |

DETAILS OF WRITE-INS

| | | | | | |
|---|---------------|------------------|------------------|----------------|-------|
| 0901. Combined write-ins for Assets Line 9..... |(11,012) |(1,459,472) |(1,470,484) |1,647,033 | ..... |
| 0902. .... | ..... | ..... | ..... | ..... | ..... |
| 0903. .... | ..... | ..... | ..... | ..... | ..... |
| 0998. Summary of remaining write-ins for Line 9 from overflow page..... | ..... | ..... | ..... | ..... | ..... |
| 0999. Totals (Lines 0901 thru 0903 plus 0998) (Line 9 above)..... |(11,012) |(1,459,472) |(1,470,484) |1,647,033 | ..... |

SCHEDULE F-PART 1

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

| 1 Federal ID Number | 2 NAIC Company Code | 3 Name of Reinsured | 4 Domiciliary Jurisdiction | 5 Assumed Premium | Reinsurance On | | 8 Cols. 6 + 7 | 9 Contingent Commissions Payable | 10 Assumed Premiums Receivable | 11 Unearned Premium | 12 Funds Held by or Deposited With Reinsured Companies | 13 Letters of Credit Posted | 14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit | 15 Amount of Assets Pledged or Collateral Held in Trust |
|--|------------------------|---|-------------------------------|----------------------|---|--------------------------------|------------------|-------------------------------------|-----------------------------------|------------------------|---|--------------------------------|---|--|
| | | | | | 6 Paid Losses and Loss Adjustment Expenses | 7 Known Case Losses and LAE | | | | | | | | |
| Affiliated - U. S. Intercompany Pooling: | | | | | | | | | | | | | | |
| 0199999 | | Affiliated - U. S. Intercompany Pooling..... | | | | | | | | | | | | |
| Affiliated - U.S. Non-Pool: | | | | | | | | | | | | | | |
| 0299999 | | Affiliated - U.S. Non-Pool..... | | | | | | | | | | | | |
| Affiliated - Other (Non-U. S.): | | | | | | | | | | | | | | |
| 0399999 | | Affiliated - Other (Non-U. S.)..... | | | | | | | | | | | | |
| 0499999 | | Total Affiliates..... | | | | | | | | | | | | |
| Other U.S. Unaffiliated Insurers | | | | | | | | | | | | | | |
| 0599998 | | Other U. S. Unaffiliated Insurers for which the total of column 8 is less than \$100,000..... | | | | | | | | | | | | |
| 0599999 | | Other U. S. Unaffiliated Insurers..... | | .72 | .94 | 4,351 | 4,445 | | | | 10 | 4,967 | 12,339 | |
| Pools and Associations - Mandatory Pools: | | | | | | | | | | | | | | |
| 0699998 | | Pools and Associations for which the total of column 8 is less than \$100,000-Mandatory Pools and Associations..... | | | | | | | | | | | | |
| 0699999 | | Pools and Associations - Mandatory Pools..... | | | | | | | | | | | | |
| Pools and Associations - Voluntary Pools: | | | | | | | | | | | | | | |
| 0799998 | | Pools and Associations for which the total of column 8 is less than \$100,000-Voluntary Pools and Associations..... | | | | | | | | | | | | |
| 0799999 | | Pools and Associations - Voluntary Pools..... | | | | .578 | .578 | | | | | | | |
| 0899999 | | Total Pools and Associations..... | | | | .578 | .578 | | | | | | | |
| Other Non-U. S. Insurers: | | | | | | | | | | | | | | |
| 0999998 | | Other Non-U. S. Insurers for which the total of column 8 is less than \$100,000..... | | | | | | | | | | | | |
| 0999999 | | Other Non-U. S. Insurers..... | | .73 | | 2,838 | 2,838 | | (188) | | | | | |
| 9999999 | | Totals..... | | 145 | .94 | 7,767 | 7,861 | | (188) | | 10 | 4,967 | 12,339 | |

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

| 1 Federal ID Number | 2 NAIC Company Code | 3 Name of Company | 4 Date of Contract | 5 Original Premium | 6 Reinsurance Premium |
|------------------------------|---|--------------------------|---------------------------|---------------------------|------------------------------|
| Reinsurance Ceded: | | | | | |
| 0199999 | Total Reinsurance Ceded by Portfolio..... | | | | |
| Reinsurance Assumed: | | | | | |
| 0299999 | Total Reinsurance Assumed by Portfolio..... | | | | |

SCHEDULE F - PART 3

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

| 1 Federal ID Number | 2 NAIC Company Code | 3 Name of Reinsurer | 4 Domiciliary Jurisdiction | 5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written | 6 Reinsurance Premiums Ceded | Reinsurance Recoverable on | | | | | | | | | | Reinsurance Payable | | 18 Net Amount Recoverable From Reinsurers Col. 15-16+17 | 19 Funds Held By Company Under Reinsurance Treaties |
|---|--|------------------------|-------------------------------|--|---------------------------------|----------------------------|---------------|-------------------------------|-------------------------------|--------------------------|-------------------------|-------------------------|------------------------------|------------------------------|------------------------------|---------------------------------------|--|--|--|
| | | | | | | 7 Paid Losses | 8 Paid LAE | 9 Known Case Loss Reserves | 10 Known Case LAE Reserves | 11 IBNR Loss Reserves | 12 IBNR LAE Reserves | 13 Unearned Premiums | 14 Contingent Commissions | 15 Cols. 7 thru 14 Totals | 16 Ceded Balances Payable | 17 Other Amounts Due to Reinsurers | | | |
| Authorized | | | | | | | | | | | | | | | | | | | |
| Affiliates-U.S. Intercompany Pooling | | | | | | | | | | | | | | | | | | | |
| 0199999 | Total Authorized Affiliates - U.S. Intercompany Pooling..... | | | | | | | | | | | | | | | | | | |
| Affiliates-U.S. Non-Pool | | | | | | | | | | | | | | | | | | | |
| 0299999 | Total Authorized Affiliates - U.S. Non-Pool..... | | | | | | | | | | | | | | | | | | |
| Affiliates-Other (Non-U.S.) | | | | | | | | | | | | | | | | | | | |
| 0399999 | Total Authorized Affiliates - Other (Non-U.S.)..... | | | | | | | | | | | | | | | | | | |
| 0499999 | Total Authorized Affiliates..... | | | | | | | | | | | | | | | | | | |
| Other U.S. Unaffiliated Insurers | | | | | | | | | | | | | | | | | | | |
| 0599998 | Total Authorized Other U.S. Unaffiliated Insurers (Under \$100,000)..... | | | | | | | | | | | | | | | | | | |
| 0599999 | Total Authorized Other U.S. Unaffiliated Insurers..... | | | | | | | | | | | | | | | | | | |
| Pools-Mandatory Pools | | | | | | | | | | | | | | | | | | | |
| 0699999 | Total Authorized Pools - Mandatory Pools..... | | | | | | | | | | | | | | | | | | |
| Pools-Voluntary Pools | | | | | | | | | | | | | | | | | | | |
| 0799999 | Total Authorized Pools - Voluntary Pools..... | | | | | | | | | | | | | | | | | | |
| Other Non-U.S. Insurers | | | | | | | | | | | | | | | | | | | |
| 0899998 | Total Authorized Other Non-U.S. Insurers (Under \$100,000)..... | | | | | | | | | | | | | | | | | | |
| 0899999 | Total Authorized Other Non-U.S. Insurers..... | | | | | | | | | | | | | | | | | | |
| 0999999 | Total Authorized..... | | | | | | | | | | | | | | | | | | |
| Unauthorized | | | | | | | | | | | | | | | | | | | |
| Affiliates-U.S. Intercompany Pooling | | | | | | | | | | | | | | | | | | | |
| 1099999 | Total Unauthorized Affiliates - U.S. Intercompany Pooling..... | | | | | | | | | | | | | | | | | | |
| Affiliates-U.S. Non-Pool | | | | | | | | | | | | | | | | | | | |
| 1199999 | Total Unauthorized Affiliates - U.S. Non-Pool..... | | | | | | | | | | | | | | | | | | |
| Affiliates-Other (Non-U.S.) | | | | | | | | | | | | | | | | | | | |
| 1299999 | Total Unauthorized Affiliates - Other (Non-U.S.)..... | | | | | | | | | | | | | | | | | | |
| 1399999 | Total Unauthorized Affiliates..... | | | | | | | | | | | | | | | | | | |
| Other U.S. Unaffiliated Insurers | | | | | | | | | | | | | | | | | | | |
| 1499998 | Total Unauthorized Other U.S. Unaffiliated Insurers (Under \$100,000)..... | | | | | | | | | | | | | | | | | | |
| 1499999 | Total Unauthorized Other U.S. Unaffiliated Insurers..... | | | | | | | | | | | | | | | | | | |
| Pools-Mandatory Pools | | | | | | | | | | | | | | | | | | | |
| 1599999 | Total Unauthorized Pools - Mandatory Pools..... | | | | | | | | | | | | | | | | | | |
| Pools-Voluntary Pools | | | | | | | | | | | | | | | | | | | |
| 1699999 | Total Unauthorized Pools - Voluntary Pools..... | | | | | | | | | | | | | | | | | | |
| Other Non-U.S. Insurers | | | | | | | | | | | | | | | | | | | |
| 1799998 | Total Unauthorized Other Non-U.S. Insurers (Under \$100,000)..... | | | | | | | | | | | | | | | | | | |
| 1799999 | Total Unauthorized Other Non-U.S. Insurers..... | | | | | | | | | | | | | | | | | | |
| 1899999 | Total Unauthorized..... | | | | | | | | | | | | | | | | | | |
| 1999999 | Total Authorized and Unauthorized..... | | | | | | | | | | | | | | | | | | |
| 2099999 | Total Protected Cells..... | | | | | | | | | | | | | | | | | | |
| 9999999 | Totals..... | | | | | | | | | | | | | | | | | | |

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

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

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

| 1 Name of Reinsurer | 2 Total Recoverables | 3 Ceded Premiums | 4 Affiliated | |
|--|-------------------------|---------------------|-----------------|----------|
| (1) Hannover Ruckversicherungs AG..... | 62,893 | 6,390 | Yes | No [X] |
| (2) Transatlantic Reins Co..... | 30,269 | 6,800 | Yes | No [X] |
| (3) Aspen UK Ltd..... | 25,391 | 9,468 | Yes | No [X] |
| (4) Lloyd's Syndicate No. 2791..... | 19,455 | (841) | Yes | No [X] |
| (5) General Reinsurance Corp..... | 19,100 | 305 | Yes | No [X] |

SCHEDULE F - PART 4

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

| 1 Federal ID Number | 2 NAIC Company Code | 3 Name of Reinsurer | 4 Domiciliary Jurisdiction | Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses | | | | | | 11 Total Due Cols. 5 + 10 | 12 Percentage Overdue Col. 10 / Col. 11 | 13 Percentage more than 120 Days Overdue Col. 9 / Col. 11 |
|---|------------------------|--|-------------------------------|--|-------------------|--------------------|---------------------|--------------------|--|---------------------------------|---|---|
| | | | | 5 Current | Overdue | | | | 10 Total Overdue Cols. 6 + 7 + 8 + 9 | | | |
| | | | | | 6 1 to 29 Days | 7 30 to 90 Days | 8 91 to 120 Days | 9 Over 120 Days | | | | |
| Authorized | | | | | | | | | | | | |
| Affiliates-U.S. Intercompany Pooling | | | | | | | | | | | | |
| 0199999 | | Total Authorized - U.S. Intercompany Pooling..... | | | | | | | | | 0.0 | 0.0 |
| Affiliates-U.S. Non-Pool | | | | | | | | | | | | |
| 0299999 | | Total Authorized - Affiliates - U.S. Non-Pool..... | | | | | | | | | 0.0 | 0.0 |
| Affiliates-Other (Non-U.S.) | | | | | | | | | | | | |
| 0399999 | | Total Authorized - Affiliates - Other (Non-U.S.)..... | | | | | | | | | 0.0 | 0.0 |
| 0499999 | | Total Authorized - Affiliates..... | | | | | | | | | 0.0 | 0.0 |
| Other U.S. Unaffiliated Insurers | | | | | | | | | | | | |
| 0599999 | | Total Authorized - Other U.S. Unaffiliated Insurers..... | | 314 | 390 | 536 | 17 | 468 | 1,411 | 1,725 | 81.8 | 27.1 |
| Pools-Mandatory Pools | | | | | | | | | | | | |
| 0699999 | | Total Authorized - Pools - Mandatory Pools..... | | | | | | | | | 0.0 | 0.0 |
| Pools-Voluntary Pools | | | | | | | | | | | | |
| 0799999 | | Total Authorized - Pools - Voluntary Pools..... | | | | | | | | | 0.0 | 0.0 |
| Other Non-U.S. Insurers | | | | | | | | | | | | |
| 0899999 | | Total Authorized - Other Non-U.S. Insurers..... | | 714 | 118 | 9,563 | 95 | 550 | 10,326 | 11,040 | 93.5 | 5.0 |
| 0999999 | | Total Authorized..... | | 1,028 | 508 | 10,099 | 112 | 1,018 | 11,737 | 12,765 | 91.9 | 8.0 |
| Unauthorized | | | | | | | | | | | | |
| Affiliates-U.S. Intercompany Pooling | | | | | | | | | | | | |
| 1099999 | | Total Unauthorized - Affiliates - U.S. Intercompany Pooling..... | | | | | | | | | 0.0 | 0.0 |
| Affiliates-U.S. Non-Pool | | | | | | | | | | | | |
| 1199999 | | Total Unauthorized - Affiliates - U.S. Non-Pool..... | | | | | | | | | 0.0 | 0.0 |
| Affiliates-Other (Non-U.S.) | | | | | | | | | | | | |
| 1299999 | | Total Unauthorized - Affiliates - Other (Non-U.S.)..... | | 137 | | | | | | 137 | 0.0 | 0.0 |
| 1399999 | | Total Unauthorized - Affiliates..... | | 137 | | | | | | 137 | 0.0 | 0.0 |
| Other U.S. Unaffiliated Insurers | | | | | | | | | | | | |
| 1499999 | | Total Unauthorized - Other U.S. Unaffiliated Insurers..... | | | | | | | | | 0.0 | 0.0 |
| Pools-Mandatory Pools | | | | | | | | | | | | |
| 1599999 | | Total Unauthorized - Pools - Mandatory Pools..... | | | | | | | | | 0.0 | 0.0 |
| Pools-Voluntary Pools | | | | | | | | | | | | |
| 1699999 | | Total Unauthorized - Pools - Voluntary Pools..... | | | | | | | | | 0.0 | 0.0 |
| Other Non-U.S. Insurers | | | | | | | | | | | | |
| 1799999 | | Total Unauthorized - Other Non-U.S. Insurers..... | | 477 | 93 | 795 | | 2,762 | 3,650 | 4,127 | 88.4 | 66.9 |
| 1899999 | | Total Unauthorized..... | | 614 | 93 | 795 | | 2,762 | 3,650 | 4,264 | 85.6 | 64.8 |
| 1999999 | | Total Authorized and Unauthorized..... | | 1,642 | 601 | 10,894 | 112 | 3,780 | 15,387 | 17,029 | 90.4 | 22.2 |
| 2099999 | | Total Protected Cells..... | | | | | | | | | 0.0 | 0.0 |
| 9999999 | | Totals..... | | 1,642 | 601 | 10,894 | 112 | 3,780 | 15,387 | 17,029 | 90.4 | 22.2 |

SCHEDULE F - PART 5

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

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
|---|-------------------|---|--------------------------|---|--|-------------------|------------------------|------------------------|----------------------------|--|-------------------------------|---|--------------------------|-------------------------------|---|--|
| Federal ID Number | NAIC Company Code | Name of Reinsurer | Domiciliary Jurisdiction | Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15 | Funds Held By Company Under Reinsurance Treaties | Letters of Credit | Ceded Balances Payable | Miscellaneous Balances | Other Allowed Offset Items | Sum of Columns 6 thru 10 but not in excess of Column 5 | Subtotal Col. 5 minus Col. 11 | Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute | 20% of Amount in Col. 13 | Smaller of Col. 11 or Col. 14 | Smaller of Col. 11 or 20% of Amount in Dispute Included in Col. 5 | Total Provision for Unauthorized Reinsurance Smaller of Col. 5 or Cols. 12 + 15 + 16 |
| Affiliates-U.S. Intercompany Pooling | | | | | | | | | | | | | | | | |
| 0199999 | | Total Affiliates - U.S. Intercompany Pooling..... | | | | | | | | | | | | | | |
| Affiliates-U.S. Non-Pool | | | | | | | | | | | | | | | | |
| 0299999 | | Total Affiliates - U.S. Non-Pool..... | | | | | | | | (9) | 9 | | | | | 9 |
| Affiliates-Other Non-U.S. Insurers | | | | | | | | | | | | | | | | |
| 0399999 | | Total Affiliates - Other Non-U.S. Insurers..... | | 6,162 | | 7,700 | 160 | | | 6,162 | | | | | | |
| 0499999 | | Total Affiliates..... | | 6,162 | | 7,700 | 160 | | | 6,153 | 9 | | | | | 9 |
| Other U.S. Unaffiliated Insurers | | | | | | | | | | | | | | | | |
| 0599999 | | Total Other U.S. Unaffiliated Insurers..... | | 334 | | 42 | | | 245 | 266 | 68 | | | | | 68 |
| Pools and Associations-Mandatory | | | | | | | | | | | | | | | | |
| 0699999 | | Total Pools and Associations - Mandatory..... | | | | | | | | | | | | | | |
| Pools and Associations-Voluntary | | | | | | | | | | | | | | | | |
| 0799999 | | Total Pools and Associations - Voluntary..... | | | | | | | | | | | | | | |
| Other Non-U.S. Insurers | | | | | | | | | | | | | | | | |
| 0899999 | | Total Other Non-U.S. Insurers..... | | 36,320 | | 30,628 | 12,751 | | 3,098 | 35,506 | 814 | 343 | 69 | 69 | 484 | 1,154 |
| 0999999 | | Total Affiliates and Others..... | | 42,816 | | 38,370 | 12,911 | | 3,343 | 41,925 | 891 | 343 | 69 | 69 | 484 | 1,231 |
| 1099999 | | Total Protected Cells..... | | | | | | | | | | | | | | |
| 9999999 | | Totals..... | | 42,816 | | 38,370 | 12,911 | | 3,343 | 41,925 | 891 | 343 | 69 | 69 | 484 | 1,231 |

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1. Amounts in dispute totalling \$.....2,419 are included in Column 5.
2. Amounts in dispute totalling \$.....2,419 are excluded from Column 13.
3. Column 5 excludes \$.....0 recoverables on ceded IBNR on contracts in force prior to July 1, 1984 and not subsequently renewed.

SCHEDULE F - PART 6

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

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
|---------------------------------------|-------------------|-------------------|--|---|--------------------------------|---------------------------------|---|---|-------------------------|---|
| Federal ID Number | NAIC Company Code | Name of Reinsurer | Reinsurance Recoverable on Paid Losses and LAE more than 90 Days Overdue (a) | Total Reinsurance Recoverable on Paid Losses and Paid LAE (b) | Amounts Received Prior 90 Days | Col. 4 divided by (Cols. 5 + 6) | Amounts in Col. 4 for Companies Reporting less than 20% in Col. 7 | Amounts in Dispute Excluded from Col. 4 for Companies Reporting less than 20% in Col. 7 | 20% of Amount in Col. 9 | Amount Reported in Col. 8 x 20% + Col. 10 |
| Overdue Authorized Reinsurance | | | | | | | | | | |
| 9999999 | Totals | | 1,130,000 | 1,868,000 | 6,707,553 | XXX | 187,000 | | | 37,400 |

- (a) From Schedule F-Part 4 Columns 8 + 9, total authorized, less \$.....0 in dispute.
- (b) From Schedule F-Part 3 Columns 7 + 8, total authorized, less \$.....0 in dispute.

SCHEDULE F - PART 7

Provision for Overdue Reinsurance as of December 31, Current Year

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|----------------------------|-------------------------|-------------------|---|---|-------------------------|------------------------------|------------------------------------|----------------------------------|--|----------------------|--|
| Federal ID Number | NAIC Company Code | Name of Reinsurer | Reinsurance Recoverable all Items | Funds Held by Company Under Reinsurance Treaties | Letters of Credit | Ceded Balances Payable | Other Miscellaneous Balances | Other Allowed Offset Items | Sum of Cols. 5 thru 9 but not in excess of Col. 4 | Col. 4 minus Col. 10 | Greater of Col. 11 or Schedule F, Part 4 Cols. 8 + 9 |
| Overdue Reinsurance | | | | | | | | | | | |
| 9999999 | Totals..... | | 14,068,000 | | | 9,785,000 | | | 7,945,000 | 6,123,000 | 6,529,000 |
| | | | | | | | | | | | 1. Total..... |
| | | | | | | | | | | | 6,529,000 |
| | | | | | | | | | | | 2. Line 1 x .20..... |
| | | | | | | | | | | | 1,305,800 |
| | | | | | | | | | | | 3. Schedule F - Part 6 Col. 11..... |
| | | | | | | | | | | | 37,400 |
| | | | | | | | | | | | 4. Provision for Overdue Authorized Reinsurance (Lines 2 + 3)..... |
| | | | | | | | | | | | 1,343,200 |
| | | | | | | | | | | | 5. Provision for Unauthorized Reinsurance (Schedule F- Part 5 Col. 17 x 1000)..... |
| | | | | | | | | | | | 1,231,400 |
| | | | | | | | | | | | 6. Provision for Reinsurance (sum Lines 4 + 5) (Enter this amount on Page 3, Line 16)..... |
| | | | | | | | | | | | 2,574,600 |

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT

| | Total | | Group Accident and Health | | Credit Accident and Health (Group and Individual) | | Collectively Renewable | | Other Individual Contracts | | | | | | | | | |
|--|-------------|--------|---------------------------|--------|---|--------|------------------------|--------|----------------------------|---------|----------------------|---------|---------------------------------------|---------|---------------------|---------|--------------|---------|
| | | | | | | | | | Non-Cancelable | | Guaranteed Renewable | | Non-Renewable for Stated Reasons Only | | Other Accident Only | | All Other | |
| | 1 Amount | 2 % | 3 Amount | 4 % | 5 Amount | 6 % | 7 Amount | 8 % | 9 Amount | 10 % | 11 Amount | 12 % | 13 Amount | 14 % | 15 Amount | 16 % | 17 Amount | 18 % |
| PART 1 - ANALYSIS OF UNDERWRITING OPERATIONS | | | | | | | | | | | | | | | | | | |
| 1. Premiums written..... | 0 | XXX | | XXX | | XXX | | XXX | | XXX | | XXX | | XXX | | XXX | | XXX |
| 2. Premiums earned..... | 0 | XXX | | XXX | | XXX | | XXX | | XXX | | XXX | | XXX | | XXX | | XXX |
| 3. Incurred claims..... | 0 | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 |
| 4. Cost containment expenses..... | 0 | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 |
| 5. Incurred claims and cost containment expenses (Lines 3 and 4)..... | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 6. Increase in contract reserves..... | 0 | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 |
| 7. Commissions (a)..... | 0 | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 |
| 8. Other general insurance expenses..... | 0 | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 |
| 9. Taxes, licenses and fees..... | 0 | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 |
| 10. Total other expenses incurred..... | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 11. Aggregate write-ins for deductions..... | 0 | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 |
| 12. Gain from underwriting before dividends or refunds..... | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 13. Dividends or refunds..... | 0 | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 |
| 14. Gain from underwriting after dividends or refunds..... | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | | | | | | | |
| 1101. Combined write-ins for Schedule H-Part 1 Line 11..... | 0 | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 |
| 1102. | | | | | | | | | | | | | | | | | | |
| 1103. | | | | | | | | | | | | | | | | | | |
| 1198. Summary of remaining write-ins for Line 11 from overflow page..... | | | | | | | | | | | | | | | | | | |
| 1199. Total (Lines 1101 thru 1103 plus 1198) (Line 11 above)..... | 0 | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 |

28

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

SCHEDULE P - ANALYSIS OF LOSSES AND LOSS EXPENSES

SCHEDULE P - PART 1 - SUMMARY

(\$'000 Omitted)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | 10 Salvage and Subrogation Received | 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | 12 Number of Claims Reported-Direct and Assumed |
|--|-------------------------|-------------------|------------------------|--------------------------------|-------------------|---------------------------------------|------------------|------------------------------|--------------|--|--|--|
| | 1 Direct and Assumed | 2 Ceded | 3 Net (Cols. 1 - 2) | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | | | |
| | | | | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | | | |
| 1. Prior..... |XXX..... |XXX..... |XXX..... |7,320..... |3,124..... |4,897..... |512..... |680..... | ..... | .....72..... |9,260..... |XXX..... |
| 2. 2000..... |435,867..... |78,954..... |356,913..... |242,401..... |62,402..... |170,498..... |15,151..... |32,283..... |28..... |284..... |367,602..... |XXX..... |
| 3. 2001..... |481,280..... |94,647..... |386,633..... |260,937..... |80,273..... |180,011..... |11,105..... |38,155..... |27..... |322..... |387,699..... |XXX..... |
| 4. 2002..... |558,499..... |123,036..... |435,463..... |243,057..... |95,055..... |195,153..... |10,046..... |35,695..... |1..... |594..... |368,802..... |XXX..... |
| 5. 2003..... |712,405..... |95,504..... |616,900..... |237,287..... |73,542..... |189,445..... |8,575..... |37,580..... | ..... | .....258..... |382,196..... |XXX..... |
| 6. 2004..... |788,838..... |95,330..... |693,507..... |144,808..... |45,275..... |142,029..... |4,934..... |32,705..... |1..... |67..... |269,332..... |XXX..... |
| 7. 2005..... |803,344..... |103,203..... |700,141..... |125,655..... |29,078..... |124,253..... |4,719..... |33,493..... | ..... | .....34..... |249,605..... |XXX..... |
| 8. 2006..... |772,988..... |68,004..... |704,985..... |94,409..... |16,868..... |90,941..... |3,042..... |30,640..... |1..... |24..... |196,078..... |XXX..... |
| 9. 2007..... |678,427..... |54,950..... |623,477..... |69,860..... |5,368..... |66,287..... |2,178..... |32,959..... | ..... | .....3..... |161,560..... |XXX..... |
| 10. 2008..... |598,537..... |51,184..... |547,353..... |32,963..... |2,206..... |36,925..... |1,012..... |22,909..... | ..... | .....22..... |89,579..... |XXX..... |
| 11. 2009..... |553,122..... |46,605..... |506,517..... |7,704..... |684..... |10,541..... |554..... |15,821..... | ..... | ..... | .....32,828..... |XXX..... |
| 12. Totals..... |XXX..... |XXX..... |XXX..... |1,466,402..... |413,874..... |1,210,982..... |61,829..... |312,919..... |58..... |1,680..... |2,514,541..... |XXX..... |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding-Direct and Assumed |
|-----------------|--------------------------|------------------|--------------------------|-------------------|-------------------------------------|------------------|--------------------------|------------------|----------------------------|-------------|---|--|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 Direct and Assumed | 22 Ceded | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | | | | | |
| 1. Prior..... |19,808..... |2,823..... |17,096..... |4,421..... |4,496..... |1,045..... |19,428..... |576..... |3,126..... | ..... | ..... | .....55,090..... |XXX..... |
| 2. 2000..... |16,309..... |5,369..... |6,020..... |2,683..... |2,931..... |1,169..... |11,326..... |1,040..... |1,962..... | ..... | ..... | .....28,288..... |XXX..... |
| 3. 2001..... |45,878..... |8,873..... |1,975..... |2,655..... |5,665..... |2,100..... |21,414..... |1,331..... |3,847..... | ..... | ..... | .....63,820..... |XXX..... |
| 4. 2002..... |42,826..... |7,541..... |8,302..... |6,695..... |7,770..... |2,063..... |26,645..... |1,104..... |4,712..... | ..... | ..... | .....72,852..... |XXX..... |
| 5. 2003..... |71,361..... |10,810..... |13,868..... |10,760..... |10,846..... |4,046..... |41,934..... |1,454..... |6,271..... | ..... | ..... | .....117,210..... |XXX..... |
| 6. 2004..... |54,810..... |1,851..... |38,231..... |13,887..... |11,043..... |634..... |64,754..... |2,631..... |6,781..... | ..... | ..... | .....156,615..... |XXX..... |
| 7. 2005..... |71,784..... |2,825..... |41,171..... |20,516..... |14,138..... |810..... |75,486..... |4,311..... |8,521..... | ..... | ..... | .....182,638..... |XXX..... |
| 8. 2006..... |106,738..... |2,501..... |60,415..... |16,764..... |20,771..... |639..... |109,601..... |3,514..... |11,659..... | ..... | ..... | .....285,765..... |XXX..... |
| 9. 2007..... |138,772..... |4,702..... |67,096..... |27,098..... |30,201..... |620..... |125,891..... |5,580..... |17,241..... | ..... | ..... | .....341,202..... |XXX..... |
| 10. 2008..... |173,267..... |3,208..... |59,120..... |26,725..... |41,858..... |904..... |124,955..... |5,250..... |23,906..... | ..... | ..... | .....387,020..... |XXX..... |
| 11. 2009..... |94,158..... |3,241..... |137,684..... |28,217..... |37,656..... |659..... |141,893..... |6,239..... |32,705..... | ..... | ..... | .....405,740..... |XXX..... |
| 12. Totals..... |835,711..... |53,744..... |450,977..... |160,419..... |187,375..... |14,687..... |763,328..... |33,031..... |120,731..... |0..... |0..... |2,096,241..... |XXX..... |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves after Discount | |
|------------|---|-------------------|-------------------|---|-----------------|-----------------|---------------------|--------------------|--|---|----------------------------|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Net | 32 Loss | 33 Loss Expense | | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| 1. Prior.. |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... | ..... | ..... | .....XXX..... |29,660..... |25,430..... |
| 2. 2000. |483,731..... |87,842..... |395,890..... |111.0..... |111.3..... |110.9..... | ..... | ..... | .....100.00..... |14,277..... |14,011..... |
| 3. 2001. |557,883..... |106,364..... |451,519..... |115.9..... |112.4..... |116.8..... | ..... | ..... | .....100.00..... |36,325..... |27,495..... |
| 4. 2002. |564,160..... |122,506..... |441,654..... |101.0..... |99.6..... |101.4..... | ..... | ..... | .....100.00..... |36,892..... |35,961..... |
| 5. 2003. |608,593..... |109,187..... |499,406..... |85.4..... |114.3..... |81.0..... | ..... | ..... | .....100.00..... |63,659..... |53,551..... |
| 6. 2004. |495,161..... |69,213..... |425,948..... |62.8..... |72.6..... |61.4..... | ..... | ..... | .....100.00..... |77,303..... |79,312..... |
| 7. 2005. |494,501..... |62,259..... |432,242..... |61.6..... |60.3..... |61.7..... | ..... | ..... | .....100.00..... |89,614..... |93,024..... |
| 8. 2006. |525,173..... |43,330..... |481,843..... |67.9..... |63.7..... |68.3..... | ..... | ..... | .....100.00..... |147,887..... |137,878..... |
| 9. 2007. |548,307..... |45,545..... |502,762..... |80.8..... |82.9..... |80.6..... | ..... | ..... | .....100.00..... |174,069..... |167,133..... |
| 10. 2008. |515,904..... |39,304..... |476,600..... |86.2..... |76.8..... |87.1..... | ..... | ..... | .....100.00..... |202,455..... |184,565..... |
| 11. 2009. |478,161..... |39,593..... |438,568..... |86.4..... |85.0..... |86.6..... | ..... | ..... | .....100.00..... |200,384..... |205,356..... |
| 12. Totals |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |0..... |0..... |XXX..... |1,072,525..... |1,023,716..... |

Note: Parts 2 and 4 are gross of all discounting, including tabular discounting. Part 1 is gross of only nontabular discounting, which is reported in Columns 32 and 33 of Part 1. The tabular discount, if any, is reported in the Notes to Financial Statements which will reconcile Part 1 with Parts 2 and 4.

SCHEDULE P - PART 2 - SUMMARY

| Years in Which Losses Were Incurred | Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) | | | | | | | | | | DEVELOPMENT | |
|-------------------------------------|--|---------|---------|---------|---------|---------|---------|---------|---------|---------|-------------|-----------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | One Year | Two Year |
| 1. Prior..... | 685,658 | 692,348 | 699,549 | 678,674 | 673,567 | 663,744 | 670,538 | 671,729 | 666,850 | 668,923 | 2,073 | (2,806) |
| 2. 2000..... | 354,929 | 374,124 | 380,056 | 386,419 | 380,834 | 375,536 | 375,312 | 373,227 | 368,989 | 361,671 | (7,318) | (11,556) |
| 3. 2001..... | XXX | 382,474 | 378,177 | 398,437 | 403,741 | 415,587 | 412,611 | 422,749 | 420,537 | 409,545 | (10,992) | (13,204) |
| 4. 2002..... | XXX | XXX | 402,948 | 409,439 | 400,792 | 412,047 | 401,429 | 420,987 | 416,779 | 401,246 | (15,533) | (19,740) |
| 5. 2003..... | XXX | XXX | XXX | 535,868 | 536,910 | 536,995 | 521,905 | 483,030 | 486,004 | 455,553 | (30,451) | (27,477) |
| 6. 2004..... | XXX | XXX | XXX | XXX | 574,455 | 565,038 | 550,527 | 493,281 | 428,279 | 386,465 | (41,814) | (106,816) |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | 548,270 | 538,563 | 509,429 | 439,756 | 390,225 | (49,530) | (119,204) |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | 519,652 | 523,858 | 490,014 | 439,544 | (50,470) | (84,314) |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 453,902 | 461,845 | 452,562 | (9,283) | (1,340) |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 419,447 | 429,783 | 10,336 | XXX |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 390,041 | XXX | XXX |
| 12. Totals..... | | | | | | | | | | | (202,982) | (386,455) |

SCHEDULE P - PART 3 - SUMMARY

| Years in Which Losses Were Incurred | Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) | | | | | | | | | | 11 | 12 |
|-------------------------------------|---|---------|---------|---------|---------|---------|---------|---------|---------|---------|---|--|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | Number of Claims Closed With Loss Payment | Number of Claims Closed Without Loss Payment |
| | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | | |
| 1. Prior..... | 000 | 222,129 | 368,248 | 456,842 | 509,342 | 542,891 | 562,354 | 588,161 | 608,379 | 616,959 | XXX | XXX |
| 2. 2000..... | 19,333 | 93,580 | 169,654 | 228,289 | 266,449 | 291,887 | 312,115 | 328,037 | 329,773 | 335,346 | XXX | XXX |
| 3. 2001..... | XXX | 27,567 | 87,742 | 159,794 | 213,445 | 255,812 | 288,888 | 319,097 | 337,969 | 349,572 | XXX | XXX |
| 4. 2002..... | XXX | XXX | 16,237 | 67,755 | 130,756 | 188,774 | 235,041 | 284,935 | 318,548 | 333,106 | XXX | XXX |
| 5. 2003..... | XXX | XXX | XXX | 17,413 | 77,272 | 152,517 | 214,397 | 268,419 | 310,245 | 344,616 | XXX | XXX |
| 6. 2004..... | XXX | XXX | XXX | XXX | 13,369 | 55,610 | 117,331 | 172,274 | 212,067 | 236,631 | XXX | XXX |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | 11,444 | 57,520 | 116,141 | 173,670 | 216,109 | XXX | XXX |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | 14,252 | 59,687 | 120,592 | 165,439 | XXX | XXX |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 13,794 | 68,157 | 128,600 | XXX | XXX |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 14,819 | 66,670 | XXX | XXX |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 17,007 | XXX | XXX |

SCHEDULE P - PART 4 - SUMMARY

| Years in Which Losses Were Incurred | Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) | | | | | | | | | |
|-------------------------------------|---|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 |
| 1. Prior..... | (10,973) | 32,822 | 25,376 | 19,651 | 26,989 | 7,769 | 25,211 | 25,964 | 27,272 | 31,527 |
| 2. 2000..... | 134,773 | 42,744 | 10,659 | 1,099 | 9,466 | 10,454 | 12,470 | 18,293 | 17,197 | 13,624 |
| 3. 2001..... | XXX | 178,413 | 60,555 | 22,240 | 16,621 | 10,707 | 17,297 | 22,158 | 20,624 | 19,403 |
| 4. 2002..... | XXX | XXX | 186,788 | 82,219 | 29,782 | 25,174 | 24,581 | 43,628 | 34,209 | 27,148 |
| 5. 2003..... | XXX | XXX | XXX | 304,379 | 176,404 | 116,306 | 102,308 | 72,476 | 58,435 | 43,586 |
| 6. 2004..... | XXX | XXX | XXX | XXX | 364,328 | 242,686 | 197,531 | 154,319 | 107,531 | 86,468 |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | 345,687 | 239,649 | 196,679 | 123,290 | 91,828 |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | 343,756 | 243,837 | 189,578 | 149,737 |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 286,064 | 172,971 | 160,310 |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 283,137 | 152,101 |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 245,121 |

SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

(\$000 omitted)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | 10 Salvage and Subrogation Received | 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | 12 Number of Claims Reported-Direct and Assumed |
|--|-------------------------|------------|------------------------|--------------------------------|------------|---------------------------------------|------------|------------------------------|------------|--|--|--|
| | 1 Direct and Assumed | 2 Ceded | 3 Net (Cols. 1 - 2) | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | | | |
| | | | | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | | | |
| 1. Prior..... | XXX..... | XXX..... | XXX..... | | | | | | | | 0 | XXX..... |
| 2. 2000..... | | | .0 | | | | | | | | 0 | 0 |
| 3. 2001..... | | | .0 | | | | | | | | 0 | 0 |
| 4. 2002..... | | | .0 | | | | | | | | 0 | 0 |
| 5. 2003..... | | | .0 | | | | | | | | 0 | 0 |
| 6. 2004..... | | | .0 | | | | | | | | 0 | 0 |
| 7. 2005..... | | | .0 | | | | | | | | 0 | 0 |
| 8. 2006..... | | | .0 | | | | | | | | 0 | 0 |
| 9. 2007..... | | | .0 | | | | | | | | 0 | 0 |
| 10. 2008..... | | | .0 | | | | | | | | 0 | 0 |
| 11. 2009..... | | | .0 | | | | | | | | 0 | 0 |
| 12. Totals..... | XXX..... | XXX..... | XXX..... | .0 | .0 | .0 | .0 | .0 | .0 | .0 | 0 | XXX..... |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding-Direct and Assumed |
|-----------------|--------------------------|-------------|--------------------------|-------------|-------------------------------------|-------------|--------------------------|-------------|----------------------------|-------------|---|--|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 Direct and Assumed | 22 Ceded | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | | | | | |
| 1. Prior..... | | | | | | | | | | | | 0 | |
| 2. 2000..... | | | | | | | | | | | | 0 | |
| 3. 2001..... | | | | | | | | | | | | 0 | |
| 4. 2002..... | | | | | | | | | | | | 0 | |
| 5. 2003..... | | | | | | | | | | | | 0 | |
| 6. 2004..... | | | | | | | | | | | | 0 | |
| 7. 2005..... | | | | | | | | | | | | 0 | |
| 8. 2006..... | | | | | | | | | | | | 0 | |
| 9. 2007..... | | | | | | | | | | | | 0 | |
| 10. 2008..... | | | | | | | | | | | | 0 | |
| 11. 2009..... | | | | | | | | | | | | 0 | |
| 12. Totals..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves after Discount | |
|-----------------|---|-------------|-----------|---|-------------|-----------|---------------------|--------------------|--|---|----------------------------|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Net | 32 Loss | 33 Loss Expense | | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| | | | | | | | | | | | |
| 1. Prior..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | XXX..... | 0 | 0 |
| 2. 2000..... | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | 0 | 0 |
| 3. 2001..... | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | 0 | 0 |
| 4. 2002..... | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | 0 | 0 |
| 5. 2003..... | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | 0 | 0 |
| 6. 2004..... | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | 0 | 0 |
| 7. 2005..... | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | 0 | 0 |
| 8. 2006..... | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | 0 | 0 |
| 9. 2007..... | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | 0 | 0 |
| 10. 2008..... | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | 0 | 0 |
| 11. 2009..... | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | 0 | 0 |
| 12. Totals..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 0 | 0 | XXX..... | 0 | 0 |

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

(\$000 omitted)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | 12 Number of Claims Reported-Direct and Assumed | | |
|--|-------------------------|------------|------------------------|--------------------------------|------------|---------------------------------------|------------|------------------------------|------------|--|--|--|
| | 1 Direct and Assumed | 2 Ceded | 3 Net (Cols. 1 - 2) | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | | 10 Salvage and Subrogation Received | 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) |
| | | | | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | | | |
| 1. Prior..... | XXX | XXX | XXX | | | | | | | | 0 | XXX |
| 2. 2000..... | | | .0 | | | | | | | | 0 | 0 |
| 3. 2001..... | | | .0 | | | | | | | | 0 | 0 |
| 4. 2002..... | | | .0 | | | | | | | | 0 | 0 |
| 5. 2003..... | | | .0 | | | | | | | | 0 | 0 |
| 6. 2004..... | | | .0 | | | | | | | | 0 | 0 |
| 7. 2005..... | | | .0 | | | | | | | | 0 | 0 |
| 8. 2006..... | | | .0 | | | | | | | | 0 | 0 |
| 9. 2007..... | | | .0 | | | | | | | | 0 | 0 |
| 10. 2008..... | | | .0 | | | | | | | | 0 | 0 |
| 11. 2009..... | | | .0 | | | | | | | | 0 | 0 |
| 12. Totals..... | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | 0 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding-Direct and Assumed |
|-----------------|--------------------------|-------------|--------------------------|-------------|-------------------------------------|-------------|--------------------------|-------------|----------------------------|-------------|---|--|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 Direct and Assumed | 22 Ceded | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | | | | | |
| 1. Prior..... | | | | | | | | | | | | .0 | |
| 2. 2000..... | | | | | | | | | | | | .0 | |
| 3. 2001..... | | | | | | | | | | | | .0 | |
| 4. 2002..... | | | | | | | | | | | | .0 | |
| 5. 2003..... | | | | | | | | | | | | .0 | |
| 6. 2004..... | | | | | | | | | | | | .0 | |
| 7. 2005..... | | | | | | | | | | | | .0 | |
| 8. 2006..... | | | | | | | | | | | | .0 | |
| 9. 2007..... | | | | | | | | | | | | .0 | |
| 10. 2008..... | | | | | | | | | | | | .0 | |
| 11. 2009..... | | | | | | | | | | | | .0 | |
| 12. Totals..... | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves after Discount | |
|-----------------|---|-------------|-----------|---|-------------|-----------|---------------------|--------------------|--|---|----------------------------|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Net | 32 Loss | 33 Loss Expense | | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| | | | | | | | | | | | |
| 1. Prior..... | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | .0 | .0 |
| 2. 2000..... | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | .0 | .0 |
| 3. 2001..... | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | .0 | .0 |
| 4. 2002..... | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | .0 | .0 |
| 5. 2003..... | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | .0 | .0 |
| 6. 2004..... | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | .0 | .0 |
| 7. 2005..... | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | .0 | .0 |
| 8. 2006..... | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | .0 | .0 |
| 9. 2007..... | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | .0 | .0 |
| 10. 2008..... | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | .0 | .0 |
| 11. 2009..... | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | .0 | .0 |
| 12. Totals..... | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | XXX | .0 | .0 |

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

(\$000 omitted)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | 12 Number of Claims Reported-Direct and Assumed | | |
|--|-------------------------|------------|------------------------|--------------------------------|------------|---------------------------------------|------------|------------------------------|------------|--|--|--|
| | 1 Direct and Assumed | 2 Ceded | 3 Net (Cols. 1 - 2) | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | | 10 Salvage and Subrogation Received | 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) |
| | | | | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | | | |
| 1. Prior..... | XXX | XXX | XXX | | | | | | | | 0 | XXX |
| 2. 2000..... | | | .0 | | | | | | | | 0 | 0 |
| 3. 2001..... | | | .0 | | | | | | | | 0 | 0 |
| 4. 2002..... | | | .0 | | | | | | | | 0 | 0 |
| 5. 2003..... | | | .0 | | | | | | | | 0 | 0 |
| 6. 2004..... | | | .0 | | | | | | | | 0 | 0 |
| 7. 2005..... | | | .0 | | | | | | | | 0 | 0 |
| 8. 2006..... | | | .0 | | | | | | | | 0 | 0 |
| 9. 2007..... | | | .0 | | | | | | | | 0 | 0 |
| 10. 2008..... | | | .0 | | | | | | | | 0 | 0 |
| 11. 2009..... | | | .0 | | | | | | | | 0 | 0 |
| 12. Totals..... | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | 0 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding-Direct and Assumed |
|-----------------|--------------------------|-------------|--------------------------|-------------|-------------------------------------|-------------|--------------------------|-------------|----------------------------|-------------|---|--|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 Direct and Assumed | 22 Ceded | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | | | | | |
| 1. Prior..... | | | | | | | | | | | | .0 | |
| 2. 2000..... | | | | | | | | | | | | .0 | |
| 3. 2001..... | | | | | | | | | | | | .0 | |
| 4. 2002..... | | | | | | | | | | | | .0 | |
| 5. 2003..... | | | | | | | | | | | | .0 | |
| 6. 2004..... | | | | | | | | | | | | .0 | |
| 7. 2005..... | | | | | | | | | | | | .0 | |
| 8. 2006..... | | | | | | | | | | | | .0 | |
| 9. 2007..... | | | | | | | | | | | | .0 | |
| 10. 2008..... | | | | | | | | | | | | .0 | |
| 11. 2009..... | | | | | | | | | | | | .0 | |
| 12. Totals..... | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves after Discount | |
|-----------------|---|-------------|-----------|---|-------------|-----------|---------------------|--------------------|--|---|----------------------------|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Net | 32 Loss | 33 Loss Expense | | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| | | | | | | | | | | | |
| 1. Prior..... | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | .0 | .0 |
| 2. 2000..... | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | .0 | .0 |
| 3. 2001..... | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | .0 | .0 |
| 4. 2002..... | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | .0 | .0 |
| 5. 2003..... | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | .0 | .0 |
| 6. 2004..... | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | .0 | .0 |
| 7. 2005..... | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | .0 | .0 |
| 8. 2006..... | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | .0 | .0 |
| 9. 2007..... | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | .0 | .0 |
| 10. 2008..... | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | .0 | .0 |
| 11. 2009..... | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | .0 | .0 |
| 12. Totals..... | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | XXX | .0 | .0 |

SCHEDULE P - PART 1D - WORKERS' COMPENSATION

(\$000 omitted)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | 10 Salvage and Subrogation Received | 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | 12 Number of Claims Reported-Direct and Assumed |
|--|-------------------------|-------------|------------------------|--------------------------------|-------------|---------------------------------------|------------|------------------------------|------------|--|--|--|
| | 1 Direct and Assumed | 2 Ceded | 3 Net (Cols. 1 - 2) | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | | | |
| | | | | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | | | |
| 1. Prior..... | XXX..... | XXX..... | XXX..... | 289..... | 41..... | | 4..... | | | | 244..... | XXX..... |
| 2. 2000..... | 21,524..... | 3,704..... | 17,820..... | 14,061..... | 2,018..... | 1,974..... | 424..... | 1,196..... | 25..... | | 14,763..... | 4,710..... |
| 3. 2001..... | 29,566..... | 11,276..... | 18,290..... | 20,732..... | 7,151..... | 3,444..... | 1,406..... | 1,863..... | 25..... | | 17,456..... | 6,545..... |
| 4. 2002..... | 9,030..... | 6,874..... | 2,156..... | 1,790..... | 1,132..... | 355..... | 216..... | 259..... | | | 1,056..... | 532..... |
| 5. 2003..... | 1,776..... | 533..... | 1,243..... | 171..... | 1..... | 41..... | 0..... | 7..... | | | 218..... | 85..... |
| 6. 2004..... | 1,982..... | 958..... | 1,024..... | 146..... | 0..... | 28..... | 0..... | 2..... | | | 175..... | 94..... |
| 7. 2005..... | 1,614..... | 293..... | 1,321..... | 540..... | | 128..... | | | | | 668..... | 106..... |
| 8. 2006..... | 1,723..... | 505..... | 1,218..... | 707..... | | 55..... | | | | 6..... | 762..... | 83..... |
| 9. 2007..... | 1,773..... | 419..... | 1,354..... | 399..... | | 32..... | | | | | 431..... | 93..... |
| 10. 2008..... | 1,579..... | 359..... | 1,220..... | 85..... | | 9..... | | | | | 94..... | 73..... |
| 11. 2009..... | 1,495..... | 321..... | 1,174..... | 210..... | | 24..... | | | | | 235..... | 51..... |
| 12. Totals..... | XXX..... | XXX..... | XXX..... | 39,130..... | 10,343..... | 6,090..... | 2,051..... | 3,327..... | 50..... | 6..... | 36,102..... | XXX..... |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding-Direct and Assumed |
|-----------------|--------------------------|-------------|--------------------------|-------------|-------------------------------------|-------------|--------------------------|-------------|----------------------------|-------------|---|--|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 Direct and Assumed | 22 Ceded | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | | | | | |
| 1. Prior..... | 761..... | 10..... | 1,215..... | 206..... | 43..... | 2..... | 122..... | 36..... | 143..... | | 2,030..... | 7..... | |
| 2. 2000..... | 285..... | 26..... | 1,172..... | 239..... | 25..... | 4..... | 297..... | 49..... | 63..... | | 1,524..... | 8..... | |
| 3. 2001..... | 1,015..... | 250..... | 1,289..... | 363..... | 31..... | 18..... | 376..... | 90..... | 90..... | | 2,080..... | 13..... | |
| 4. 2002..... | 7..... | | 598..... | 272..... | 3..... | | 104..... | 48..... | 3..... | | 395..... | | |
| 5. 2003..... | | | 135..... | 101..... | | | 24..... | 18..... | 1..... | | 41..... | | |
| 6. 2004..... | | | 157..... | 119..... | | | 28..... | 21..... | | | 45..... | | |
| 7. 2005..... | | | 170..... | 95..... | | | 30..... | 17..... | | | 88..... | | |
| 8. 2006..... | | | 146..... | 94..... | | | 26..... | 17..... | | | 62..... | | |
| 9. 2007..... | 21..... | | 472..... | 111..... | 4..... | | 83..... | 20..... | | | 449..... | 2..... | |
| 10. 2008..... | 1..... | | 734..... | 139..... | | | 130..... | 24..... | | | 702..... | 1..... | |
| 11. 2009..... | 374..... | | 374..... | 156..... | 19..... | | 113..... | 27..... | | | 697..... | 29..... | |
| 12. Totals..... | 2,465..... | 286..... | 6,462..... | 1,893..... | 124..... | 25..... | 1,332..... | 367..... | 300..... | 0..... | 8,112..... | 60..... | |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves after Discount | |
|-----------------|---|-------------|-------------|---|-------------|------------|---------------------|--------------------|--|---|----------------------------|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Net | 32 Loss | 33 Loss Expense | | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| | | | | | | | | | | | |
| 1. Prior..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | XXX..... | 1,761..... | 269..... |
| 2. 2000..... | 19,072..... | 2,786..... | 16,287..... | 88.6..... | 75.2..... | 91.4..... | | | 100.00..... | 1,193..... | 331..... |
| 3. 2001..... | 28,840..... | 9,303..... | 19,537..... | 97.5..... | 82.5..... | 106.8..... | | | 100.00..... | 1,692..... | 389..... |
| 4. 2002..... | 3,119..... | 1,668..... | 1,451..... | 34.5..... | 24.3..... | 67.3..... | | | 100.00..... | 333..... | 62..... |
| 5. 2003..... | 379..... | 120..... | 259..... | 21.4..... | 22.6..... | 20.8..... | | | 100.00..... | 34..... | 7..... |
| 6. 2004..... | 361..... | 141..... | 220..... | 18.2..... | 14.7..... | 21.5..... | | | 100.00..... | 38..... | 7..... |
| 7. 2005..... | 868..... | 112..... | 756..... | 53.8..... | 38.2..... | 57.2..... | | | 100.00..... | 74..... | 13..... |
| 8. 2006..... | 934..... | 110..... | 824..... | 54.2..... | 21.8..... | 67.6..... | | | 100.00..... | 53..... | 9..... |
| 9. 2007..... | 1,010..... | 131..... | 879..... | 57.0..... | 31.3..... | 64.9..... | | | 100.00..... | 381..... | 67..... |
| 10. 2008..... | 959..... | 163..... | 796..... | 60.7..... | 45.4..... | 65.2..... | | | 100.00..... | 597..... | 105..... |
| 11. 2009..... | 1,115..... | 183..... | 932..... | 74.6..... | 57.0..... | 79.4..... | | | 100.00..... | 593..... | 105..... |
| 12. Totals..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 0..... | 0..... | XXX..... | 6,748..... | 1,364..... |

SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL

(\$000 omitted)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | 10 Salvage and Subrogation Received | 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | 12 Number of Claims Reported-Direct and Assumed |
|--|-------------------------|------------|------------------------|--------------------------------|------------|---------------------------------------|------------|------------------------------|------------|--|--|--|
| | 1 Direct and Assumed | 2 Ceded | 3 Net (Cols. 1 - 2) | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | | | |
| | | | | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | | | |
| 1. Prior..... | XXX..... | XXX..... | XXX..... | | | 22..... | | | | | 22..... | XXX..... |
| 2. 2000..... | 1,757..... | 928..... | 829..... | 597..... | 378..... | 107..... | 37..... | 100..... | 3..... | 1..... | 386..... | 180..... |
| 3. 2001..... | 1,924..... | 271..... | 1,653..... | 574..... | 97..... | 114..... | 8..... | 70..... | 2..... | 3..... | 651..... | 207..... |
| 4. 2002..... | 2,165..... | 813..... | 1,352..... | 579..... | 117..... | 116..... | | 63..... | 1..... | 2..... | 640..... | 149..... |
| 5. 2003..... | 2,347..... | 924..... | 1,423..... | 692..... | 46..... | 87..... | | 40..... | | 62..... | 772..... | 165..... |
| 6. 2004..... | 2,484..... | 982..... | 1,502..... | 909..... | 83..... | 285..... | | 51..... | 1..... | | 1,162..... | 163..... |
| 7. 2005..... | 2,565..... | 574..... | 1,991..... | 585..... | 43..... | 98..... | | 57..... | | | 697..... | 145..... |
| 8. 2006..... | 2,633..... | 874..... | 1,759..... | 797..... | 74..... | 144..... | 4..... | 80..... | 1..... | | 942..... | 165..... |
| 9. 2007..... | 2,563..... | 618..... | 1,945..... | 872..... | 80..... | 67..... | 3..... | 81..... | | | 937..... | 141..... |
| 10. 2008..... | 2,049..... | 380..... | 1,669..... | 462..... | 45..... | 32..... | 1..... | 5..... | | 22..... | 453..... | 89..... |
| 11. 2009..... | 1,955..... | 323..... | 1,632..... | 1,011..... | 3..... | 25..... | 6..... | | | | 1,027..... | 78..... |
| 12. Totals..... | XXX..... | XXX..... | XXX..... | 7,078..... | 966..... | 1,097..... | 59..... | 547..... | 8..... | 90..... | 7,690..... | XXX..... |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding-Direct and Assumed |
|-----------------|--------------------------|-------------|--------------------------|-------------|-------------------------------------|-------------|--------------------------|-------------|----------------------------|-------------|---|--|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 Direct and Assumed | 22 Ceded | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | | | | | |
| 1. Prior..... | 8..... | | 18..... | | 47..... | | 6..... | | 7..... | | | 87..... | 2..... |
| 2. 2000..... | | | 14..... | | | | 2..... | | | | | 16..... | |
| 3. 2001..... | | | 20..... | | | | 2..... | | | | | 22..... | |
| 4. 2002..... | | | 30..... | | | | 3..... | | | | | 34..... | |
| 5. 2003..... | | | 44..... | | | | 5..... | | | | | 49..... | |
| 6. 2004..... | 150..... | | 119..... | 3..... | 70..... | | 12..... | | 6..... | | | 354..... | 1..... |
| 7. 2005..... | 4..... | | 189..... | 1..... | | | 30..... | | 7..... | | | 230..... | 1..... |
| 8. 2006..... | 306..... | 8..... | 112..... | 16..... | 41..... | 1..... | 36..... | 2..... | 18..... | | | 486..... | 7..... |
| 9. 2007..... | 83..... | | 380..... | 5..... | 31..... | | 40..... | 1..... | 10..... | | | 537..... | 2..... |
| 10. 2008..... | 91..... | | 782..... | 8..... | 3..... | | 99..... | 1..... | 1..... | | | 967..... | 4..... |
| 11. 2009..... | 609..... | 0..... | 5..... | 89..... | 27..... | 5..... | 41..... | 4..... | | | | 584..... | 22..... |
| 12. Totals..... | 1,251..... | 8..... | 1,713..... | 122..... | 220..... | 6..... | 277..... | 8..... | 49..... | 0..... | 0..... | 3,364..... | 39..... |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves after Discount | |
|-----------------|---|-------------|------------|---|-------------|------------|---------------------|--------------------|--|---|----------------------------|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Net | 32 Loss | 33 Loss Expense | | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| | | | | | | | | | | | |
| 1. Prior..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | XXX..... | 26..... | 60..... |
| 2. 2000..... | 820..... | 418..... | 402..... | 46.7..... | 45.0..... | 48.5..... | | | 100.00..... | 14..... | 2..... |
| 3. 2001..... | 780..... | 107..... | 673..... | 40.5..... | 39.6..... | 40.7..... | | | 100.00..... | 20..... | 2..... |
| 4. 2002..... | 792..... | 118..... | 674..... | 36.6..... | 14.5..... | 49.8..... | | | 100.00..... | 30..... | 3..... |
| 5. 2003..... | 867..... | 46..... | 821..... | 36.9..... | 5.0..... | 57.7..... | | | 100.00..... | 44..... | 5..... |
| 6. 2004..... | 1,603..... | 87..... | 1,516..... | 64.5..... | 8.9..... | 100.9..... | | | 100.00..... | 266..... | 88..... |
| 7. 2005..... | 970..... | 44..... | 926..... | 37.8..... | 7.7..... | 46.5..... | | | 100.00..... | 192..... | 37..... |
| 8. 2006..... | 1,534..... | 106..... | 1,428..... | 58.2..... | 12.1..... | 81.2..... | | | 100.00..... | 394..... | 92..... |
| 9. 2007..... | 1,564..... | 89..... | 1,475..... | 61.0..... | 14.4..... | 75.8..... | | | 100.00..... | 458..... | 80..... |
| 10. 2008..... | 1,476..... | 55..... | 1,421..... | 72.0..... | 14.5..... | 85.1..... | | | 100.00..... | 865..... | 102..... |
| 11. 2009..... | 1,719..... | 108..... | 1,611..... | 87.9..... | 33.4..... | 98.7..... | | | 100.00..... | 525..... | 58..... |
| 12. Totals..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 0..... | 0..... | XXX..... | 2,834..... | 530..... |

SCHEDULE P - PART 1F - SECTION 1 - MEDICAL MALPRACTICE - OCCURRENCE

(\$000 omitted)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | 10 Salvage and Subrogation Received | 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | 12 Number of Claims Reported-Direct and Assumed |
|--|-------------------------|------------|------------------------|--------------------------------|------------|---------------------------------------|------------|------------------------------|------------|--|--|--|
| | 1 Direct and Assumed | 2 Ceded | 3 Net (Cols. 1 - 2) | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | | | |
| | | | | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | | | |
| 1. Prior..... | XXX..... | XXX..... | XXX..... | 4,890 | 2,584 | 2,598 | 471 | 437 | | 72 | 4,870 | XXX..... |
| 2. 2000..... | 50,385 | 6,915 | 43,470 | 45,035 | 14,315 | 42,409 | 6,059 | 9,744 | | 106 | 76,815 | 1,901 |
| 3. 2001..... | 77,380 | 10,424 | 66,956 | 40,675 | 11,464 | 47,787 | 2,254 | 11,534 | | 141 | 86,278 | 1,980 |
| 4. 2002..... | 103,186 | 15,016 | 88,170 | 33,680 | 7,466 | 48,027 | 1,432 | 11,838 | | 71 | 84,648 | 1,932 |
| 5. 2003..... | 93,572 | 10,238 | 83,334 | 19,633 | 2,468 | 28,883 | 663 | 7,120 | | 26 | 52,505 | 1,182 |
| 6. 2004..... | 67,097 | 6,846 | 60,252 | 14,613 | 3,151 | 15,881 | 1,035 | 3,352 | | | 29,660 | 556 |
| 7. 2005..... | 51,357 | 7,070 | 44,287 | 12,063 | 2,621 | 9,851 | 347 | 2,366 | | | 21,311 | 380 |
| 8. 2006..... | 48,166 | 8,267 | 39,900 | 4,582 | 772 | 4,573 | 160 | 1,630 | | | 9,853 | 286 |
| 9. 2007..... | 41,563 | 2,112 | 39,451 | 2,163 | 9 | 2,793 | 20 | 1,506 | | | 6,433 | 258 |
| 10. 2008..... | 36,595 | 1,114 | 35,481 | 159 | 16 | 876 | 4 | 818 | | | 1,834 | 164 |
| 11. 2009..... | 30,996 | 1,872 | 29,124 | 46 | | 129 | | 396 | | | 571 | 63 |
| 12. Totals..... | XXX..... | XXX..... | XXX..... | 177,540 | 44,866 | 203,806 | 12,444 | 50,741 | 0 | 416 | 374,778 | XXX..... |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding-Direct and Assumed |
|-----------------|--------------------------|-------------|--------------------------|-------------|-------------------------------------|-------------|--------------------------|-------------|----------------------------|-------------|---|--|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 Direct and Assumed | 22 Ceded | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | | | | | |
| 1. Prior..... | 8,236 | 538 | 9,510 | 3,510 | 2,177 | 229 | 8,418 | 494 | 2,103 | | | 25,672 | 114 |
| 2. 2000..... | 10,382 | 3,023 | 472 | 1,363 | 1,355 | 623 | 4,891 | 856 | 1,104 | | | 12,338 | 51 |
| 3. 2001..... | 22,507 | 4,263 | (2,353) | 1,452 | 2,193 | 671 | 10,183 | 977 | 2,330 | | | 27,496 | 105 |
| 4. 2002..... | 22,623 | 3,234 | 2,375 | 4,067 | 4,087 | 1,130 | 11,850 | 639 | 2,546 | | | 34,411 | 146 |
| 5. 2003..... | 17,886 | 2,969 | 7,172 | 1,696 | 4,632 | 1,174 | 9,912 | 207 | 2,494 | | | 36,050 | 167 |
| 6. 2004..... | 11,783 | 745 | 12,224 | 1,137 | 3,302 | 317 | 16,053 | 172 | 1,698 | | | 42,688 | 86 |
| 7. 2005..... | 13,657 | 1,309 | 10,920 | 1,319 | 2,653 | 393 | 14,065 | 341 | 1,692 | | | 39,624 | 85 |
| 8. 2006..... | 10,633 | 267 | 14,371 | 1,652 | 2,285 | 98 | 15,735 | 473 | 1,819 | | | 42,354 | 104 |
| 9. 2007..... | 10,703 | 125 | 14,828 | 1,576 | 2,701 | 27 | 16,551 | 355 | 2,345 | | | 45,046 | 114 |
| 10. 2008..... | 8,682 | 170 | 14,690 | 658 | 2,450 | 78 | 16,430 | 99 | 3,070 | | | 44,317 | 105 |
| 11. 2009..... | 1,725 | 4 | 17,372 | 1,552 | 452 | 4 | 14,996 | 289 | 2,822 | | | 35,520 | 55 |
| 12. Totals..... | 138,815 | 16,647 | 101,581 | 19,982 | 28,287 | 4,744 | 139,084 | 4,901 | 24,022 | 0 | 0 | 385,516 | 1,132 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves after Discount | |
|-----------------|---|-------------|-----------|---|-------------|-----------|---------------------|--------------------|--|---|----------------------------|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Net | 32 Loss | 33 Loss Expense | | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| 1. Prior..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | XXX..... | 13,698 | 11,974 |
| 2. 2000..... | 115,393 | 26,240 | 89,153 | 229.0 | 379.5 | 205.1 | | | 100.00 | 6,468 | 5,871 |
| 3. 2001..... | 134,854 | 21,080 | 113,774 | 174.3 | 202.2 | 169.9 | | | 100.00 | 14,438 | 13,058 |
| 4. 2002..... | 137,025 | 17,966 | 119,059 | 132.8 | 119.6 | 135.0 | | | 100.00 | 17,697 | 16,714 |
| 5. 2003..... | 97,732 | 9,178 | 88,555 | 104.4 | 89.6 | 106.3 | | | 100.00 | 20,392 | 15,657 |
| 6. 2004..... | 78,905 | 6,557 | 72,348 | 117.6 | 95.8 | 120.1 | | | 100.00 | 22,124 | 20,564 |
| 7. 2005..... | 67,266 | 6,330 | 60,936 | 131.0 | 89.5 | 137.6 | | | 100.00 | 21,949 | 17,675 |
| 8. 2006..... | 55,627 | 3,421 | 52,207 | 115.5 | 41.4 | 130.8 | | | 100.00 | 23,085 | 19,268 |
| 9. 2007..... | 53,590 | 2,112 | 51,478 | 128.9 | 100.0 | 130.5 | | | 100.00 | 23,830 | 21,216 |
| 10. 2008..... | 47,176 | 1,025 | 46,151 | 128.9 | 92.0 | 130.1 | | | 100.00 | 22,544 | 21,774 |
| 11. 2009..... | 37,939 | 1,848 | 36,091 | 122.4 | 98.8 | 123.9 | | | 100.00 | 17,541 | 17,978 |
| 12. Totals..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 0 | 0 | XXX..... | 203,767 | 181,749 |

SCHEDULE P - PART 1F - SECTION 2 - MEDICAL MALPRACTICE - CLAIMS-MADE

(\$000 omitted)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | 10 Salvage and Subrogation Received | 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | 12 Number of Claims Reported-Direct and Assumed |
|--|-------------------------|------------|------------------------|--------------------------------|------------|---------------------------------------|------------|------------------------------|------------|--|--|--|
| | 1 Direct and Assumed | 2 Ceded | 3 Net (Cols. 1 - 2) | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | | | |
| | | | | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | | | |
| 1. Prior..... | XXX..... | XXX..... | XXX..... | 1,797 | 499 | (500) | 38 | 243 | | | 1,002 | XXX..... |
| 2. 2000..... | 333,155 | 61,209 | 271,946 | 156,684 | 40,177 | 125,003 | 8,503 | 20,599 | | 148 | 253,605 | 4,168 |
| 3. 2001..... | 344,375 | 70,934 | 273,441 | 174,639 | 60,335 | 126,910 | 7,305 | 24,114 | | 164 | 258,024 | 4,436 |
| 4. 2002..... | 431,934 | 96,484 | 335,450 | 198,644 | 82,271 | 141,974 | 7,047 | 22,362 | | 507 | 273,662 | 4,502 |
| 5. 2003..... | 596,189 | 79,075 | 517,114 | 193,571 | 58,822 | 155,855 | 7,339 | 28,925 | | 171 | 312,190 | 4,742 |
| 6. 2004..... | 699,287 | 80,034 | 619,253 | 121,822 | 38,657 | 120,056 | 3,121 | 27,477 | | 64 | 227,577 | 4,097 |
| 7. 2005..... | 727,216 | 87,021 | 640,195 | 108,234 | 25,712 | 109,147 | 4,156 | 28,923 | | 28 | 216,436 | 3,938 |
| 8. 2006..... | 699,288 | 51,358 | 647,930 | 85,058 | 15,606 | 82,183 | 2,323 | 26,703 | | 7 | 176,014 | 3,563 |
| 9. 2007..... | 607,679 | 43,618 | 564,060 | 59,505 | 4,655 | 58,347 | 2,073 | 28,820 | | 1 | 139,944 | 3,549 |
| 10. 2008..... | 532,843 | 40,909 | 491,934 | 27,221 | 763 | 32,741 | 703 | 20,507 | | | 79,002 | 3,214 |
| 11. 2009..... | 493,389 | 34,645 | 458,744 | 4,422 | 149 | 8,902 | 161 | 14,199 | | | 27,213 | 3,013 |
| 12. Totals..... | XXX..... | XXX..... | XXX..... | 1,131,597 | 327,646 | 960,617 | 42,770 | 242,872 | 0 | 1,091 | 1,964,670 | XXX..... |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding-Direct and Assumed |
|-----------------|--------------------------|-------------|--------------------------|-------------|-------------------------------------|-------------|--------------------------|-------------|----------------------------|-------------|---|--|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 Direct and Assumed | 22 Ceded | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | | | | | |
| 1. Prior..... | 9,308 | 2,275 | 5,970 | 699 | 2,153 | 813 | 10,840 | 44 | 873 | | | 25,314 | 41 |
| 2. 2000..... | 5,269 | 2,319 | 4,206 | 1,079 | 1,535 | 542 | 6,053 | 132 | 793 | | | 13,784 | 32 |
| 3. 2001..... | 20,892 | 4,361 | 2,744 | 828 | 3,321 | 1,311 | 10,698 | 252 | 1,395 | | | 32,298 | 56 |
| 4. 2002..... | 19,797 | 4,307 | 4,933 | 2,194 | 3,534 | 883 | 14,471 | 377 | 2,048 | | | 37,022 | 81 |
| 5. 2003..... | 51,800 | 7,841 | 6,081 | 8,759 | 6,059 | 2,672 | 31,313 | 1,169 | 3,666 | | | 78,480 | 166 |
| 6. 2004..... | 41,541 | 1,104 | 25,247 | 12,272 | 7,116 | 131 | 47,929 | 2,299 | 4,817 | | | 110,843 | 205 |
| 7. 2005..... | 56,790 | 1,517 | 28,186 | 18,365 | 10,847 | 242 | 59,470 | 3,610 | 6,423 | | | 137,982 | 370 |
| 8. 2006..... | 93,357 | 2,135 | 43,206 | 14,282 | 17,620 | 499 | 90,538 | 2,703 | 9,227 | | | 234,329 | 613 |
| 9. 2007..... | 124,570 | 4,210 | 46,362 | 24,013 | 25,812 | 410 | 104,487 | 4,755 | 13,939 | | | 281,783 | 1,039 |
| 10. 2008..... | 160,201 | 2,977 | 36,495 | 23,549 | 36,076 | 832 | 103,865 | 4,029 | 19,356 | | | 324,605 | 1,713 |
| 11. 2009..... | 82,941 | 804 | 112,524 | 22,390 | 32,955 | 361 | 120,040 | 3,975 | 27,460 | | | 348,392 | 2,499 |
| 12. Totals..... | 666,465 | 33,850 | 315,955 | 128,430 | 147,031 | 8,696 | 599,702 | 23,343 | 89,999 | 0 | 0 | 1,624,833 | 6,815 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves after Discount | |
|------------|---|-------------|-----------|---|-------------|-----------|---------------------|--------------------|--|---|----------------------------|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Net | 32 Loss | 33 Loss Expense | | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| | | | | | | | | | | | |
| 1. Prior.. | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | XXX..... | 12,304 | 13,010 |
| 2. 2000. | 320,141 | 52,752 | 267,389 | 96.1 | 86.2 | 98.3 | | | 100.00 | 6,076 | 7,708 |
| 3. 2001. | 364,713 | 74,391 | 290,322 | 105.9 | 104.9 | 106.2 | | | 100.00 | 18,447 | 13,852 |
| 4. 2002. | 407,763 | 97,079 | 310,685 | 94.4 | 100.6 | 92.6 | | | 100.00 | 18,229 | 18,794 |
| 5. 2003. | 477,271 | 86,600 | 390,671 | 80.1 | 109.5 | 75.5 | | | 100.00 | 41,282 | 37,199 |
| 6. 2004. | 396,005 | 57,585 | 338,420 | 56.6 | 72.0 | 54.6 | | | 100.00 | 53,412 | 57,432 |
| 7. 2005. | 408,021 | 53,602 | 354,419 | 56.1 | 61.6 | 55.4 | | | 100.00 | 65,095 | 72,888 |
| 8. 2006. | 447,892 | 37,549 | 410,343 | 64.0 | 73.1 | 63.3 | | | 100.00 | 120,145 | 114,183 |
| 9. 2007. | 461,843 | 40,116 | 421,727 | 76.0 | 92.0 | 74.8 | | | 100.00 | 142,710 | 139,073 |
| 10. 2008. | 436,462 | 32,854 | 403,608 | 81.9 | 80.3 | 82.0 | | | 100.00 | 170,170 | 154,435 |
| 11. 2009. | 403,444 | 27,839 | 375,605 | 81.8 | 80.4 | 81.9 | | | 100.00 | 172,271 | 176,121 |
| 12. Totals | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 0 | 0 | XXX..... | 820,140 | 804,694 |

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

(\$000 omitted)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 Number of Claims Reported-Direct and Assumed |
|--|-------------------------|------------|------------------------|--------------------------------|------------|---------------------------------------|------------|------------------------------|------------|--|--|--|
| | 1 Direct and Assumed | 2 Ceded | 3 Net (Cols. 1 - 2) | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 Salvage and Subrogation Received | 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | |
| | | | | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | | | |
| 1. Prior..... | XXX | XXX | XXX | | | | | | | | 0 | XXX |
| 2. 2000..... | | | .0 | | | | | | | | 0 | XXX |
| 3. 2001..... | | | .0 | | | | | | | | 0 | XXX |
| 4. 2002..... | | | .0 | | | | | | | | 0 | XXX |
| 5. 2003..... | | | .0 | | | | | | | | 0 | XXX |
| 6. 2004..... | | | .0 | | | | | | | | 0 | XXX |
| 7. 2005..... | | | .0 | | | | | | | | 0 | XXX |
| 8. 2006..... | | | .0 | | | | | | | | 0 | XXX |
| 9. 2007..... | | | .0 | | | | | | | | 0 | XXX |
| 10. 2008..... | | | .0 | | | | | | | | 0 | XXX |
| 11. 2009..... | | | .0 | | | | | | | | 0 | XXX |
| 12. Totals.... | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | 0 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding-Direct and Assumed |
|---------------|--------------------------|-------------|--------------------------|-------------|-------------------------------------|-------------|--------------------------|-------------|----------------------------|-------------|---|--|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 Direct and Assumed | 22 Ceded | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | | | | | |
| 1. Prior..... | | | | | | | | | | | .0 | | |
| 2. 2000..... | | | | | | | | | | | .0 | | |
| 3. 2001..... | | | | | | | | | | | .0 | | |
| 4. 2002..... | | | | | | | | | | | .0 | | |
| 5. 2003..... | | | | | | | | | | | .0 | | |
| 6. 2004..... | | | | | | | | | | | .0 | | |
| 7. 2005..... | | | | | | | | | | | .0 | | |
| 8. 2006..... | | | | | | | | | | | .0 | | |
| 9. 2007..... | | | | | | | | | | | .0 | | |
| 10. 2008..... | | | | | | | | | | | .0 | | |
| 11. 2009..... | | | | | | | | | | | .0 | | |
| 12. Totals... | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves after Discount | |
|------------|---|-------------|-----------|---|-------------|-----------|---------------------|--------------------|--|---|----------------------------|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Net | 32 Loss | 33 Loss Expense | | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| 1. Prior.. | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | .0 | .0 |
| 2. 2000. | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | .0 | .0 |
| 3. 2001. | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | .0 | .0 |
| 4. 2002. | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | .0 | .0 |
| 5. 2003. | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | .0 | .0 |
| 6. 2004. | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | .0 | .0 |
| 7. 2005. | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | .0 | .0 |
| 8. 2006. | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | .0 | .0 |
| 9. 2007. | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | .0 | .0 |
| 10. 2008. | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | .0 | .0 |
| 11. 2009. | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | .0 | .0 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | XXX | .0 | .0 |

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

(\$000 omitted)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | 10 Salvage and Subrogation Received | 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | 12 Number of Claims Reported-Direct and Assumed |
|--|-------------------------|------------|------------------------|--------------------------------|------------|---------------------------------------|------------|------------------------------|------------|--|--|--|
| | 1 Direct and Assumed | 2 Ceded | 3 Net (Cols. 1 - 2) | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | | | |
| | | | | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | | | |
| 1. Prior..... | XXX..... | XXX..... | XXX..... | | | 1 | | | | | 1 | XXX..... |
| 2. 2000..... | 1,204..... | 547..... | 657..... | 215..... | | 202..... | | 259..... | | 28..... | 676..... | 98..... |
| 3. 2001..... | 2,882..... | 1,005..... | 1,877..... | 174..... | | 153..... | (0)..... | 171..... | | | 498..... | 106..... |
| 4. 2002..... | 4,514..... | 1,402..... | 3,112..... | 273..... | 194..... | 570..... | | 319..... | | | 968..... | 174..... |
| 5. 2003..... | 4,473..... | 1,073..... | 3,400..... | 218..... | | 742..... | | 392..... | | | 1,352..... | 158..... |
| 6. 2004..... | 2,607..... | 684..... | 1,923..... | 262..... | | 469..... | | 202..... | | | 934..... | 105..... |
| 7. 2005..... | 2,382..... | 982..... | 1,400..... | 250..... | | 531..... | | 192..... | | | 973..... | 136..... |
| 8. 2006..... | 2,291..... | 690..... | 1,601..... | 417..... | | 402..... | | 166..... | | | 985..... | 138..... |
| 9. 2007..... | 2,364..... | 1,211..... | 1,153..... | 400..... | | 318..... | | 208..... | | | 926..... | 139..... |
| 10. 2008..... | 2,318..... | 535..... | 1,783..... | 382..... | | 53..... | | 132..... | | | 567..... | 158..... |
| 11. 2009..... | 2,631..... | 1,002..... | 1,629..... | 130..... | | 6..... | | 71..... | | | 206..... | 102..... |
| 12. Totals..... | XXX..... | XXX..... | XXX..... | 2,720..... | 194..... | 3,446..... | (0)..... | 2,111..... | 0..... | 28..... | 8,084..... | XXX..... |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding-Direct and Assumed |
|-----------------|--------------------------|-------------|--------------------------|-------------|-------------------------------------|-------------|--------------------------|-------------|----------------------------|-------------|---|--|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 Direct and Assumed | 22 Ceded | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | | | | | |
| 1. Prior..... | | | 14..... | 3..... | | | 21..... | | | | | 32..... | |
| 2. 2000..... | 25..... | | 11..... | 2..... | 15..... | | 67..... | 3..... | 2..... | | | 114..... | 1..... |
| 3. 2001..... | | | 27..... | 2..... | | | 40..... | 3..... | | | | 63..... | |
| 4. 2002..... | 40..... | | 70..... | 67..... | 28..... | | 138..... | 36..... | 8..... | | | 180..... | 2..... |
| 5. 2003..... | 155..... | | 50..... | 45..... | 53..... | | 256..... | 27..... | 8..... | | | 449..... | 2..... |
| 6. 2004..... | 26..... | | 130..... | 59..... | 25..... | | 196..... | 25..... | 5..... | | | 298..... | 2..... |
| 7. 2005..... | 126..... | | 121..... | 74..... | 29..... | | 326..... | 30..... | 9..... | | | 507..... | 3..... |
| 8. 2006..... | 344..... | | 81..... | 152..... | 70..... | | 475..... | 54..... | 26..... | | | 790..... | 14..... |
| 9. 2007..... | 259..... | | 382..... | 393..... | 153..... | | 566..... | 135..... | 78..... | | | 909..... | 19..... |
| 10. 2008..... | 324..... | | 334..... | 122..... | 129..... | | 714..... | 49..... | 80..... | | | 1,409..... | 49..... |
| 11. 2009..... | 291..... | 1..... | 805..... | 397..... | 177..... | 1..... | 1,124..... | 146..... | 197..... | | | 2,050..... | 82..... |
| 12. Totals..... | 1,589..... | 1..... | 2,024..... | 1,316..... | 678..... | 1..... | 3,923..... | 508..... | 412..... | 0..... | 0..... | 6,801..... | 174..... |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves after Discount | |
|-----------------|---|-------------|------------|---|-------------|------------|---------------------|--------------------|--|---|----------------------------|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Net | 32 Loss | 33 Loss Expense | | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| | | | | | | | | | | | |
| 1. Prior..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | XXX..... | 11..... | 21..... |
| 2. 2000..... | 795..... | 5..... | 790..... | 66.1..... | 1.0..... | 120.2..... | | | 100.00..... | 34..... | 80..... |
| 3. 2001..... | 564..... | 4..... | 561..... | 19.6..... | 0.4..... | 29.9..... | | | 100.00..... | 25..... | 38..... |
| 4. 2002..... | 1,446..... | 298..... | 1,148..... | 32.0..... | 21.2..... | 36.9..... | | | 100.00..... | 43..... | 137..... |
| 5. 2003..... | 1,873..... | 72..... | 1,800..... | 41.9..... | 6.8..... | 52.9..... | | | 100.00..... | 160..... | 289..... |
| 6. 2004..... | 1,315..... | 83..... | 1,232..... | 50.4..... | 12.2..... | 64.0..... | | | 100.00..... | 97..... | 201..... |
| 7. 2005..... | 1,583..... | 104..... | 1,479..... | 66.5..... | 10.6..... | 105.7..... | | | 100.00..... | 173..... | 334..... |
| 8. 2006..... | 1,981..... | 206..... | 1,775..... | 86.5..... | 29.9..... | 110.9..... | | | 100.00..... | 273..... | 517..... |
| 9. 2007..... | 2,363..... | 528..... | 1,835..... | 99.9..... | 43.6..... | 159.2..... | | | 100.00..... | 247..... | 662..... |
| 10. 2008..... | 2,147..... | 171..... | 1,976..... | 92.6..... | 32.0..... | 110.8..... | | | 100.00..... | 536..... | 874..... |
| 11. 2009..... | 2,801..... | 545..... | 2,256..... | 106.5..... | 54.4..... | 138.5..... | | | 100.00..... | 698..... | 1,351..... |
| 12. Totals..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 0..... | 0..... | XXX..... | 2,297..... | 4,504..... |

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

(\$000 omitted)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | 10 Salvage and Subrogation Received | 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | 12 Number of Claims Reported-Direct and Assumed |
|--|-------------------------|------------|------------------------|--------------------------------|-------------|---------------------------------------|------------|------------------------------|------------|--|--|--|
| | 1 Direct and Assumed | 2 Ceded | 3 Net (Cols. 1 - 2) | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | | | |
| | | | | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | | | |
| 1. Prior..... | XXX..... | XXX..... | XXX..... | | | 3..... | | | | | 3..... | XXX..... |
| 2. 2000..... | 2,882..... | 514..... | 2,368..... | 1,467..... | | 658..... | 127..... | 385..... | | | 2,383..... | 156..... |
| 3. 2001..... | 3,912..... | 743..... | 3,169..... | 2,352..... | 619..... | 1,572..... | 132..... | 403..... | | 14..... | 3,577..... | 166..... |
| 4. 2002..... | 6,432..... | 2,187..... | 4,245..... | 6,996..... | 3,804..... | 4,111..... | 1,352..... | 854..... | | 14..... | 6,805..... | 236..... |
| 5. 2003..... | 11,639..... | 3,736..... | 7,902..... | 18,855..... | 12,204..... | 3,839..... | 573..... | 1,096..... | | | 11,012..... | 278..... |
| 6. 2004..... | 15,302..... | 5,831..... | 9,471..... | 6,299..... | 3,381..... | 5,309..... | 777..... | 1,619..... | | 3..... | 9,068..... | 340..... |
| 7. 2005..... | 18,006..... | 7,263..... | 10,743..... | 3,983..... | 702..... | 4,496..... | 215..... | 1,956..... | | 6..... | 9,518..... | 363..... |
| 8. 2006..... | 18,637..... | 6,309..... | 12,328..... | 2,850..... | 416..... | 3,584..... | 555..... | 2,064..... | | 11..... | 7,527..... | 386..... |
| 9. 2007..... | 22,122..... | 6,972..... | 15,151..... | 6,521..... | 624..... | 4,729..... | 81..... | 2,344..... | | 2..... | 12,890..... | 422..... |
| 10. 2008..... | 22,908..... | 7,886..... | 15,022..... | 4,654..... | 1,381..... | 3,212..... | 304..... | 1,447..... | | | 7,629..... | 406..... |
| 11. 2009..... | 22,357..... | 8,442..... | 13,915..... | 1,884..... | 532..... | 1,455..... | 387..... | 1,154..... | | | 3,574..... | 453..... |
| 12. Totals..... | XXX..... | XXX..... | XXX..... | 55,862..... | 23,664..... | 32,969..... | 4,504..... | 13,322..... | 0..... | 50..... | 73,986..... | XXX..... |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding-Direct and Assumed |
|-----------------|--------------------------|-------------|--------------------------|-------------|-------------------------------------|-------------|--------------------------|-------------|----------------------------|-------------|---|--|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 Direct and Assumed | 22 Ceded | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | | | | | |
| 1. Prior..... | | | | | | | | | | | 0..... | | |
| 2. 2000..... | | | 3..... | | | | 2..... | | | | 6..... | | |
| 3. 2001..... | 250..... | | (30)..... | 10..... | 117..... | 100..... | 73..... | 10..... | 32..... | | 322..... | 2..... | |
| 4. 2002..... | 170..... | | 197..... | 95..... | 119..... | 50..... | 71..... | 5..... | 105..... | | 511..... | 4..... | |
| 5. 2003..... | 367..... | | 126..... | 159..... | 101..... | 200..... | 383..... | 34..... | 102..... | | 686..... | 5..... | |
| 6. 2004..... | 1,183..... | 2..... | 321..... | 296..... | 529..... | 186..... | 530..... | 115..... | 255..... | | 2,219..... | 16..... | |
| 7. 2005..... | 1,209..... | | 1,584..... | 661..... | 610..... | 175..... | 1,565..... | 313..... | 390..... | | 4,209..... | 28..... | |
| 8. 2006..... | 2,099..... | 91..... | 2,499..... | 568..... | 754..... | 40..... | 2,791..... | 266..... | 570..... | | 7,747..... | 38..... | |
| 9. 2007..... | 3,138..... | 367..... | 4,671..... | 999..... | 1,498..... | 182..... | 4,165..... | 315..... | 868..... | | 12,476..... | 83..... | |
| 10. 2008..... | 3,968..... | 61..... | 6,084..... | 2,247..... | 3,200..... | (7)..... | 3,718..... | 1,049..... | 1,399..... | | 15,019..... | 183..... | |
| 11. 2009..... | 8,217..... | 2,432..... | 6,486..... | 3,634..... | 4,024..... | 287..... | 5,576..... | 1,798..... | 2,225..... | | 18,376..... | 369..... | |
| 12. Totals..... | 20,599..... | 2,953..... | 21,942..... | 8,670..... | 10,953..... | 1,214..... | 18,873..... | 3,903..... | 5,946..... | 0..... | 61,572..... | 728..... | |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves after Discount | |
|-----------------|---|-------------|-------------|---|-------------|------------|---------------------|--------------------|--|---|----------------------------|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Net | 32 Loss | 33 Loss Expense | | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| | | | | | | | | | | | |
| 1. Prior..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | XXX..... | 0..... | 0..... |
| 2. 2000..... | 2,515..... | 127..... | 2,389..... | 87.3..... | 24.7..... | 100.9..... | | | 100.00..... | 3..... | 2..... |
| 3. 2001..... | 4,769..... | 871..... | 3,899..... | 121.9..... | 117.2..... | 123.0..... | | | 100.00..... | 210..... | 112..... |
| 4. 2002..... | 12,622..... | 5,306..... | 7,316..... | 196.2..... | 242.6..... | 172.3..... | | | 100.00..... | 272..... | 239..... |
| 5. 2003..... | 24,869..... | 13,170..... | 11,699..... | 213.7..... | 352.5..... | 148.0..... | | | 100.00..... | 334..... | 352..... |
| 6. 2004..... | 16,045..... | 4,757..... | 11,288..... | 104.9..... | 81.6..... | 119.2..... | | | 100.00..... | 1,205..... | 1,014..... |
| 7. 2005..... | 15,793..... | 2,066..... | 13,727..... | 87.7..... | 28.4..... | 127.8..... | | | 100.00..... | 2,132..... | 2,078..... |
| 8. 2006..... | 17,211..... | 1,938..... | 15,274..... | 92.4..... | 30.7..... | 123.9..... | | | 100.00..... | 3,938..... | 3,809..... |
| 9. 2007..... | 27,934..... | 2,568..... | 25,366..... | 126.3..... | 36.8..... | 167.4..... | | | 100.00..... | 6,443..... | 6,034..... |
| 10. 2008..... | 27,682..... | 5,035..... | 22,647..... | 120.8..... | 63.8..... | 150.8..... | | | 100.00..... | 7,744..... | 7,275..... |
| 11. 2009..... | 31,020..... | 9,070..... | 21,951..... | 138.7..... | 107.4..... | 157.7..... | | | 100.00..... | 8,636..... | 9,740..... |
| 12. Totals..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 0..... | 0..... | XXX..... | 30,918..... | 30,654..... |

**SCHEDULE P - PART 11 - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE,
EARTHQUAKE, BURGLARY AND THEFT)**

(\$000 omitted)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 Number of Claims Reported- Direct and Assumed |
|---|-----------------------------------|----------------|-------------------------------|-----------------------------------|----------------|--|----------------|-----------------------------------|----------------|---|---|--|
| | 1 Direct and Assumed | 2 Ceded | 3 Net (Cols. 1 - 2) | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 Salvage and Subrogation Received | 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | |
| | | | | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | | | |
| 1. Prior..... |XXX..... |XXX..... |XXX..... | | | | | | | |0 |XXX..... |
| 2. 2008..... | | |0 | | | | | | | |0 |XXX..... |
| 3. 2009..... | | |0 | | | | | | | |0 |XXX..... |
| 4. Totals.... |XXX..... |XXX..... |XXX..... |0 |0 |0 |0 |0 |0 |0 |0 |XXX..... |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding- Direct and Assumed |
|--------------|------------------------------------|-----------------|------------------------------------|-----------------|-------------------------------------|-----------------|------------------------------------|-----------------|------------------------------------|-----------------|--|---|--|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 Direct and Assumed | 22 Ceded | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | | | | | |
| 1. Prior.... | | | | | | | | | | |0 | | |
| 2. 2008... | | | | | | | | | | |0 | | |
| 3. 2009... | | | | | | | | | | |0 | | |
| 4. Totals... |0 |0 |0 |0 |0 |0 |0 |0 |0 |0 |0 |0 | |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves after Discount | |
|------------|--|-----------------|---------------|--|-----------------|---------------|------------------------|---------------------------|---|--|--------------------------------------|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Net | 32 Loss | 33 Loss Expense | | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| 1. Prior.. |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... | | |XXX..... |0 |0 |
| 2. 2008 |0 |0 |0 |0.0 |0.0 |0.0 | | | |0 |0 |
| 3. 2009 |0 |0 |0 |0.0 |0.0 |0.0 | | | |0 |0 |
| 4. Totals |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |0 |0 |XXX..... |0 |0 |

SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE

(\$000 omitted)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | 12 Number of Claims Reported-Direct and Assumed | |
|--|-------------------------|---------------|------------------------|--------------------------------|------------|---------------------------------------|------------|------------------------------|------------|--|--|--|
| | 1 Direct and Assumed | 2 Ceded | 3 Net (Cols. 1 - 2) | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 Salvage and Subrogation Received | | 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) |
| | | | | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | | | |
| 1. Prior..... |XXX..... |XXX..... |XXX..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | .....0 |XXX..... |
| 2. 2008..... | ..... | ..... | .....0 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | .....0 | ..... |
| 3. 2009..... | ..... | ..... | .....0 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | .....0 | ..... |
| 4. Totals.... |XXX..... |XXX..... |XXX..... |0 |0 |0 |0 |0 |0 |0 |0 |XXX..... |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding-Direct and Assumed |
|---------------|--------------------------|-------------|--------------------------|-------------|-------------------------------------|-------------|--------------------------|-------------|----------------------------|-------------|---|--|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 Direct and Assumed | 22 Ceded | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | | | | | |
| 1. Prior..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | .....0 | ..... |  |
| 2. 2008..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | .....0 | ..... |  |
| 3. 2009..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | .....0 | ..... |  |
| 4. Totals.... |0 |0 |0 |0 |0 |0 |0 |0 |0 |0 |0 |0 | |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves after Discount | |
|------------|---|---------------|---------------|---|---------------|---------------|---------------------|--------------------|--|---|----------------------------|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Net | 32 Loss | 33 Loss Expense | | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| 1. Prior.. |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... | ..... | ..... | .....XXX..... |0 |0 |
| 2. 2008 |0 |0 |0 |0.0 |0.0 |0.0 | ..... | ..... | ..... | .....0 |0 |
| 3. 2009 |0 |0 |0 |0.0 |0.0 |0.0 | ..... | ..... | ..... | .....0 |0 |
| 4. Totals |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |0 |0 |XXX..... |0 |0 |

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

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | 12 Number of Claims Reported-Direct and Assumed | |
|--|-------------------------|---------------|------------------------|--------------------------------|-------------|---------------------------------------|-------------|------------------------------|-------------|--|--|--|
| | 1 Direct and Assumed | 2 Ceded | 3 Net (Cols. 1 - 2) | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 Salvage and Subrogation Received | | 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) |
| | | | | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | | | |
| 1. Prior..... |XXX..... |XXX..... |XXX..... | | | | | | | |0..... |XXX..... |
| 2. 2008..... |272..... | |272..... | | | | | | | |0..... |XXX..... |
| 3. 2009..... |154..... | |154..... | | | | | | | |0..... |XXX..... |
| 4. Totals.... |XXX..... |XXX..... |XXX..... |0..... |0..... |0..... |0..... |0..... |0..... |0..... |0..... |XXX..... |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding-Direct and Assumed |
|--------------|--------------------------|-------------|--------------------------|-------------|-------------------------------------|-------------|--------------------------|-------------|----------------------------|-------------|---|--|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 Direct and Assumed | 22 Ceded | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | | | | | |
| 1. Prior.... | | | | | | | | | | |0..... | | |
| 2. 2008... | | | | | | | | | | |0..... | | |
| 3. 2009... | | | | | | | | | | |0..... | | |
| 4. Totals... |0..... |0..... |0..... |0..... |0..... |0..... |0..... |0..... |0..... |0..... |0..... |0..... | |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves after Discount | |
|------------|---|---------------|---------------|---|---------------|---------------|---------------------|--------------------|--|---|----------------------------|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Net | 32 Loss | 33 Loss Expense | | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| 1. Prior.. |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... | | |XXX..... |0..... |0..... |
| 2. 2008 |0..... |0..... |0..... |0.0..... |0.0..... |0.0..... | | | |0..... |0..... |
| 3. 2009 |0..... |0..... |0..... |0.0..... |0.0..... |0.0..... | | | |0..... |0..... |
| 4. Totals |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |0..... |0..... |XXX..... |0..... |0..... |

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

(\$000 omitted)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 Number of Claims Reported- Direct and Assumed |
|---|-----------------------------------|----------------|-------------------------------|--------------------------------|------------|--|------------|---------------------------------|------------|---|---|--|
| | 1 Direct and Assumed | 2 Ceded | 3 Net (Cols. 1 - 2) | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 Salvage and Subrogation Received | 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | |
| | | | | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | | | |
| 1. Prior..... | XXX..... | XXX..... | XXX..... | | | | | | | | 0 | XXX..... |
| 2. 2008..... | | | 0 | | | | | | | | 0 | XXX..... |
| 3. 2009..... | | | 0 | | | | | | | | 0 | XXX..... |
| 4. Totals.... | XXX..... | XXX..... | XXX..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX..... |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding- Direct and Assumed |
|---------------|--------------------------------|-------------|--------------------------------|-------------|-------------------------------------|-------------|--------------------------------|-------------|------------------------------------|-----------------|--|---|--|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 Direct and Assumed | 22 Ceded | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | | | | | |
| 1. Prior..... | | | | | | | | | | | | 0 | |
| 2. 2008..... | | | | | | | | | | | | 0 | |
| 3. 2009..... | | | | | | | | | | | | 0 | |
| 4. Totals.... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves after Discount | |
|--------------|--|-------------|-----------|--|-------------|-----------|------------------------|-----------------------|---|--|----------------------------------|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Net | 32 Loss | 33 Loss Expense | | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| 1. Prior.. | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | XXX..... | 0 | 0 |
| 2. 2008..... | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | | | | 0 | 0 |
| 3. 2009..... | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | | | | 0 | 0 |
| 4. Totals | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 0 | 0 | XXX..... | 0 | 0 |

SCHEDULE P - PART 1M - INTERNATIONAL

(\$000 omitted)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 Number of Claims Reported-Direct and Assumed |
|--|-------------------------|------------|------------------------|--------------------------------|------------|---------------------------------------|------------|------------------------------|------------|--|--|--|
| | 1 Direct and Assumed | 2 Ceded | 3 Net (Cols. 1 - 2) | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 Salvage and Subrogation Received | 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | |
| | | | | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | | | |
| 1. Prior..... | XXX | XXX | XXX | | | | | | | | 0 | XXX |
| 2. 2000..... | | | .0 | | | | | | | | 0 | XXX |
| 3. 2001..... | | | .0 | | | | | | | | 0 | XXX |
| 4. 2002..... | | | .0 | | | | | | | | 0 | XXX |
| 5. 2003..... | | | .0 | | | | | | | | 0 | XXX |
| 6. 2004..... | | | .0 | | | | | | | | 0 | XXX |
| 7. 2005..... | | | .0 | | | | | | | | 0 | XXX |
| 8. 2006..... | | | .0 | | | | | | | | 0 | XXX |
| 9. 2007..... | | | .0 | | | | | | | | 0 | XXX |
| 10. 2008..... | | | .0 | | | | | | | | 0 | XXX |
| 11. 2009..... | | | .0 | | | | | | | | 0 | XXX |
| 12. Totals.... | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | 0 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding-Direct and Assumed |
|---------------|--------------------------|-------------|--------------------------|-------------|-------------------------------------|-------------|--------------------------|-------------|----------------------------|-------------|---|--|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 Direct and Assumed | 22 Ceded | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | | | | | |
| 1. Prior..... | | | | | | | | | | | .0 | | |
| 2. 2000..... | | | | | | | | | | | .0 | | |
| 3. 2001..... | | | | | | | | | | | .0 | | |
| 4. 2002..... | | | | | | | | | | | .0 | | |
| 5. 2003..... | | | | | | | | | | | .0 | | |
| 6. 2004..... | | | | | | | | | | | .0 | | |
| 7. 2005..... | | | | | | | | | | | .0 | | |
| 8. 2006..... | | | | | | | | | | | .0 | | |
| 9. 2007..... | | | | | | | | | | | .0 | | |
| 10. 2008..... | | | | | | | | | | | .0 | | |
| 11. 2009..... | | | | | | | | | | | .0 | | |
| 12. Totals.. | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves after Discount | |
|------------|---|-------------|-----------|---|-------------|-----------|---------------------|--------------------|--|---|----------------------------|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Net | 32 Loss | 33 Loss Expense | | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| 1. Prior.. | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | .0 | .0 |
| 2. 2000. | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | .0 | .0 |
| 3. 2001. | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | .0 | .0 |
| 4. 2002. | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | .0 | .0 |
| 5. 2003. | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | .0 | .0 |
| 6. 2004. | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | .0 | .0 |
| 7. 2005. | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | .0 | .0 |
| 8. 2006. | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | .0 | .0 |
| 9. 2007. | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | .0 | .0 |
| 10. 2008. | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | .0 | .0 |
| 11. 2009. | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | .0 | .0 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | XXX | .0 | .0 |

SCHEDULE P - PART 1N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY (\$000 omitted)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | 10 Salvage and Subrogation Received | 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | 12 Number of Claims Reported-Direct and Assumed |
|--|-------------------------|------------|------------------------|--------------------------------|------------|---------------------------------------|------------|------------------------------|------------|--|--|--|
| | 1 Direct and Assumed | 2 Ceded | 3 Net (Cols. 1 - 2) | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | | | |
| | | | | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | | | |
| 1. Prior..... | XXX..... | XXX..... | XXX..... | | | | | | | | 0..... | XXX..... |
| 2. 2000..... | | | 0..... | | | | | | | | 0..... | XXX..... |
| 3. 2001..... | | | 0..... | | | | | | | | 0..... | XXX..... |
| 4. 2002..... | | | 0..... | | | | | | | | 0..... | XXX..... |
| 5. 2003..... | | | 0..... | | | | | | | | 0..... | XXX..... |
| 6. 2004..... | | | 0..... | | | | | | | | 0..... | XXX..... |
| 7. 2005..... | | | 0..... | | | | | | | | 0..... | XXX..... |
| 8. 2006..... | | | 0..... | | | | | | | | 0..... | XXX..... |
| 9. 2007..... | | | 0..... | | | | | | | | 0..... | XXX..... |
| 10. 2008..... | | | 0..... | | | | | | | | 0..... | XXX..... |
| 11. 2009..... | | | 0..... | | | | | | | | 0..... | XXX..... |
| 12. Totals..... | XXX..... | XXX..... | XXX..... | 0..... | 0..... | 0..... | 0..... | 0..... | 0..... | 0..... | 0..... | XXX..... |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding-Direct and Assumed |
|-----------------|--------------------------|-------------|--------------------------|-------------|-------------------------------------|-------------|--------------------------|-------------|----------------------------|-------------|---|--|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 Direct and Assumed | 22 Ceded | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | | | | | |
| 1. Prior..... | | | | | | | | | | | 0..... | XXX..... | |
| 2. 2000..... | | | | | | | | | | | 0..... | XXX..... | |
| 3. 2001..... | | | | | | | | | | | 0..... | XXX..... | |
| 4. 2002..... | | | | | | | | | | | 0..... | XXX..... | |
| 5. 2003..... | | | | | | | | | | | 0..... | XXX..... | |
| 6. 2004..... | | | | | | | | | | | 0..... | XXX..... | |
| 7. 2005..... | | | | | | | | | | | 0..... | XXX..... | |
| 8. 2006..... | | | | | | | | | | | 0..... | XXX..... | |
| 9. 2007..... | | | | | | | | | | | 0..... | XXX..... | |
| 10. 2008..... | | | | | | | | | | | 0..... | XXX..... | |
| 11. 2009..... | | | | | | | | | | | 0..... | XXX..... | |
| 12. Totals..... | 0..... | 0..... | 0..... | 0..... | 0..... | 0..... | 0..... | 0..... | 0..... | 0..... | 0..... | XXX..... | |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves after Discount | |
|-----------------|---|-------------|-----------|---|-------------|-----------|---------------------|--------------------|--|---|----------------------------|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Net | 32 Loss | 33 Loss Expense | | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| 1. Prior..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | XXX..... | 0..... | 0..... |
| 2. 2000..... | 0..... | 0..... | 0..... | 0.0..... | 0.0..... | 0.0..... | | | 100.00..... | 0..... | 0..... |
| 3. 2001..... | 0..... | 0..... | 0..... | 0.0..... | 0.0..... | 0.0..... | | | 100.00..... | 0..... | 0..... |
| 4. 2002..... | 0..... | 0..... | 0..... | 0.0..... | 0.0..... | 0.0..... | | | 100.00..... | 0..... | 0..... |
| 5. 2003..... | 0..... | 0..... | 0..... | 0.0..... | 0.0..... | 0.0..... | | | 100.00..... | 0..... | 0..... |
| 6. 2004..... | 0..... | 0..... | 0..... | 0.0..... | 0.0..... | 0.0..... | | | 100.00..... | 0..... | 0..... |
| 7. 2005..... | 0..... | 0..... | 0..... | 0.0..... | 0.0..... | 0.0..... | | | 100.00..... | 0..... | 0..... |
| 8. 2006..... | 0..... | 0..... | 0..... | 0.0..... | 0.0..... | 0.0..... | | | 100.00..... | 0..... | 0..... |
| 9. 2007..... | 0..... | 0..... | 0..... | 0.0..... | 0.0..... | 0.0..... | | | 100.00..... | 0..... | 0..... |
| 10. 2008..... | 0..... | 0..... | 0..... | 0.0..... | 0.0..... | 0.0..... | | | 100.00..... | 0..... | 0..... |
| 11. 2009..... | 0..... | 0..... | 0..... | 0.0..... | 0.0..... | 0.0..... | | | 100.00..... | 0..... | 0..... |
| 12. Totals..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 0..... | 0..... | XXX..... | 0..... | 0..... |

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

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | 12 Number of Claims Reported-Direct and Assumed | | |
|--|-------------------------|------------|------------------------|--------------------------------|------------|---------------------------------------|------------|------------------------------|------------|--|--|--|
| | 1 Direct and Assumed | 2 Ceded | 3 Net (Cols. 1 - 2) | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | | 10 Salvage and Subrogation Received | 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) |
| | | | | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | | | |
| 1. Prior..... | XXX..... | XXX..... | XXX..... | 344..... | | 2,775..... | | | | | 3,119..... | XXX..... |
| 2. 2000..... | 3,794..... | (424)..... | 4,218..... | 7,323..... | | 142..... | | | | | 7,465..... | XXX..... |
| 3. 2001..... | 4,202..... | (445)..... | 4,647..... | 8,448..... | | 28..... | | | | | 8,476..... | XXX..... |
| 4. 2002..... | 432..... | 173..... | 259..... | 650..... | | | | | | | 650..... | XXX..... |
| 5. 2003..... | 2,395..... | (76)..... | 2,471..... | 3,885..... | | | | | | | 3,885..... | XXX..... |
| 6. 2004..... | 262..... | (4)..... | 266..... | 759..... | | | | | | | 759..... | XXX..... |
| 7. 2005..... | 158..... | | 158..... | | | | | | | | 0..... | XXX..... |
| 8. 2006..... | (29)..... | | (29)..... | | | | | | | | 0..... | XXX..... |
| 9. 2007..... | 42..... | | 42..... | | | | | | | | 0..... | XXX..... |
| 10. 2008..... | (28)..... | | (28)..... | | | | | | | | 0..... | XXX..... |
| 11. 2009..... | 145..... | | 145..... | | | | | | | | 0..... | XXX..... |
| 12. Totals..... | XXX..... | XXX..... | XXX..... | 21,410..... | 0..... | 2,945..... | 0..... | 0..... | 0..... | 0..... | 24,354..... | XXX..... |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding-Direct and Assumed |
|-----------------|--------------------------|-------------|--------------------------|-------------|-------------------------------------|-------------|--------------------------|-------------|----------------------------|-------------|---|--|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 Direct and Assumed | 22 Ceded | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | | | | | |
| 1. Prior..... | 1,494..... | | 368..... | 3..... | 77..... | 0..... | 21..... | 1..... | | | | 1,956..... | XXX..... |
| 2. 2000..... | 347..... | | 142..... | | 1..... | | 14..... | | | | | 504..... | XXX..... |
| 3. 2001..... | 1,214..... | | 279..... | | 4..... | | 42..... | | | | | 1,540..... | XXX..... |
| 4. 2002..... | 190..... | | 99..... | | | | 9..... | | | | | 297..... | XXX..... |
| 5. 2003..... | 1,154..... | | 258..... | | | | 44..... | | | | | 1,456..... | XXX..... |
| 6. 2004..... | 128..... | | 34..... | | | | 5..... | | | | | 167..... | XXX..... |
| 7. 2005..... | | | | | | | | | | | | 0..... | XXX..... |
| 8. 2006..... | | | | | | | | | | | | 0..... | XXX..... |
| 9. 2007..... | | | | | | | | | | | | 0..... | XXX..... |
| 10. 2008..... | | | | | | | | | | | | 0..... | XXX..... |
| 11. 2009..... | | | 117..... | | | | 4..... | | | | | 120..... | XXX..... |
| 12. Totals..... | 4,527..... | 0..... | 1,297..... | 3..... | 82..... | 0..... | 139..... | 1..... | 0..... | 0..... | 0..... | 6,040..... | XXX..... |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves after Discount | |
|------------|---|-------------|-------------|---|-------------|------------|---------------------|--------------------|--|---|----------------------------|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Net | 32 Loss | 33 Loss Expense | | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| 1. Prior.. | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | XXX..... | 1,859..... | 97..... |
| 2. 2000.. | 7,969..... | 0..... | 7,969..... | 210.1..... | 0.0..... | 188.9..... | | | 100.00..... | 489..... | 15..... |
| 3. 2001.. | 10,016..... | 0..... | 10,016..... | 238.4..... | 0.0..... | 215.5..... | | | 100.00..... | 1,493..... | 46..... |
| 4. 2002.. | 947..... | 0..... | 947..... | 219.3..... | 0.0..... | 365.7..... | | | 100.00..... | 289..... | 9..... |
| 5. 2003.. | 5,341..... | 0..... | 5,341..... | 223.0..... | 0.0..... | 216.1..... | | | 100.00..... | 1,412..... | 44..... |
| 6. 2004.. | 927..... | 0..... | 927..... | 353.7..... | 0.0..... | 348.4..... | | | 100.00..... | 162..... | 5..... |
| 7. 2005.. | 0..... | 0..... | 0..... | 0.0..... | 0.0..... | 0.0..... | | | 100.00..... | 0..... | 0..... |
| 8. 2006.. | 0..... | 0..... | 0..... | 0.0..... | 0.0..... | 0.0..... | | | 100.00..... | 0..... | 0..... |
| 9. 2007.. | 0..... | 0..... | 0..... | 0.0..... | 0.0..... | 0.0..... | | | 100.00..... | 0..... | 0..... |
| 10. 2008.. | 0..... | 0..... | 0..... | 0.0..... | 0.0..... | 0.0..... | | | 100.00..... | 0..... | 0..... |
| 11. 2009.. | 120..... | 0..... | 120..... | 82.9..... | 0.0..... | 82.9..... | | | 100.00..... | 117..... | 4..... |
| 12. Totals | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 0..... | 0..... | XXX..... | 5,821..... | 219..... |

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

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | 10 Salvage and Subrogation Received | 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | 12 Number of Claims Reported-Direct and Assumed |
|--|-------------------------|------------|------------------------|--------------------------------|------------|---------------------------------------|------------|------------------------------|------------|--|--|--|
| | 1 Direct and Assumed | 2 Ceded | 3 Net (Cols. 1 - 2) | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | | | |
| | | | | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | | | |
| 1. Prior..... | XXX..... | XXX..... | XXX..... | | | | | | | | 0..... | XXX..... |
| 2. 2000..... | | | 0..... | | | | | | | | 0..... | XXX..... |
| 3. 2001..... | | | 0..... | | | | | | | | 0..... | XXX..... |
| 4. 2002..... | | | 0..... | | | | | | | | 0..... | XXX..... |
| 5. 2003..... | | | 0..... | | | | | | | | 0..... | XXX..... |
| 6. 2004..... | | | 0..... | | | | | | | | 0..... | XXX..... |
| 7. 2005..... | | | 0..... | | | | | | | | 0..... | XXX..... |
| 8. 2006..... | | | 0..... | | | | | | | | 0..... | XXX..... |
| 9. 2007..... | | | 0..... | | | | | | | | 0..... | XXX..... |
| 10. 2008..... | | | 0..... | | | | | | | | 0..... | XXX..... |
| 11. 2009..... | | | 0..... | | | | | | | | 0..... | XXX..... |
| 12. Totals..... | XXX..... | XXX..... | XXX..... | 0..... | 0..... | 0..... | 0..... | 0..... | 0..... | 0..... | 0..... | XXX..... |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding-Direct and Assumed |
|-----------------|--------------------------|-------------|--------------------------|-------------|-------------------------------------|-------------|--------------------------|-------------|----------------------------|-------------|---|--|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 Direct and Assumed | 22 Ceded | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | | | | | |
| 1. Prior..... | | | | | | | | | | | 0..... | XXX..... | |
| 2. 2000..... | | | | | | | | | | | 0..... | XXX..... | |
| 3. 2001..... | | | | | | | | | | | 0..... | XXX..... | |
| 4. 2002..... | | | | | | | | | | | 0..... | XXX..... | |
| 5. 2003..... | | | | | | | | | | | 0..... | XXX..... | |
| 6. 2004..... | | | | | | | | | | | 0..... | XXX..... | |
| 7. 2005..... | | | | | | | | | | | 0..... | XXX..... | |
| 8. 2006..... | | | | | | | | | | | 0..... | XXX..... | |
| 9. 2007..... | | | | | | | | | | | 0..... | XXX..... | |
| 10. 2008..... | | | | | | | | | | | 0..... | XXX..... | |
| 11. 2009..... | | | | | | | | | | | 0..... | XXX..... | |
| 12. Totals..... | 0..... | 0..... | 0..... | 0..... | 0..... | 0..... | 0..... | 0..... | 0..... | 0..... | 0..... | XXX..... | |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves after Discount | |
|-----------------|---|-------------|-----------|---|-------------|-----------|---------------------|--------------------|--|---|----------------------------|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Net | 32 Loss | 33 Loss Expense | | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| 1. Prior..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | XXX..... | 0..... | 0..... |
| 2. 2000..... | 0..... | 0..... | 0..... | 0.0..... | 0.0..... | 0.0..... | | | 100.00 | 0..... | 0..... |
| 3. 2001..... | 0..... | 0..... | 0..... | 0.0..... | 0.0..... | 0.0..... | | | 100.00 | 0..... | 0..... |
| 4. 2002..... | 0..... | 0..... | 0..... | 0.0..... | 0.0..... | 0.0..... | | | 100.00 | 0..... | 0..... |
| 5. 2003..... | 0..... | 0..... | 0..... | 0.0..... | 0.0..... | 0.0..... | | | 100.00 | 0..... | 0..... |
| 6. 2004..... | 0..... | 0..... | 0..... | 0.0..... | 0.0..... | 0.0..... | | | 100.00 | 0..... | 0..... |
| 7. 2005..... | 0..... | 0..... | 0..... | 0.0..... | 0.0..... | 0.0..... | | | 100.00 | 0..... | 0..... |
| 8. 2006..... | 0..... | 0..... | 0..... | 0.0..... | 0.0..... | 0.0..... | | | 100.00 | 0..... | 0..... |
| 9. 2007..... | 0..... | 0..... | 0..... | 0.0..... | 0.0..... | 0.0..... | | | 100.00 | 0..... | 0..... |
| 10. 2008..... | 0..... | 0..... | 0..... | 0.0..... | 0.0..... | 0.0..... | | | 100.00 | 0..... | 0..... |
| 11. 2009..... | 0..... | 0..... | 0..... | 0.0..... | 0.0..... | 0.0..... | | | 100.00 | 0..... | 0..... |
| 12. Totals..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 0..... | 0..... | XXX..... | 0..... | 0..... |

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

(\$000 omitted)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | 12 Number of Claims Reported-Direct and Assumed | | |
|--|-------------------------|------------|------------------------|--------------------------------|------------|---------------------------------------|------------|------------------------------|------------|--|--|--|
| | 1 Direct and Assumed | 2 Ceded | 3 Net (Cols. 1 - 2) | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | | 10 Salvage and Subrogation Received | 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) |
| | | | | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | | | |
| 1. Prior..... | XXX | XXX | XXX | | | | | | | | 0 | XXX |
| 2. 2000..... | | | .0 | | | | | | | | 0 | 0 |
| 3. 2001..... | | | .0 | | | | | | | | 0 | 0 |
| 4. 2002..... | | | .0 | | | | | | | | 0 | 0 |
| 5. 2003..... | | | .0 | | | | | | | | 0 | 0 |
| 6. 2004..... | | | .0 | | | | | | | | 0 | 0 |
| 7. 2005..... | | | .0 | | | | | | | | 0 | 0 |
| 8. 2006..... | | | .0 | | | | | | | | 0 | 0 |
| 9. 2007..... | | | .0 | | | | | | | | 0 | 0 |
| 10. 2008..... | | | .0 | | | | | | | | 0 | 0 |
| 11. 2009..... | | | .0 | | | | | | | | 0 | 0 |
| 12. Totals..... | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | 0 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding-Direct and Assumed |
|-----------------|--------------------------|-------------|--------------------------|-------------|-------------------------------------|-------------|--------------------------|-------------|----------------------------|-------------|---|--|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 Direct and Assumed | 22 Ceded | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | | | | | |
| 1. Prior..... | | | | | | | | | | | | .0 | |
| 2. 2000..... | | | | | | | | | | | | .0 | |
| 3. 2001..... | | | | | | | | | | | | .0 | |
| 4. 2002..... | | | | | | | | | | | | .0 | |
| 5. 2003..... | | | | | | | | | | | | .0 | |
| 6. 2004..... | | | | | | | | | | | | .0 | |
| 7. 2005..... | | | | | | | | | | | | .0 | |
| 8. 2006..... | | | | | | | | | | | | .0 | |
| 9. 2007..... | | | | | | | | | | | | .0 | |
| 10. 2008..... | | | | | | | | | | | | .0 | |
| 11. 2009..... | | | | | | | | | | | | .0 | |
| 12. Totals..... | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves after Discount | |
|-----------------|---|-------------|-----------|---|-------------|-----------|---------------------|--------------------|--|---|----------------------------|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Net | 32 Loss | 33 Loss Expense | | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| | | | | | | | | | | | |
| 1. Prior..... | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | .0 | .0 |
| 2. 2000..... | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | .0 | .0 |
| 3. 2001..... | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | .0 | .0 |
| 4. 2002..... | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | .0 | .0 |
| 5. 2003..... | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | .0 | .0 |
| 6. 2004..... | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | .0 | .0 |
| 7. 2005..... | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | .0 | .0 |
| 8. 2006..... | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | .0 | .0 |
| 9. 2007..... | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | .0 | .0 |
| 10. 2008..... | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | .0 | .0 |
| 11. 2009..... | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | .0 | .0 |
| 12. Totals..... | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | XXX | .0 | .0 |

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

(\$000 omitted)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | 12 Number of Claims Reported-Direct and Assumed | | |
|--|-------------------------|------------|------------------------|--------------------------------|------------|---------------------------------------|------------|------------------------------|------------|--|--|--|
| | 1 Direct and Assumed | 2 Ceded | 3 Net (Cols. 1 - 2) | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | | 10 Salvage and Subrogation Received | 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) |
| | | | | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | | | |
| 1. Prior..... | XXX..... | XXX..... | XXX..... | | | | | | | | 0 | XXX..... |
| 2. 2000..... | | | .0 | | | | | | | | 0 | 0 |
| 3. 2001..... | | | .0 | | | | | | | | 0 | 0 |
| 4. 2002..... | | | .0 | | | | | | | | 0 | 0 |
| 5. 2003..... | | | .0 | | | | | | | | 0 | 0 |
| 6. 2004..... | | | .0 | | | | | | | | 0 | 0 |
| 7. 2005..... | | | .0 | | | | | | | | 0 | 0 |
| 8. 2006..... | | | .0 | | | | | | | | 0 | 0 |
| 9. 2007..... | | | .0 | | | | | | | | 0 | 0 |
| 10. 2008..... | | | .0 | | | | | | | | 0 | 0 |
| 11. 2009..... | | | .0 | | | | | | | | 0 | 0 |
| 12. Totals..... | XXX..... | XXX..... | XXX..... | .0 | .0 | .0 | .0 | .0 | .0 | .0 | 0 | XXX..... |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding-Direct and Assumed |
|-----------------|--------------------------|-------------|--------------------------|-------------|-------------------------------------|-------------|--------------------------|-------------|----------------------------|-------------|---|--|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 Direct and Assumed | 22 Ceded | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | | | | | |
| 1. Prior..... | | | | | | | | | | | | 0 | |
| 2. 2000..... | | | | | | | | | | | | 0 | |
| 3. 2001..... | | | | | | | | | | | | 0 | |
| 4. 2002..... | | | | | | | | | | | | 0 | |
| 5. 2003..... | | | | | | | | | | | | 0 | |
| 6. 2004..... | | | | | | | | | | | | 0 | |
| 7. 2005..... | | | | | | | | | | | | 0 | |
| 8. 2006..... | | | | | | | | | | | | 0 | |
| 9. 2007..... | | | | | | | | | | | | 0 | |
| 10. 2008..... | | | | | | | | | | | | 0 | |
| 11. 2009..... | | | | | | | | | | | | 0 | |
| 12. Totals..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves after Discount | |
|-----------------|---|-------------|-----------|---|-------------|-----------|---------------------|--------------------|--|---|----------------------------|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Net | 32 Loss | 33 Loss Expense | | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| | | | | | | | | | | | |
| 1. Prior..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | XXX..... | 0 | 0 |
| 2. 2000..... | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | 0 | 0 |
| 3. 2001..... | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | 0 | 0 |
| 4. 2002..... | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | 0 | 0 |
| 5. 2003..... | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | 0 | 0 |
| 6. 2004..... | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | 0 | 0 |
| 7. 2005..... | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | 0 | 0 |
| 8. 2006..... | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | 0 | 0 |
| 9. 2007..... | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | 0 | 0 |
| 10. 2008..... | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | 0 | 0 |
| 11. 2009..... | .0 | .0 | .0 | .0 | .0 | .0 | | | 100.00 | 0 | 0 |
| 12. Totals..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 0 | 0 | XXX..... | 0 | 0 |

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

(\$000 omitted)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | 12 Number of Claims Reported- Direct and Assumed | |
|---|-----------------------------------|----------------|-------------------------------|--------------------------------|------------|--|------------|---------------------------------|------------|---|--|---|
| | 1 Direct and Assumed | 2 Ceded | 3 Net (Cols. 1 - 2) | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 Salvage and Subrogation Received | | 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) |
| | | | | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | | | |
| 1. Prior..... | XXX | XXX | XXX | | | | | | | | 0 | XXX |
| 2. 2008..... | | | 0 | | | | | | | | 0 | XXX |
| 3. 2009..... | | | 0 | | | | | | | | 0 | XXX |
| 4. Totals.... | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding- Direct and Assumed |
|--------------|--------------------------------|-------------|--------------------------------|-------------|-------------------------------------|-------------|--------------------------------|-------------|------------------------------------|-----------------|--|---|--|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 Direct and Assumed | 22 Ceded | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | | | | | |
| 1. Prior.... | | | | | | | | | | | | 0 | |
| 2. 2008... | | | | | | | | | | | | 0 | |
| 3. 2009... | | | | | | | | | | | | 0 | |
| 4. Totals... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves after Discount | |
|------------|--|-------------|-----------|--|-------------|-----------|------------------------|-----------------------|---|--|----------------------------------|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Net | 32 Loss | 33 Loss Expense | | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| 1. Prior.. | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | 0 | 0 |
| 2. 2008 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | | | | 0 | 0 |
| 3. 2009 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | | | | 0 | 0 |
| 4. Totals | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 0 | 0 |

SCHEDULE P - PART 1T - WARRANTY

(\$000 omitted)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | 12 Number of Claims Reported-Direct and Assumed | |
|--|-------------------------|---------------|------------------------|--------------------------------|------------|---------------------------------------|------------|------------------------------|------------|--|--|--|
| | 1 Direct and Assumed | 2 Ceded | 3 Net (Cols. 1 - 2) | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 Salvage and Subrogation Received | | 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) |
| | | | | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | | | |
| 1. Prior..... |XXX..... |XXX..... |XXX..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | .....0 |XXX..... |
| 2. 2008..... | ..... | ..... | .....0 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | .....0 | ..... |
| 3. 2009..... | ..... | ..... | .....0 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | .....0 | ..... |
| 4. Totals.... |XXX..... |XXX..... |XXX..... |0 |0 |0 |0 |0 |0 |0 |0 |XXX..... |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding-Direct and Assumed |
|---------------|--------------------------|-------------|--------------------------|-------------|-------------------------------------|-------------|--------------------------|-------------|----------------------------|-------------|---|--|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 Direct and Assumed | 22 Ceded | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | | | | | |
| 1. Prior..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | .....0 | ..... |
| 2. 2008..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | .....0 | ..... |
| 3. 2009..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | .....0 | ..... |
| 4. Totals.... |0 |0 |0 |0 |0 |0 |0 |0 |0 |0 |0 |0 |0 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves after Discount | |
|------------|---|---------------|---------------|---|---------------|---------------|---------------------|--------------------|--|---|----------------------------|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Net | 32 Loss | 33 Loss Expense | | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| 1. Prior.. |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... | ..... | ..... | .....XXX..... |0 |0 |
| 2. 2008 |0 |0 |0 |0.0 |0.0 |0.0 | ..... | ..... | ..... | .....0 |0 |
| 3. 2009 |0 |0 |0 |0.0 |0.0 |0.0 | ..... | ..... | ..... | .....0 |0 |
| 4. Totals |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |0 |0 |XXX..... |0 |0 |

SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

| Years in Which Losses Were Incurred | Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) | | | | | | | | | | Development | |
|-------------------------------------|--|------|------|------|------|------|------|------|------|------|-------------|----------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | One Year | Two Year |
| 1. Prior | 358 | 161 | 179 | 180 | 180 | 180 | 180 | 180 | 180 | 180 | 0 | 0 |
| 2. 2000 | | | | | | | | | | | 0 | 0 |
| 3. 2001 | XXX | | | | | | | | | | 0 | 0 |
| 4. 2002 | XXX | XXX | | | | | | | | | 0 | 0 |
| 5. 2003 | XXX | XXX | XXX | | | | | | | | 0 | 0 |
| 6. 2004 | XXX | XXX | XXX | XXX | | | | | | | 0 | 0 |
| 7. 2005 | XXX | XXX | XXX | XXX | XXX | | | | | | 0 | 0 |
| 8. 2006 | XXX | XXX | XXX | XXX | XXX | XXX | | | | | 0 | 0 |
| 9. 2007 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | 0 | 0 |
| 10. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | 0 | XXX |
| 11. 2009 | 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 | 6,284 | 6,305 | 5,158 | 5,161 | 5,161 | 5,161 | 5,161 | 5,161 | 5,161 | 5,161 | 0 | 0 |
| 2. 2000 | | | | | | | | | | | 0 | 0 |
| 3. 2001 | XXX | | | | | | | | | | 0 | 0 |
| 4. 2002 | XXX | XXX | | | | | | | | | 0 | 0 |
| 5. 2003 | XXX | XXX | XXX | | | | | | | | 0 | 0 |
| 6. 2004 | XXX | XXX | XXX | XXX | | | | | | | 0 | 0 |
| 7. 2005 | XXX | XXX | XXX | XXX | XXX | | | | | | 0 | 0 |
| 8. 2006 | XXX | XXX | XXX | XXX | XXX | XXX | | | | | 0 | 0 |
| 9. 2007 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | 0 | 0 |
| 10. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | 0 | XXX |
| 11. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | XXX | XXX |
| 12. Totals | | | | | | | | | | | 0 | 0 |

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

| | | | | | | | | | | | | |
|------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|-----|-----|
| 1. Prior | | | | | | | | | | | 0 | 0 |
| 2. 2000 | | | | | | | | | | | 0 | 0 |
| 3. 2001 | XXX | | | | | | | | | | 0 | 0 |
| 4. 2002 | XXX | XXX | | | | | | | | | 0 | 0 |
| 5. 2003 | XXX | XXX | XXX | | | | | | | | 0 | 0 |
| 6. 2004 | XXX | XXX | XXX | XXX | | | | | | | 0 | 0 |
| 7. 2005 | XXX | XXX | XXX | XXX | XXX | | | | | | 0 | 0 |
| 8. 2006 | XXX | XXX | XXX | XXX | XXX | XXX | | | | | 0 | 0 |
| 9. 2007 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | 0 | 0 |
| 10. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | 0 | XXX |
| 11. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | XXX | XXX |
| 12. Totals | | | | | | | | | | | 0 | 0 |

SCHEDULE P - PART 2D - WORKERS' COMPENSATION

| | | | | | | | | | | | | |
|------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-------|---------|
| 1. Prior | 1,604 | 6,441 | 4,964 | 5,107 | 5,179 | 6,650 | 7,538 | 6,507 | 6,339 | 6,313 | (27) | (194) |
| 2. 2000 | 10,581 | 11,433 | 13,878 | 12,583 | 13,391 | 13,887 | 15,224 | 14,590 | 15,053 | 15,053 | 0 | 463 |
| 3. 2001 | XXX | 15,631 | 18,122 | 19,058 | 19,684 | 19,218 | 19,703 | 18,168 | 17,408 | 17,609 | 201 | (559) |
| 4. 2002 | XXX | XXX | 5,180 | 2,817 | 2,408 | 2,433 | 1,810 | 1,036 | 1,236 | 1,189 | (47) | 153 |
| 5. 2003 | XXX | XXX | XXX | 832 | 678 | 653 | 613 | 505 | 348 | 251 | (97) | (254) |
| 6. 2004 | XXX | XXX | XXX | XXX | 832 | 957 | 755 | 548 | 445 | 218 | (227) | (330) |
| 7. 2005 | XXX | XXX | XXX | XXX | XXX | 1,589 | 1,186 | 1,157 | 876 | 756 | (120) | (401) |
| 8. 2006 | XXX | XXX | XXX | XXX | XXX | XXX | 1,382 | 1,461 | 927 | 824 | (103) | (637) |
| 9. 2007 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,089 | 1,067 | 879 | (188) | (210) |
| 10. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 967 | 796 | (171) | XXX |
| 11. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 932 | XXX | XXX |
| 12. Totals | | | | | | | | | | | (777) | (1,967) |

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

| | | | | | | | | | | | | |
|------------|-----|-------|-----|-----|-------|-------|-------|-------|-------|-------|-------|-------|
| 1. Prior | 296 | 410 | 260 | 102 | 104 | 61 | 71 | 74 | 144 | 154 | 10 | 80 |
| 2. 2000 | 629 | 462 | 496 | 376 | 378 | 310 | 306 | 303 | 310 | 305 | (5) | 2 |
| 3. 2001 | XXX | 1,047 | 901 | 707 | 707 | 623 | 613 | 628 | 614 | 605 | (9) | (23) |
| 4. 2002 | XXX | XXX | 844 | 945 | 952 | 713 | 705 | 656 | 627 | 612 | (15) | (44) |
| 5. 2003 | XXX | XXX | XXX | 849 | 1,217 | 1,114 | 1,011 | 907 | 801 | 781 | (20) | (126) |
| 6. 2004 | XXX | XXX | XXX | XXX | 1,066 | 1,217 | 1,349 | 1,371 | 1,435 | 1,460 | 25 | 89 |
| 7. 2005 | XXX | XXX | XXX | XXX | XXX | 1,192 | 1,333 | 1,153 | 983 | 862 | (121) | (291) |
| 8. 2006 | XXX | XXX | XXX | XXX | XXX | XXX | 1,388 | 1,614 | 1,414 | 1,331 | (83) | (283) |
| 9. 2007 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,323 | 1,487 | 1,384 | (103) | 61 |
| 10. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,314 | 1,415 | 101 | XXX |
| 11. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,611 | XXX | XXX |
| 12. Totals | | | | | | | | | | | (221) | (536) |

SCHEDULE P - PART 2F - SECTION 1 - MEDICAL MALPRACTICE - OCCURRENCE

| Years in Which Losses Were Incurred | Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) | | | | | | | | | | Development | | |
|-------------------------------------|--|---------|---------|---------|---------|---------|---------|---------|---------|---------|-------------|----------|----------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | |
| | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | One Year | Two Year | |
| 1. Prior..... | 154,644 | 175,676 | 185,441 | 199,286 | 200,524 | 196,149 | 197,938 | 197,191 | 196,301 | 196,204 | (97) | (987) | |
| 2. 2000..... | 49,939 | 61,475 | 62,962 | 71,541 | 76,279 | 74,010 | 77,260 | 76,996 | 80,653 | 78,307 | (2,346) | 1,312 | |
| 3. 2001..... | XXX | 65,948 | 80,385 | 88,739 | 91,272 | 101,287 | 99,038 | 100,425 | 101,008 | 99,909 | (1,099) | (515) | |
| 4. 2002..... | XXX | XXX | 98,091 | 102,215 | 105,685 | 115,004 | 112,170 | 113,187 | 110,710 | 104,674 | (6,035) | (8,513) | |
| 5. 2003..... | XXX | XXX | XXX | 88,498 | 89,791 | 92,453 | 89,246 | 91,558 | 94,769 | 78,939 | (15,830) | (12,619) | |
| 6. 2004..... | XXX | XXX | XXX | XXX | 68,171 | 71,547 | 71,856 | 80,665 | 75,173 | 67,297 | (7,876) | (13,367) | |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | 53,216 | 55,576 | 60,883 | 61,468 | 56,877 | (4,591) | (4,006) | |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | 47,238 | 48,693 | 50,462 | 48,758 | (1,704) | 65 | |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 46,767 | 51,602 | 47,627 | (3,975) | 860 | |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 42,009 | 42,263 | 254 | XXX | |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 32,873 | XXX | XXX | |
| | | | | | | | | | | | 12. Totals | (43,299) | (37,771) |

SCHEDULE P - PART 2F - SECTION 2 - MEDICAL MALPRACTICE - CLAIMS-MADE

| | | | | | | | | | | | | | |
|---------------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|------------|-----------|-----------|
| 1. Prior..... | 499,204 | 479,068 | 485,163 | 451,765 | 445,263 | 436,946 | 442,386 | 448,340 | 443,427 | 442,437 | (990) | (5,903) | |
| 2. 2000..... | 276,404 | 282,368 | 282,465 | 281,129 | 266,271 | 263,545 | 259,873 | 259,011 | 250,775 | 245,995 | (4,780) | (13,017) | |
| 3. 2001..... | XXX | 279,272 | 260,446 | 268,121 | 265,985 | 267,154 | 266,469 | 276,400 | 274,653 | 264,812 | (9,841) | (11,588) | |
| 4. 2002..... | XXX | XXX | 290,268 | 294,908 | 282,947 | 284,419 | 277,602 | 296,791 | 295,446 | 286,273 | (9,173) | (10,518) | |
| 5. 2003..... | XXX | XXX | XXX | 433,308 | 432,934 | 428,503 | 414,690 | 373,308 | 372,830 | 358,081 | (14,749) | (15,227) | |
| 6. 2004..... | XXX | XXX | XXX | XXX | 491,510 | 479,848 | 464,475 | 398,228 | 339,607 | 306,127 | (33,480) | (92,101) | |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | 479,265 | 467,447 | 432,566 | 363,172 | 319,071 | (44,101) | (113,495) | |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | 455,957 | 456,032 | 421,793 | 374,412 | (47,382) | (81,620) | |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 387,330 | 388,237 | 378,968 | (9,269) | (8,362) | |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 357,107 | 363,745 | 6,639 | XXX | |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 333,946 | XXX | XXX | |
| | | | | | | | | | | | 12. Totals | (167,126) | (351,831) |

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

| | | | | | | | | | | | | | |
|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|------------|-----|---|
| 1. Prior..... | | | | | | | | | | | 0 | 0 | |
| 2. 2000..... | | | | | | | | | | | 0 | 0 | |
| 3. 2001..... | XXX | | | | | | | | | | 0 | 0 | |
| 4. 2002..... | XXX | XXX | | | | | | | | | 0 | 0 | |
| 5. 2003..... | XXX | XXX | XXX | | | | | | | | 0 | 0 | |
| 6. 2004..... | XXX | XXX | XXX | XXX | | | | | | | 0 | 0 | |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | | | | | | 0 | 0 | |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | | 0 | 0 | |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | 0 | 0 | |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | 0 | XXX | |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | XXX | XXX | |
| | | | | | | | | | | | 12. Totals | 0 | 0 |

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

| | | | | | | | | | | | | | |
|---------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|------------|-------|---------|
| 1. Prior..... | 3,407 | 2,576 | 1,219 | 1,372 | 1,222 | 1,226 | 822 | 790 | 782 | 756 | (26) | (34) | |
| 2. 2000..... | 1,204 | 1,079 | 617 | 639 | 665 | 631 | 573 | 546 | 544 | 529 | (15) | (17) | |
| 3. 2001..... | XXX | 1,824 | 1,119 | 892 | 680 | 576 | 572 | 517 | 455 | 390 | (65) | (126) | |
| 4. 2002..... | XXX | XXX | 2,702 | 1,917 | 1,807 | 1,594 | 1,421 | 1,605 | 1,062 | 821 | (241) | (784) | |
| 5. 2003..... | XXX | XXX | XXX | 2,477 | 2,000 | 2,031 | 2,085 | 1,922 | 1,408 | 1,400 | (8) | (522) | |
| 6. 2004..... | XXX | XXX | XXX | XXX | 982 | 1,247 | 1,173 | 1,491 | 1,099 | 1,023 | (76) | (468) | |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | 1,331 | 1,362 | 1,181 | 1,300 | 1,280 | (20) | 99 | |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | 1,307 | 1,549 | 1,497 | 1,584 | 87 | 34 | |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,344 | 1,148 | 1,550 | 402 | 205 | |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,306 | 1,765 | 459 | XXX | |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,987 | XXX | XXX | |
| | | | | | | | | | | | 12. Totals | 497 | (1,612) |

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

| | | | | | | | | | | | | | |
|---------------|-------|-------|-------|-------|--------|--------|--------|--------|--------|--------|------------|---------|-------|
| 1. Prior..... | 6,367 | 5,926 | 2,151 | 1,805 | 1,753 | 2,460 | 1,688 | 1,794 | 1,733 | 1,722 | (11) | (72) | |
| 2. 2000..... | 2,335 | 3,209 | 2,696 | 2,747 | 2,567 | 2,417 | 2,361 | 2,072 | 2,028 | 2,004 | (25) | (68) | |
| 3. 2001..... | XXX | 3,221 | 2,908 | 2,734 | 3,041 | 3,301 | 3,346 | 3,779 | 3,711 | 3,463 | (248) | (316) | |
| 4. 2002..... | XXX | XXX | 4,906 | 5,644 | 5,788 | 6,675 | 6,587 | 6,763 | 6,270 | 6,356 | 86 | (408) | |
| 5. 2003..... | XXX | XXX | XXX | 8,149 | 7,036 | 6,638 | 8,502 | 9,235 | 10,276 | 10,500 | 224 | 1,265 | |
| 6. 2004..... | XXX | XXX | XXX | XXX | 11,469 | 9,522 | 10,088 | 10,044 | 9,536 | 9,414 | (123) | (630) | |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | 11,469 | 11,632 | 12,465 | 11,958 | 11,381 | (576) | (1,083) | |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | 12,379 | 14,510 | 13,920 | 12,638 | (1,283) | (1,873) | |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 16,049 | 18,306 | 22,154 | 3,848 | 6,104 | |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 16,745 | 19,800 | 3,055 | XXX | |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 18,571 | XXX | XXX | |
| | | | | | | | | | | | 12. Totals | 4,947 | 2,920 |

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

| Years in Which Losses Were Incurred | Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) | | | | | | | | | | Development | |
|-------------------------------------|--|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|-------------|-------------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | One Year | Two Year |
| 1. Prior.... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ..... | ..... | ..... | .....0 |0 |
| 2. 2008.... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ..... | ..... | .....0 | ...XXX..... |
| 3. 2009.... | ...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..... | ...XXX..... | ...XXX..... | ...XXX..... | ..... | ..... | ..... | .....0 |0 |
| 2. 2008.... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ..... | ..... | .....0 | ...XXX..... |
| 3. 2009.... | ...XXX..... | ...XXX..... | ...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..... | ...XXX..... | ...XXX..... | ...XXX..... |25 | ..... | ..... | .....0 |(25) |
| 2. 2008.... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ..... | ..... | .....0 | ...XXX..... |
| 3. 2009.... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ..... | ...XXX..... | ...XXX..... |
| 4. Totals | | | | | | | | | | |0 |(25) |

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

| | | | | | | | | | | | | |
|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|----------|-------------|-------------|
| 1. Prior.... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ..... | ..... | .....(0) |(0) |(0) |
| 2. 2008.... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ..... | ..... | .....0 | ...XXX..... |
| 3. 2009.... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ..... | ...XXX..... | ...XXX..... |
| 4. Totals | | | | | | | | | | |(0) |(0) |

SCHEDULE P - PART 2M - INTERNATIONAL

| | | | | | | | | | | | | |
|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|-------------|-------------|
| 1. Prior.... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | .....0 |0 |
| 2. 2000.... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | .....0 |0 |
| 3. 2001.... | ...XXX..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | .....0 |0 |
| 4. 2002.... | ...XXX..... | ...XXX..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | .....0 |0 |
| 5. 2003.... | ...XXX..... | ...XXX..... | ...XXX..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | .....0 |0 |
| 6. 2004.... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ..... | ..... | ..... | ..... | ..... | ..... | .....0 |0 |
| 7. 2005.... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ..... | ..... | ..... | ..... | ..... | .....0 |0 |
| 8. 2006.... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ..... | ..... | ..... | ..... | .....0 |0 |
| 9. 2007.... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ..... | ..... | ..... | .....0 |0 |
| 10. 2008.... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ..... | ..... | .....0 | ...XXX..... |
| 11. 2009.... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ..... | ...XXX..... | ...XXX..... |
| 12. Totals | | | | | | | | | | |0 |0 |

SCHEDULE P - PART 2N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

| Years in Which Losses Were Incurred | Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) | | | | | | | | | | Development | |
|-------------------------------------|--|------|------|------|------|------|------|------|------|------|-------------|----------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | One Year | Two Year |
| 1. Prior..... | | | | | | | | | | | 0 | 0 |
| 2. 2000..... | | | | | | | | | | | 0 | 0 |
| 3. 2001..... | XXX | | | | | | | | | | 0 | 0 |
| 4. 2002..... | XXX | XXX | | | | | | | | | 0 | 0 |
| 5. 2003..... | XXX | XXX | XXX | | | | | | | | 0 | 0 |
| 6. 2004..... | XXX | XXX | XXX | XXX | | | | | | | 0 | 0 |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | | | | | | 0 | 0 |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | | 0 | 0 |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | 0 | 0 |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | 0 | XXX |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | XXX | XXX |
| 12. Totals | | | | | | | | | | | 0 | 0 |

SCHEDULE P - PART 2O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

| | | | | | | | | | | | | |
|---------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-------|-------|
| 1. Prior..... | 11,038 | 13,825 | 14,375 | 14,804 | 15,105 | 15,970 | 15,839 | 12,777 | 13,866 | 17,080 | 3,214 | 4,304 |
| 2. 2000..... | 2,796 | 2,247 | 3,939 | 5,489 | 9,349 | 8,867 | 8,207 | 8,200 | 8,117 | 7,969 | (148) | (231) |
| 3. 2001..... | XXX | 3,429 | 2,770 | 5,570 | 9,710 | 10,827 | 10,128 | 10,094 | 9,947 | 10,016 | 69 | (78) |
| 4. 2002..... | XXX | XXX | 575 | 624 | 836 | 841 | 762 | 577 | 1,057 | 947 | (110) | 370 |
| 5. 2003..... | XXX | XXX | XXX | 1,728 | 3,227 | 5,574 | 5,497 | 5,334 | 5,311 | 5,341 | 30 | 7 |
| 6. 2004..... | XXX | XXX | XXX | XXX | 427 | 699 | 832 | 933 | 985 | 927 | (59) | (7) |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | 208 | | | | | 0 | 0 |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | | 0 | 0 |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | 0 | 0 |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | 0 | XXX |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 120 | XXX | XXX |
| 12. Totals | | | | | | | | | | | 2,997 | 4,365 |

SCHEDULE P - PART 2P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

| | | | | | | | | | | | | |
|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|-----|-----|
| 1. Prior..... | | | | | | | | | | | 0 | 0 |
| 2. 2000..... | | | | | | | | | | | 0 | 0 |
| 3. 2001..... | XXX | | | | | | | | | | 0 | 0 |
| 4. 2002..... | XXX | XXX | | | | | | | | | 0 | 0 |
| 5. 2003..... | XXX | XXX | XXX | | | | | | | | 0 | 0 |
| 6. 2004..... | XXX | XXX | XXX | XXX | | | | | | | 0 | 0 |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | | | | | | 0 | 0 |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | | 0 | 0 |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | 0 | 0 |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | 0 | XXX |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | XXX | XXX |
| 12. Totals | | | | | | | | | | | 0 | 0 |

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

| Years in Which Losses Were Incurred | Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) | | | | | | | | | | Development | | |
|-------------------------------------|--|------|------|------|------|------|------|------|------|------|-------------|----------|--------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | |
| | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | One Year | Two Year | |
| 1. Prior.... | | | | | | | | | | |0 |0 | |
| 2. 2000.... | | | | | | | | | | |0 |0 | |
| 3. 2001.... | XXX | | | | | | | | | |0 |0 | |
| 4. 2002.... | XXX | XXX | | | | | | | | |0 |0 | |
| 5. 2003.... | XXX | XXX | XXX | | | | | | | |0 |0 | |
| 6. 2004.... | XXX | XXX | XXX | XXX | | | | | | |0 |0 | |
| 7. 2005.... | XXX | XXX | XXX | XXX | XXX | | | | | |0 |0 | |
| 8. 2006.... | XXX | XXX | XXX | XXX | XXX | XXX | | | | |0 |0 | |
| 9. 2007.... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |0 |0 | |
| 10. 2008.... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |0 | XXX | |
| 11. 2009.... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | XXX | XXX | |
| | | | | | | | | | | | 12. Totals |0 |0 |

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

| | | | | | | | | | | | | | |
|--------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|------------|--------|--------|
| 1. Prior.... | | | | | | | | | | |0 |0 | |
| 2. 2000.... | | | | | | | | | | |0 |0 | |
| 3. 2001.... | XXX | | | | | | | | | |0 |0 | |
| 4. 2002.... | XXX | XXX | | | | | | | | |0 |0 | |
| 5. 2003.... | XXX | XXX | XXX | | | | | | | |0 |0 | |
| 6. 2004.... | XXX | XXX | XXX | XXX | | | | | | |0 |0 | |
| 7. 2005.... | XXX | XXX | XXX | XXX | XXX | | | | | |0 |0 | |
| 8. 2006.... | XXX | XXX | XXX | XXX | XXX | XXX | | | | |0 |0 | |
| 9. 2007.... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |0 |0 | |
| 10. 2008.... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |0 | XXX | |
| 11. 2009.... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | XXX | XXX | |
| | | | | | | | | | | | 12. Totals |0 |0 |

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

| | | | | | | | | | | | | | |
|--------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|-----------|--------|--------|
| 1. Prior.... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |0 |0 | |
| 2. 2008.... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |0 | XXX | |
| 3. 2009.... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | XXX | XXX | |
| | | | | | | | | | | | 4. Totals |0 |0 |

SCHEDULE P - PART 2T - WARRANTY

| | | | | | | | | | | | | | |
|--------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|-----------|--------|--------|
| 1. Prior.... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |0 |0 | |
| 2. 2008.... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |0 | XXX | |
| 3. 2009.... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | XXX | XXX | |
| | | | | | | | | | | | 4. Totals |0 |0 |

SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

| Years in Which Losses Were Incurred | Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) | | | | | | | | | | 11 Number of Claims Closed With Loss Payment | 12 Number of Claims Closed Without Loss Payment |
|-------------------------------------|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|---|--|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 | | |
| 1. Prior..... | .000..... | .40..... | .163..... | .180..... | .180..... | .180..... | .180..... | .180..... | .180..... | .180..... | .27..... | .8..... |
| 2. 2000..... | | | | | | | | | | | | |
| 3. 2001..... | XXX..... | | | | | | | | | | | |
| 4. 2002..... | XXX..... | XXX..... | | | | | | | | | | |
| 5. 2003..... | XXX..... | XXX..... | XXX..... | | | | | | | | | |
| 6. 2004..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | | | | |
| 7. 2005..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | | | |
| 8. 2006..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | | |
| 9. 2007..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | |
| 10. 2008..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | |
| 11. 2009..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | |

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

| | | | | | | | | | | | | | |
|---------------|-----------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|----------|---------|
| 1. Prior..... | .000..... | 1,554..... | 2,440..... | 5,161..... | 5,161..... | 5,161..... | 5,161..... | 5,161..... | 5,161..... | 5,161..... | 5,161..... | 178..... | 48..... |
| 2. 2000..... | | | | | | | | | | | | | |
| 3. 2001..... | XXX..... | | | | | | | | | | | | |
| 4. 2002..... | XXX..... | XXX..... | | | | | | | | | | | |
| 5. 2003..... | XXX..... | XXX..... | XXX..... | | | | | | | | | | |
| 6. 2004..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | | | | | |
| 7. 2005..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | | | | |
| 8. 2006..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | | | |
| 9. 2007..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | | |
| 10. 2008..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | |
| 11. 2009..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | |

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

| | | | | | | | | | | | | | |
|---------------|-----------|----------|----------|----------|----------|----------|----------|----------|----------|--|--|--|--|
| 1. Prior..... | .000..... | | | | | | | | | | | | |
| 2. 2000..... | | | | | | | | | | | | | |
| 3. 2001..... | XXX..... | | | | | | | | | | | | |
| 4. 2002..... | XXX..... | XXX..... | | | | | | | | | | | |
| 5. 2003..... | XXX..... | XXX..... | XXX..... | | | | | | | | | | |
| 6. 2004..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | | | | | |
| 7. 2005..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | | | | |
| 8. 2006..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | | | |
| 9. 2007..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | | |
| 10. 2008..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | |
| 11. 2009..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | |

SCHEDULE P - PART 3D - WORKERS' COMPENSATION

| | | | | | | | | | | | | |
|---------------|------------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------------|------------|
| 1. Prior..... | .000..... | 2,029..... | 606..... | 2,150..... | 2,646..... | 3,335..... | 3,350..... | 4,050..... | 4,182..... | 4,426..... | 839..... | 625..... |
| 2. 2000..... | 1,237..... | 7,735..... | 6,952..... | 9,942..... | 10,774..... | 11,752..... | 13,567..... | 13,203..... | 13,792..... | 13,592..... | 3,658..... | 1,044..... |
| 3. 2001..... | XXX..... | 3,557..... | 11,309..... | 14,135..... | 15,977..... | 15,500..... | 15,013..... | 15,856..... | 15,462..... | 15,619..... | 4,919..... | 1,613..... |
| 4. 2002..... | XXX..... | XXX..... | 4,502..... | 1,366..... | 1,370..... | 1,617..... | 801..... | 840..... | 796..... | 798..... | 358..... | 174..... |
| 5. 2003..... | XXX..... | XXX..... | XXX..... | 172..... | 271..... | 243..... | 211..... | 212..... | 211..... | 211..... | 77..... | 8..... |
| 6. 2004..... | XXX..... | XXX..... | XXX..... | XXX..... | 114..... | 176..... | 172..... | 174..... | 175..... | 173..... | 87..... | 7..... |
| 7. 2005..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 200..... | 515..... | 546..... | 667..... | 668..... | 98..... | 8..... |
| 8. 2006..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 378..... | 650..... | 760..... | 762..... | 72..... | 11..... |
| 9. 2007..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 81..... | 412..... | 431..... | 79..... | 12..... |
| 10. 2008..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 82..... | 94..... | 63..... | 9..... |
| 11. 2009..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 235..... | 17..... | 5..... |

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

| | | | | | | | | | | | | |
|---------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|------------|------------|-----------|----------|
| 1. Prior..... | .000..... | .81..... | .25..... | .27..... | .31..... | .35..... | .38..... | .48..... | .53..... | .75..... | .10..... | .26..... |
| 2. 2000..... | .222..... | .282..... | .288..... | .293..... | .285..... | .285..... | .285..... | .289..... | .289..... | .289..... | .113..... | .67..... |
| 3. 2001..... | XXX..... | .360..... | .497..... | .509..... | .581..... | .580..... | .580..... | .583..... | .583..... | .583..... | .136..... | .71..... |
| 4. 2002..... | XXX..... | XXX..... | .259..... | .515..... | .550..... | .579..... | .580..... | .581..... | .579..... | .578..... | .101..... | .48..... |
| 5. 2003..... | XXX..... | XXX..... | XXX..... | .553..... | .712..... | .728..... | .730..... | .732..... | .732..... | .732..... | .117..... | .48..... |
| 6. 2004..... | XXX..... | XXX..... | XXX..... | XXX..... | .538..... | .776..... | .866..... | 1,043..... | 1,068..... | 1,112..... | .114..... | .48..... |
| 7. 2005..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .461..... | .641..... | .648..... | .639..... | .640..... | .92..... | .52..... |
| 8. 2006..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .677..... | .793..... | .837..... | .863..... | .106..... | .52..... |
| 9. 2007..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .511..... | .821..... | .856..... | .93..... | .46..... |
| 10. 2008..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .401..... | .448..... | .62..... | .23..... |
| 11. 2009..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 1,027..... | .49..... | .7..... |

SCHEDULE P - PART 3F - SECTION 1 - MEDICAL MALPRACTICE - OCCURRENCE

| Years in Which Losses Were Incurred | Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) | | | | | | | | | | 11 Number of Claims Closed With Loss Payment | 12 Number of Claims Closed Without Loss Payment |
|-------------------------------------|---|-------------|-------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|---|--|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | | |
| | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | | |
| 1. Prior..... | .000..... | 40,099..... | 75,250..... | 119,139..... | 135,285..... | 149,721..... | 154,881..... | 163,571..... | 168,201..... | 172,634..... | 1,181..... | 4,129..... |
| 2. 2000..... | 102..... | 1,627..... | 7,294..... | 18,301..... | 29,545..... | 41,478..... | 49,893..... | 60,529..... | 62,854..... | 67,071..... | 197..... | 1,653..... |
| 3. 2001..... | XXX..... | 237..... | 3,018..... | 11,935..... | 21,535..... | 34,626..... | 48,244..... | 59,117..... | 68,206..... | 74,743..... | 192..... | 1,683..... |
| 4. 2002..... | XXX..... | XXX..... | 306..... | 3,577..... | 14,462..... | 26,779..... | 40,493..... | 55,246..... | 65,814..... | 72,810..... | 173..... | 1,613..... |
| 5. 2003..... | XXX..... | XXX..... | XXX..... | 262..... | 1,747..... | 6,584..... | 16,392..... | 29,258..... | 37,579..... | 45,384..... | 102..... | 913..... |
| 6. 2004..... | XXX..... | XXX..... | XXX..... | XXX..... | 312..... | 1,706..... | 5,828..... | 16,011..... | 23,042..... | 26,307..... | 56..... | 414..... |
| 7. 2005..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 129..... | 1,377..... | 6,413..... | 13,639..... | 18,944..... | 53..... | 242..... |
| 8. 2006..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 12..... | 1,817..... | 4,187..... | 8,222..... | 22..... | 160..... |
| 9. 2007..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 129..... | 2,048..... | 4,927..... | 21..... | 123..... |
| 10. 2008..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 70..... | 1,015..... | 2..... | 57..... |
| 11. 2009..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 175..... | 2..... | 6..... |

SCHEDULE P - PART 3F - SECTION 2 - MEDICAL MALPRACTICE - CLAIMS-MADE

| | | | | | | | | | | | | |
|---------------|-------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|------------|------------|
| 1. Prior..... | .000..... | 169,088..... | 279,860..... | 319,572..... | 353,483..... | 369,657..... | 383,368..... | 402,316..... | 417,237..... | 417,996..... | 1,656..... | 3,788..... |
| 2. 2000..... | 12,049..... | 70,051..... | 137,553..... | 181,366..... | 206,188..... | 218,140..... | 227,853..... | 232,921..... | 231,530..... | 233,004..... | 778..... | 3,358..... |
| 3. 2001..... | XXX..... | 12,326..... | 58,825..... | 115,704..... | 155,914..... | 184,077..... | 202,707..... | 219,563..... | 229,215..... | 233,910..... | 933..... | 3,447..... |
| 4. 2002..... | XXX..... | XXX..... | 10,121..... | 59,255..... | 109,396..... | 153,707..... | 186,419..... | 221,369..... | 244,059..... | 251,299..... | 650..... | 3,771..... |
| 5. 2003..... | XXX..... | XXX..... | XXX..... | 14,966..... | 71,011..... | 139,065..... | 188,420..... | 228,050..... | 256,854..... | 283,266..... | 679..... | 3,897..... |
| 6. 2004..... | XXX..... | XXX..... | XXX..... | XXX..... | 11,357..... | 49,376..... | 104,701..... | 147,824..... | 179,488..... | 200,100..... | 486..... | 3,406..... |
| 7. 2005..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 9,829..... | 52,427..... | 102,921..... | 151,373..... | 187,514..... | 423..... | 3,145..... |
| 8. 2006..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 11,653..... | 52,529..... | 109,048..... | 149,311..... | 343..... | 2,607..... |
| 9. 2007..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 10,744..... | 58,378..... | 111,125..... | 302..... | 2,208..... |
| 10. 2008..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 12,422..... | 58,497..... | 190..... | 1,311..... |
| 11. 2009..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 13,013..... | 61..... | 453..... |

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

| | | | | | | | | | | | | |
|---------------|-----------|----------|----------|----------|----------|----------|----------|----------|----------|-------|----------|----------|
| 1. Prior..... | .000..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | XXX..... | XXX..... |
| 2. 2000..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | XXX..... | XXX..... |
| 3. 2001..... | XXX..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | XXX..... | XXX..... |
| 4. 2002..... | XXX..... | XXX..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | XXX..... | XXX..... |
| 5. 2003..... | XXX..... | XXX..... | XXX..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | XXX..... | XXX..... |
| 6. 2004..... | XXX..... | XXX..... | XXX..... | XXX..... | ..... | ..... | ..... | ..... | ..... | ..... | XXX..... | XXX..... |
| 7. 2005..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | ..... | ..... | ..... | ..... | ..... | XXX..... | XXX..... |
| 8. 2006..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | ..... | ..... | ..... | ..... | XXX..... | XXX..... |
| 9. 2007..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | ..... | ..... | ..... | XXX..... | XXX..... |
| 10. 2008..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | ..... | ..... | XXX..... | XXX..... |
| 11. 2009..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | ..... | XXX..... | XXX..... |

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

| | | | | | | | | | | | | |
|---------------|-----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|---------|
| 1. Prior..... | .000..... | (8)..... | 217..... | 470..... | 633..... | 656..... | 719..... | 722..... | 723..... | 724..... | 21..... | 37..... |
| 2. 2000..... | 59..... | 226..... | 277..... | 386..... | 454..... | 438..... | 439..... | 442..... | 444..... | 416..... | 64..... | 33..... |
| 3. 2001..... | XXX..... | 80..... | 201..... | 219..... | 244..... | 270..... | 286..... | 327..... | 334..... | 327..... | 58..... | 48..... |
| 4. 2002..... | XXX..... | XXX..... | 110..... | 269..... | 448..... | 683..... | 794..... | 674..... | 622..... | 649..... | 101..... | 71..... |
| 5. 2003..... | XXX..... | XXX..... | XXX..... | 107..... | 270..... | 375..... | 586..... | 855..... | 870..... | 960..... | 71..... | 85..... |
| 6. 2004..... | XXX..... | XXX..... | XXX..... | XXX..... | 70..... | 182..... | 381..... | 684..... | 703..... | 730..... | 49..... | 54..... |
| 7. 2005..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 75..... | 315..... | 560..... | 640..... | 782..... | 68..... | 65..... |
| 8. 2006..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 192..... | 321..... | 606..... | 819..... | 68..... | 56..... |
| 9. 2007..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 81..... | 270..... | 718..... | 52..... | 68..... |
| 10. 2008..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 180..... | 435..... | 72..... | 37..... |
| 11. 2009..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 136..... | 15..... | 5..... |

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

| | | | | | | | | | | | | |
|---------------|-----------|------------|------------|------------|------------|------------|------------|------------|------------|-------------|----------|----------|
| 1. Prior..... | .000..... | 1,488..... | 1,269..... | 1,343..... | 1,423..... | 1,551..... | 1,553..... | 1,685..... | 1,719..... | 1,722..... | 126..... | 72..... |
| 2. 2000..... | 357..... | 1,476..... | 1,640..... | 2,111..... | 2,309..... | 2,303..... | 2,325..... | 1,998..... | 1,997..... | 1,998..... | 112..... | 44..... |
| 3. 2001..... | XXX..... | 22..... | 831..... | 1,452..... | 1,718..... | 2,278..... | 2,636..... | 3,115..... | 3,142..... | 3,173..... | 115..... | 49..... |
| 4. 2002..... | XXX..... | XXX..... | 929..... | 2,276..... | 3,882..... | 4,922..... | 5,400..... | 5,559..... | 5,671..... | 5,950..... | 148..... | 84..... |
| 5. 2003..... | XXX..... | XXX..... | XXX..... | 520..... | 1,511..... | 3,034..... | 4,939..... | 5,443..... | 9,879..... | 9,915..... | 162..... | 111..... |
| 6. 2004..... | XXX..... | XXX..... | XXX..... | XXX..... | 745..... | 2,998..... | 4,895..... | 5,801..... | 6,942..... | 7,449..... | 183..... | 141..... |
| 7. 2005..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 750..... | 2,244..... | 5,052..... | 6,714..... | 7,562..... | 197..... | 138..... |
| 8. 2006..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 1,339..... | 3,577..... | 5,152..... | 5,463..... | 217..... | 131..... |
| 9. 2007..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 2,246..... | 6,227..... | 10,544..... | 224..... | 115..... |
| 10. 2008..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 1,662..... | 6,182..... | 154..... | 69..... |
| 11. 2009..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 2,421..... | 60..... | 24..... |

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

| Years in Which Losses Were Incurred | Cumulative Paid Net Losses and Defense and Containment Expenses Reported at Year End (\$000 omitted) | | | | | | | | | | 11 Number of Claims Closed With Loss Payment | 12 Number of Claims Closed Without Loss Payment |
|-------------------------------------|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|---|--|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 | | |
| 1. Prior.... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .000 | | | XXX | XXX |
| 2. 2008.... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | XXX |
| 3. 2009.... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | XXX | XXX |

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

| | | | | | | | | | | | | |
|--------------|-----|-----|-----|-----|-----|-----|-----|------|-----|--|--|--|
| 1. Prior.... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .000 | | | | |
| 2. 2008.... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 3. 2009.... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |

SCHEDULE P - PART 3K - FIDELITY/SURETY

| | | | | | | | | | | | | |
|--------------|-----|-----|-----|-----|-----|-----|-----|------|-----|--|-----|-----|
| 1. Prior.... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .000 | | | XXX | XXX |
| 2. 2008.... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | XXX |
| 3. 2009.... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | XXX | XXX |

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

| | | | | | | | | | | | | |
|--------------|-----|-----|-----|-----|-----|-----|-----|------|-----|-----|-----|-----|
| 1. Prior.... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .000 | | (0) | XXX | XXX |
| 2. 2008.... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | XXX |
| 3. 2009.... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | XXX | XXX |

SCHEDULE P - PART 3M - INTERNATIONAL

| | | | | | | | | | | | | |
|--------------|------|-----|-----|-----|-----|-----|-----|-----|-----|--|-----|-----|
| 1. Prior.... | .000 | | | | | | | | | | XXX | XXX |
| 2. 2000.... | | | | | | | | | | | XXX | XXX |
| 3. 2001.... | XXX | | | | | | | | | | XXX | XXX |
| 4. 2002.... | XXX | XXX | | | | | | | | | XXX | XXX |
| 5. 2003.... | XXX | XXX | XXX | | | | | | | | XXX | XXX |
| 6. 2004.... | XXX | XXX | XXX | XXX | | | | | | | XXX | XXX |
| 7. 2005.... | XXX | XXX | XXX | XXX | XXX | | | | | | XXX | XXX |
| 8. 2006.... | XXX | XXX | XXX | XXX | XXX | XXX | | | | | XXX | XXX |
| 9. 2007.... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | XXX | XXX |
| 10. 2008.... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | XXX |
| 11. 2009.... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | XXX | XXX |

SCHEDULE P - PART 3N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

| Years in Which Losses Were Incurred | Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) | | | | | | | | | | 11 Number of Claims Closed With Loss Payment | 12 Number of Claims Closed Without Loss Payment | |
|-------------------------------------|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|---|--|----------|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 | | | |
| 1. Prior..... | 000..... | | | | | | | | | | | XXX..... | XXX..... |
| 2. 2000..... | | | | | | | | | | | | XXX..... | XXX..... |
| 3. 2001..... | XXX..... | | | | | | | | | | | XXX..... | XXX..... |
| 4. 2002..... | XXX..... | XXX..... | | | | | | | | | | XXX..... | XXX..... |
| 5. 2003..... | XXX..... | XXX..... | XXX..... | | | | | | | | | XXX..... | XXX..... |
| 6. 2004..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | | | | XXX..... | XXX..... |
| 7. 2005..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | | | XXX..... | XXX..... |
| 8. 2006..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | | XXX..... | XXX..... |
| 9. 2007..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | XXX..... | XXX..... |
| 10. 2008..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | XXX..... | XXX..... |
| 11. 2009..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | XXX..... | XXX..... |

SCHEDULE P - PART 3O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

| | | | | | | | | | | | | |
|---------------|----------|------------|------------|------------|-------------|-------------|-------------|-------------|-------------|-------------|----------|----------|
| 1. Prior..... | 000..... | 6,351..... | 8,145..... | 9,893..... | 11,564..... | 13,656..... | 14,190..... | 11,511..... | 12,006..... | 15,125..... | XXX..... | XXX..... |
| 2. 2000..... | 7..... | 1,227..... | 3,237..... | 4,039..... | 5,025..... | 5,622..... | 6,245..... | 7,147..... | 7,359..... | 7,465..... | XXX..... | XXX..... |
| 3. 2001..... | XXX..... | 703..... | 1,890..... | 3,255..... | 4,875..... | 5,880..... | 6,680..... | 7,796..... | 8,288..... | 8,476..... | XXX..... | XXX..... |
| 4. 2002..... | XXX..... | XXX..... | 10..... | 131..... | 281..... | 119..... | 183..... | 295..... | 636..... | 650..... | XXX..... | XXX..... |
| 5. 2003..... | XXX..... | XXX..... | XXX..... | 806..... | 1,722..... | 2,462..... | 2,857..... | 3,608..... | 3,858..... | 3,885..... | XXX..... | XXX..... |
| 6. 2004..... | XXX..... | XXX..... | XXX..... | XXX..... | 233..... | 395..... | 489..... | 737..... | 649..... | 759..... | XXX..... | XXX..... |
| 7. 2005..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | | XXX..... | XXX..... |
| 8. 2006..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | XXX..... | XXX..... |
| 9. 2007..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | XXX..... | XXX..... |
| 10. 2008..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | XXX..... | XXX..... |
| 11. 2009..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... |

SCHEDULE P - PART 3P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

| | | | | | | | | | | | | |
|---------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| 1. Prior..... | 000..... | | | | | | | | | | XXX..... | XXX..... |
| 2. 2000..... | | | | | | | | | | | XXX..... | XXX..... |
| 3. 2001..... | XXX..... | | | | | | | | | | XXX..... | XXX..... |
| 4. 2002..... | XXX..... | XXX..... | | | | | | | | | XXX..... | XXX..... |
| 5. 2003..... | XXX..... | XXX..... | XXX..... | | | | | | | | XXX..... | XXX..... |
| 6. 2004..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | | | XXX..... | XXX..... |
| 7. 2005..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | | XXX..... | XXX..... |
| 8. 2006..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | XXX..... | XXX..... |
| 9. 2007..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | XXX..... | XXX..... |
| 10. 2008..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | XXX..... | XXX..... |
| 11. 2009..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... |

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

| Years in Which Losses Were Incurred | Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) | | | | | | | | | | 11 Number of Claims Closed With Loss Payment | 12 Number of Claims Closed Without Loss Payment |
|-------------------------------------|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|---|--|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 | | |
| 1. Prior..... | .000..... | | | | | | | | | | | |
| 2. 2000..... | | | | | | | | | | | | |
| 3. 2001..... | XXX..... | | | | | | | | | | | |
| 4. 2002..... | XXX..... | XXX..... | | | | | | | | | | |
| 5. 2003..... | XXX..... | XXX..... | XXX..... | | | | | | | | | |
| 6. 2004..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | | | | |
| 7. 2005..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | | | |
| 8. 2006..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | | |
| 9. 2007..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | |
| 10. 2008..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | |
| 11. 2009..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | |

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

| | | | | | | | | | | | | |
|---------------|-----------|----------|----------|----------|----------|----------|----------|----------|----------|--|--|--|
| 1. Prior..... | .000..... | | | | | | | | | | | |
| 2. 2000..... | | | | | | | | | | | | |
| 3. 2001..... | XXX..... | | | | | | | | | | | |
| 4. 2002..... | XXX..... | XXX..... | | | | | | | | | | |
| 5. 2003..... | XXX..... | XXX..... | XXX..... | | | | | | | | | |
| 6. 2004..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | | | | |
| 7. 2005..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | | | |
| 8. 2006..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | | |
| 9. 2007..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | |
| 10. 2008..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | |
| 11. 2009..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | |

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

| | | | | | | | | | | | | |
|---------------|----------|----------|----------|----------|----------|----------|----------|-----------|----------|--|----------|----------|
| 1. Prior..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .000..... | | | XXX..... | XXX..... |
| 2. 2008..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | XXX..... | XXX..... |
| 3. 2009..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | XXX..... | XXX..... |

SCHEDULE P - PART 3T - WARRANTY

| | | | | | | | | | | | | |
|---------------|----------|----------|----------|----------|----------|----------|----------|-----------|----------|--|--|--|
| 1. Prior..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .000..... | | | | |
| 2. 2008..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | |
| 3. 2009..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | |

SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

| Years in Which Losses Were Incurred | Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) | | | | | | | | | |
|-------------------------------------|---|--------|---------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 |
| 1. Prior..... |241 |9 |14 | | | | | | | |
| 2. 2000..... | | | | | | | | | | |
| 3. 2001..... | XXX | | | | | | | | | |
| 4. 2002..... | XXX | XXX | | | | | | | | |
| 5. 2003..... | XXX | XXX | XXX | | | | | | | |
| 6. 2004..... | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

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

| | | | | | | | | | | |
|---------------|------------|------------|------------|-----|-----|-----|-----|-----|-----|--|
| 1. Prior..... |3,989 |3,315 |2,186 | | | | | | | |
| 2. 2000..... | | | | | | | | | | |
| 3. 2001..... | XXX | | | | | | | | | |
| 4. 2002..... | XXX | XXX | | | | | | | | |
| 5. 2003..... | XXX | XXX | XXX | | | | | | | |
| 6. 2004..... | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

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

| | | | | | | | | | | |
|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|
| 1. Prior..... | | | | | | | | | | |
| 2. 2000..... | | | | | | | | | | |
| 3. 2001..... | XXX | | | | | | | | | |
| 4. 2002..... | XXX | XXX | | | | | | | | |
| 5. 2003..... | XXX | XXX | XXX | | | | | | | |
| 6. 2004..... | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

SCHEDULE P - PART 4D - WORKERS' COMPENSATION

| | | | | | | | | | | |
|---------------|--------------|-------------|------------|------------|------------|------------|------------|------------|------------|------------|
| 1. Prior..... |(1,174) |508 |3,418 |2,224 |(84) |864 |1,781 |1,359 |963 |1,095 |
| 2. 2000..... |3,300 |1,604 |5,639 |2,332 |1,572 |1,196 |1,233 |1,116 |958 |1,181 |
| 3. 2001..... | XXX |11,813 |4,344 |3,280 |1,243 |2,725 |3,697 |1,270 |1,143 |1,211 |
| 4. 2002..... | XXX | XXX |(35) |1,323 |813 |675 |999 |187 |428 |382 |
| 5. 2003..... | XXX | XXX | XXX |528 |345 |380 |402 |293 |137 |40 |
| 6. 2004..... | XXX | XXX | XXX | XXX |615 |761 |572 |374 |270 |45 |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX |1,184 |604 |565 |177 |88 |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX |791 |754 |161 |62 |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX |898 |601 |424 |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |821 |701 |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |304 |

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

| | | | | | | | | | | |
|---------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----------|
| 1. Prior..... |122 |284 |213 |60 |57 | |19 |15 |35 |24 |
| 2. 2000..... |223 |155 |187 |79 |89 |25 |21 |14 |21 |16 |
| 3. 2001..... | XXX |429 |259 |126 |88 |43 |33 |45 |31 |22 |
| 4. 2002..... | XXX | XXX |340 |362 |386 |108 |125 |75 |48 |34 |
| 5. 2003..... | XXX | XXX | XXX |112 |443 |371 |281 |175 |69 |49 |
| 6. 2004..... | XXX | XXX | XXX | XXX |273 |306 |330 |242 |85 |128 |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX |518 |617 |468 |307 |219 |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX |509 |787 |466 |129 |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX |435 |577 |414 |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |823 |872 |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |(47) |

SCHEDULE P - PART 4F - SECTION 1 - MEDICAL MALPRACTICE - OCCURRENCE

| Years in Which Losses Were Incurred | Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) | | | | | | | | | |
|-------------------------------------|---|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 |
| 1. Prior..... | 36,433 | 19,365 | 17,788 | 13,751 | 16,521 | 5,976 | 13,906 | 11,207 | 11,720 | 13,924 |
| 2. 2000..... | 44,581 | 38,526 | 14,988 | 6,097 | 5,689 | 2,103 | 691 | 1,924 | 3,803 | 3,145 |
| 3. 2001..... | XXX | 58,091 | 47,680 | 22,556 | 14,421 | 10,192 | 8,700 | 6,367 | 3,335 | 5,401 |
| 4. 2002..... | XXX | XXX | 86,521 | 60,090 | 27,099 | 20,215 | 13,560 | 14,853 | 10,294 | 9,519 |
| 5. 2003..... | XXX | XXX | XXX | 81,805 | 65,074 | 42,721 | 31,230 | 26,954 | 29,390 | 15,181 |
| 6. 2004..... | XXX | XXX | XXX | XXX | 60,135 | 50,693 | 34,631 | 36,628 | 33,690 | 26,968 |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | 47,685 | 43,143 | 36,903 | 29,011 | 23,325 |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | 43,084 | 38,580 | 35,218 | 27,982 |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 42,951 | 40,478 | 29,448 |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 40,302 | 30,363 |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 30,528 |

SCHEDULE P - PART 4F - SECTION 2 - MEDICAL MALPRACTICE - CLAIMS-MADE

| | | | | | | | | | | |
|---------------|----------|---------|----------|---------|---------|---------|---------|---------|---------|---------|
| 1. Prior..... | (62,420) | 3,667 | (910) | 1,226 | 7,721 | (1,240) | 8,588 | 13,268 | 14,084 | 16,067 |
| 2. 2000..... | 78,545 | 20 | (11,638) | (8,400) | 85 | 5,176 | 9,187 | 14,724 | 11,850 | 9,048 |
| 3. 2001..... | XXX | 100,969 | 6,078 | (6,197) | (2,271) | (4,380) | 3,513 | 13,811 | 15,707 | 12,361 |
| 4. 2002..... | XXX | XXX | 95,113 | 18,508 | 773 | 3,685 | 9,073 | 27,406 | 22,875 | 16,833 |
| 5. 2003..... | XXX | XXX | XXX | 213,608 | 107,105 | 71,777 | 66,941 | 42,681 | 28,281 | 27,466 |
| 6. 2004..... | XXX | XXX | XXX | XXX | 295,849 | 188,719 | 158,508 | 114,956 | 72,110 | 58,604 |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | 288,915 | 190,134 | 154,874 | 90,664 | 65,680 |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | 293,715 | 196,553 | 147,029 | 116,759 |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 234,820 | 125,585 | 122,082 |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 234,413 | 112,783 |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 206,200 |

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

| | | | | | | | | | | |
|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|
| 1. Prior..... | | | | | | | | | | |
| 2. 2000..... | | | | | | | | | | |
| 3. 2001..... | XXX | | | | | | | | | |
| 4. 2002..... | XXX | XXX | | | | | | | | |
| 5. 2003..... | XXX | XXX | XXX | | | | | | | |
| 6. 2004..... | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

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

| | | | | | | | | | | |
|---------------|-------|-------|-------|-------|-------|-----|-----|------|-----|-------|
| 1. Prior..... | 1,636 | 1,219 | 167 | 173 | 107 | 20 | 92 | 57 | 59 | 32 |
| 2. 2000..... | 628 | 359 | 133 | 16 | 105 | 176 | 112 | 82 | 60 | 73 |
| 3. 2001..... | XXX | 1,408 | 677 | 443 | 352 | 136 | 198 | 166 | 48 | 63 |
| 4. 2002..... | XXX | XXX | 2,216 | 1,121 | 913 | 746 | 483 | 342 | 346 | 105 |
| 5. 2003..... | XXX | XXX | XXX | 1,798 | 1,218 | 928 | 667 | 662 | 325 | 233 |
| 6. 2004..... | XXX | XXX | XXX | XXX | 595 | 756 | 533 | (57) | 199 | 242 |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | 906 | 724 | 325 | 211 | 343 |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | 620 | 684 | 284 | 350 |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 806 | 375 | 420 |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 624 | 877 |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,387 |

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

| | | | | | | | | | | |
|---------------|-------|-------|-------|-------|-------|---------|-------|-------|-------|-------|
| 1. Prior..... | 3,784 | 3,138 | 310 | 181 | 95 | 721 | 23 | 17 | 11 | |
| 2. 2000..... | 669 | 485 | 161 | 62 | (161) | 45 | 31 | 73 | 30 | 6 |
| 3. 2001..... | XXX | 1,156 | 320 | (279) | 143 | (566) | 171 | 176 | 10 | 23 |
| 4. 2002..... | XXX | XXX | 1,693 | 327 | (623) | (662) | 171 | 761 | 13 | 167 |
| 5. 2003..... | XXX | XXX | XXX | 5,604 | 1,501 | (1,264) | 2,424 | 1,670 | 102 | 316 |
| 6. 2004..... | XXX | XXX | XXX | XXX | 6,776 | 1,340 | 2,795 | 2,167 | 920 | 441 |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | 6,271 | 4,402 | 3,519 | 2,922 | 2,176 |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | 5,037 | 6,479 | 6,421 | 4,454 |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 6,152 | 5,354 | 7,522 |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 6,155 | 6,506 |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 6,629 |

SCHEDULE P - PART 4I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT)

| Years in Which Losses Were Incurred | Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) | | | | | | | | | |
|-------------------------------------|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 |
| 1. Prior..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 2. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 3. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

| | | | | | | | | | | |
|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|
| 1. Prior..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 2. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 3. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

SCHEDULE P - PART 4K - FIDELITY/SURETY

| | | | | | | | | | | |
|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|
| 1. Prior..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .25 | | |
| 2. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 3. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

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

| | | | | | | | | | | |
|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|
| 1. Prior..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 2. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 3. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

SCHEDULE P - PART 4M - INTERNATIONAL

| | | | | | | | | | | |
|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|
| 1. Prior..... | | | | | | | | | | |
| 2. 2000..... | | | | | | | | | | |
| 3. 2001..... | XXX | | | | | | | | | |
| 4. 2002..... | XXX | XXX | | | | | | | | |
| 5. 2003..... | XXX | XXX | XXX | | | | | | | |
| 6. 2004..... | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

SCHEDULE P - PART 4N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

| Years in Which Losses Were Incurred | Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) | | | | | | | | | |
|-------------------------------------|---|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 |
| 1. Prior..... | | | | | | | | | | |
| 2. 2000..... | | | | | | | | | | |
| 3. 2001..... | XXX | | | | | | | | | |
| 4. 2002..... | XXX | XXX | | | | | | | | |
| 5. 2003..... | XXX | XXX | XXX | | | | | | | |
| 6. 2004..... | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

SCHEDULE P - PART 4O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

| | | | | | | | | | | |
|---------------|-------|-------|-------|-------|-------|-------|-------|-----|-----|-----|
| 1. Prior..... | 4,120 | 780 | 1,824 | 1,853 | 2,433 | 1,425 | 801 | 41 | 401 | 385 |
| 2. 2000..... | 2,748 | 731 | 599 | 850 | 2,023 | 1,733 | 1,194 | 360 | 475 | 156 |
| 3. 2001..... | XXX | 2,726 | 842 | 2,278 | 2,584 | 2,558 | 984 | 323 | 350 | 321 |
| 4. 2002..... | XXX | XXX | 557 | 485 | 420 | 407 | 170 | 5 | 204 | 108 |
| 5. 2003..... | XXX | XXX | XXX | 922 | 717 | 1,393 | 363 | 41 | 131 | 302 |
| 6. 2004..... | XXX | XXX | XXX | XXX | 86 | 112 | 162 | 9 | 257 | 39 |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | 208 | | | | |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 120 |

SCHEDULE P - PART 4P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

| | | | | | | | | | | |
|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|
| 1. Prior..... | | | | | | | | | | |
| 2. 2000..... | | | | | | | | | | |
| 3. 2001..... | XXX | | | | | | | | | |
| 4. 2002..... | XXX | XXX | | | | | | | | |
| 5. 2003..... | XXX | XXX | XXX | | | | | | | |
| 6. 2004..... | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

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

| Years in Which Losses Were Incurred | Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) | | | | | | | | | |
|-------------------------------------|---|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 |
| 1. Prior..... | | | | | | | | | | |
| 2. 2000..... | | | | | | | | | | |
| 3. 2001..... | XXX | | | | | | | | | |
| 4. 2002..... | XXX | XXX | | | | | | | | |
| 5. 2003..... | XXX | XXX | XXX | | | | | | | |
| 6. 2004..... | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

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

| | | | | | | | | | | |
|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|
| 1. Prior..... | | | | | | | | | | |
| 2. 2000..... | | | | | | | | | | |
| 3. 2001..... | XXX | | | | | | | | | |
| 4. 2002..... | XXX | XXX | | | | | | | | |
| 5. 2003..... | XXX | XXX | XXX | | | | | | | |
| 6. 2004..... | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

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

| | | | | | | | | | | |
|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|
| 1. Prior..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 2. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 3. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

SCHEDULE P - PART 4T - WARRANTY

| | | | | | | | | | | |
|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|
| 1. Prior..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 2. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 3. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

SCHEDULE P - PART 5A - HOMEOWNERS/FARMOWNERS

SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End | | | | | | | | | |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 |
| 1. Prior..... | 77 | 22 | 5 | | | | | | | |
| 2. 2000..... | | | | | | | | | | |
| 3. 2001..... | XXX | | | | | | | | | |
| 4. 2002..... | XXX | XXX | | | | | | | | |
| 5. 2003..... | XXX | XXX | XXX | | | | | | | |
| 6. 2004..... | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | Number of Claims Outstanding Direct and Assumed at Year End | | | | | | | | | |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 |
| 1. Prior..... | 20 | 8 | 5 | | | | | | | |
| 2. 2000..... | | | | | | | | | | |
| 3. 2001..... | XXX | | | | | | | | | |
| 4. 2002..... | XXX | XXX | | | | | | | | |
| 5. 2003..... | XXX | XXX | XXX | | | | | | | |
| 6. 2004..... | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

SECTION 3

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End | | | | | | | | | |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 |
| 1. Prior..... | 23 | 13 | 7 | (5) | | | | | | |
| 2. 2000..... | | | | | | | | | | |
| 3. 2001..... | XXX | | | | | | | | | |
| 4. 2002..... | XXX | XXX | | | | | | | | |
| 5. 2003..... | XXX | XXX | XXX | | | | | | | |
| 6. 2004..... | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

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

SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End | | | | | | | | | |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 |
| 1. Prior..... | 298 | 104 | 74 | | | | | | | |
| 2. 2000..... | | | | | | | | | | |
| 3. 2001..... | XXX | | | | | | | | | |
| 4. 2002..... | XXX | XXX | | | | | | | | |
| 5. 2003..... | XXX | XXX | XXX | | | | | | | |
| 6. 2004..... | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | Number of Claims Outstanding Direct and Assumed at Year End | | | | | | | | | |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 |
| 1. Prior..... | 253 | 165 | 87 | | | | | | | |
| 2. 2000..... | | | | | | | | | | |
| 3. 2001..... | XXX | | | | | | | | | |
| 4. 2002..... | XXX | XXX | | | | | | | | |
| 5. 2003..... | XXX | XXX | XXX | | | | | | | |
| 6. 2004..... | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

SECTION 3

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End | | | | | | | | | |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 |
| 1. Prior..... | 94 | 24 | 5 | (87) | | | | | | |
| 2. 2000..... | | | | | | | | | | |
| 3. 2001..... | XXX | | | | | | | | | |
| 4. 2002..... | XXX | XXX | | | | | | | | |
| 5. 2003..... | XXX | XXX | XXX | | | | | | | |
| 6. 2004..... | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

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

SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End | | | | | | | | | |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 |
| 1. Prior..... | | | | | | | | | | |
| 2. 2000..... | | | | | | | | | | |
| 3. 2001..... | .XXX..... | | | | | | | | | |
| 4. 2002..... | .XXX..... | .XXX..... | | | | | | | | |
| 5. 2003..... | .XXX..... | .XXX..... | .XXX..... | | | | | | | |
| 6. 2004..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | | | | | | |
| 7. 2005..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | | | | | |
| 8. 2006..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | | | | |
| 9. 2007..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | | | |
| 10. 2008..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | | |
| 11. 2009..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | |

SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | Number of Claims Outstanding Direct and Assumed at Year End | | | | | | | | | |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 |
| 1. Prior..... | | | | | | | | | | |
| 2. 2000..... | | | | | | | | | | |
| 3. 2001..... | .XXX..... | | | | | | | | | |
| 4. 2002..... | .XXX..... | .XXX..... | | | | | | | | |
| 5. 2003..... | .XXX..... | .XXX..... | .XXX..... | | | | | | | |
| 6. 2004..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | | | | | | |
| 7. 2005..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | | | | | |
| 8. 2006..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | | | | |
| 9. 2007..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | | | |
| 10. 2008..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | | |
| 11. 2009..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | |

SECTION 3

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End | | | | | | | | | |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 |
| 1. Prior..... | | | | | | | | | | |
| 2. 2000..... | | | | | | | | | | |
| 3. 2001..... | .XXX..... | | | | | | | | | |
| 4. 2002..... | .XXX..... | .XXX..... | | | | | | | | |
| 5. 2003..... | .XXX..... | .XXX..... | .XXX..... | | | | | | | |
| 6. 2004..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | | | | | | |
| 7. 2005..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | | | | | |
| 8. 2006..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | | | | |
| 9. 2007..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | | | |
| 10. 2008..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | | |
| 11. 2009..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | |

SCHEDULE P - PART 5D - WORKERS' COMPENSATION

SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End | | | | | | | | | |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 |
| 1. Prior..... | 410 | 982 | (169) | 20 | 127 | (171) | (7) | (3) | | (2) |
| 2. 2000..... | 204 | 3,694 | 3,425 | 3,566 | 3,552 | 3,558 | 3,674 | 3,649 | 3,657 | 3,658 |
| 3. 2001..... | XXX | 2,568 | 4,424 | 4,560 | 4,554 | 4,746 | 4,925 | 4,906 | 4,916 | 4,919 |
| 4. 2002..... | XXX | XXX | 78 | 95 | 67 | 373 | 358 | 357 | 357 | 358 |
| 5. 2003..... | XXX | XXX | XXX | 53 | 73 | 75 | 77 | 77 | 77 | 77 |
| 6. 2004..... | XXX | XXX | XXX | XXX | 61 | 84 | 85 | 87 | 88 | 87 |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | 66 | 92 | 95 | 98 | 98 |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | 49 | 68 | 71 | 72 |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 45 | 74 | 79 |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 43 | 63 |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 17 |

SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | Number of Claims Outstanding Direct and Assumed at Year End | | | | | | | | | |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 |
| 1. Prior..... | 150 | 95 | 42 | 23 | 20 | 13 | 9 | 7 | 7 | 7 |
| 2. 2000..... | 310 | 432 | 204 | 30 | 72 | 28 | 13 | 14 | 11 | 8 |
| 3. 2001..... | XXX | 2,077 | 279 | 109 | 168 | 81 | 30 | 22 | 17 | 13 |
| 4. 2002..... | XXX | XXX | 21 | 7 | 36 | 10 | 4 | 1 | 1 | |
| 5. 2003..... | XXX | XXX | XXX | 16 | 4 | 2 | | | | |
| 6. 2004..... | XXX | XXX | XXX | XXX | 21 | 3 | 2 | | | |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | 23 | 7 | 3 | 1 | |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | 18 | 4 | 1 | |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 15 | 5 | 2 |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 17 | 1 |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 29 |

SECTION 3

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End | | | | | | | | | |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 |
| 1. Prior..... | 200 | 1,103 | (50) | 5 | 177 | 16 | 7 | 1 | (1) | |
| 2. 2000..... | 519 | 4,819 | 4,282 | 4,281 | 4,296 | 4,485 | 4,708 | 4,677 | 4,710 | 4,710 |
| 3. 2001..... | XXX | 5,544 | 6,005 | 6,011 | 6,377 | 6,544 | 6,551 | 6,522 | 6,545 | 6,545 |
| 4. 2002..... | XXX | XXX | 109 | 118 | 251 | 484 | 534 | 532 | 533 | 532 |
| 5. 2003..... | XXX | XXX | XXX | 76 | 86 | 85 | 86 | 85 | 86 | 85 |
| 6. 2004..... | XXX | XXX | XXX | XXX | 88 | 94 | 94 | 94 | 95 | 94 |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | 93 | 107 | 106 | 107 | 106 |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | 75 | 83 | 83 | 83 |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 68 | 92 | 93 |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 66 | 73 |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 51 |

SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL

SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End | | | | | | | | | |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 |
| 1. Prior..... | .31 | .5 | .4 | | .1 | | | | | |
| 2. 2000..... | .72 | .107 | .108 | .110 | .111 | .113 | .113 | .113 | .114 | .113 |
| 3. 2001..... | .XXX | .88 | .121 | .127 | .135 | .135 | .136 | .135 | .136 | .136 |
| 4. 2002..... | .XXX | .XXX | .59 | .90 | .97 | .99 | .103 | .101 | .102 | .101 |
| 5. 2003..... | .XXX | .XXX | .XXX | .84 | .110 | .115 | .116 | .117 | .117 | .117 |
| 6. 2004..... | .XXX | .XXX | .XXX | .XXX | .82 | .106 | .110 | .113 | .112 | .114 |
| 7. 2005..... | .XXX | .XXX | .XXX | .XXX | .XXX | .61 | .87 | .90 | .91 | .92 |
| 8. 2006..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .65 | .102 | .105 | .106 |
| 9. 2007..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .52 | .84 | .93 |
| 10. 2008..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .49 | .62 |
| 11. 2009..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .49 |

SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | Number of Claims Outstanding Direct and Assumed at Year End | | | | | | | | | |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 |
| 1. Prior..... | .32 | .9 | .6 | .4 | .3 | .3 | .2 | .2 | .2 | .2 |
| 2. 2000..... | .69 | .13 | .7 | .3 | .2 | | | | | |
| 3. 2001..... | .XXX | .78 | .25 | .10 | .2 | | | | | |
| 4. 2002..... | .XXX | .XXX | .60 | .18 | .5 | .3 | | | | |
| 5. 2003..... | .XXX | .XXX | .XXX | .40 | .9 | .3 | | | | |
| 6. 2004..... | .XXX | .XXX | .XXX | .XXX | .50 | .16 | .8 | .3 | .2 | .1 |
| 7. 2005..... | .XXX | .XXX | .XXX | .XXX | .XXX | .53 | .13 | .5 | .3 | .1 |
| 8. 2006..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .48 | .7 | .5 | .7 |
| 9. 2007..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .45 | .13 | .2 |
| 10. 2008..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .22 | .4 |
| 11. 2009..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .22 |

SECTION 3

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End | | | | | | | | | |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 |
| 1. Prior..... | .18 | | .1 | | | .2 | | (1) | .3 | |
| 2. 2000..... | .164 | .179 | .179 | .179 | .180 | .180 | .180 | .180 | .181 | .180 |
| 3. 2001..... | .XXX | .190 | .206 | .207 | .207 | .207 | .207 | .207 | .207 | .207 |
| 4. 2002..... | .XXX | .XXX | .131 | .148 | .148 | .149 | .148 | .149 | .149 | .149 |
| 5. 2003..... | .XXX | .XXX | .XXX | .151 | .161 | .164 | .164 | .165 | .164 | .165 |
| 6. 2004..... | .XXX | .XXX | .XXX | .XXX | .153 | .161 | .162 | .163 | .162 | .163 |
| 7. 2005..... | .XXX | .XXX | .XXX | .XXX | .XXX | .134 | .143 | .145 | .144 | .145 |
| 8. 2006..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .143 | .162 | .162 | .165 |
| 9. 2007..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .119 | .140 | .141 |
| 10. 2008..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .81 | .89 |
| 11. 2009..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .78 |

SCHEDULE P - PART 5F - MEDICAL MALPRACTICE - OCCURRENCE

SECTION 1A

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End | | | | | | | | | |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 |
| 1. Prior..... | 193 | 225 | 183 | 235 | 73 | 369 | 27 | 23 | 24 | 20 |
| 2. 2000..... | 3 | 8 | 41 | 72 | 104 | 133 | 152 | 169 | 183 | 197 |
| 3. 2001..... | XXX | | 11 | 46 | 70 | 96 | 124 | 150 | 179 | 192 |
| 4. 2002..... | XXX | XXX | 2 | 24 | 42 | 70 | 96 | 124 | 146 | 173 |
| 5. 2003..... | XXX | XXX | XXX | 2 | 10 | 19 | 39 | 57 | 77 | 102 |
| 6. 2004..... | XXX | XXX | XXX | XXX | 4 | 7 | 15 | 25 | 43 | 56 |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | 4 | 9 | 21 | 39 | 53 |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | | 4 | 11 | 22 |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1 | 9 | 21 |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | 2 |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2 |

SECTION 2A

| Years in Which Premiums Were Earned and Losses Were Incurred | Number of Claims Outstanding Direct and Assumed at Year End | | | | | | | | | |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 |
| 1. Prior..... | 3,642 | 3,420 | 2,486 | 1,710 | 1,134 | 800 | 507 | 343 | 209 | 114 |
| 2. 2000..... | 152 | 642 | 1,167 | 1,078 | 792 | 566 | 386 | 207 | 112 | 51 |
| 3. 2001..... | XXX | 249 | 711 | 1,314 | 1,056 | 831 | 550 | 352 | 195 | 105 |
| 4. 2002..... | XXX | XXX | 305 | 802 | 1,228 | 1,038 | 731 | 482 | 258 | 146 |
| 5. 2003..... | XXX | XXX | XXX | 217 | 517 | 754 | 611 | 460 | 304 | 167 |
| 6. 2004..... | XXX | XXX | XXX | XXX | 127 | 278 | 297 | 237 | 133 | 86 |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | 88 | 176 | 178 | 133 | 85 |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | 70 | 114 | 115 | 104 |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 68 | 128 | 114 |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 50 | 105 |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 55 |

SECTION 3A

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End | | | | | | | | | |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 |
| 1. Prior..... | 1,279 | 1,024 | 345 | 151 | 66 | 170 | 32 | 8 | 19 | 7 |
| 2. 2000..... | 167 | 745 | 1,529 | 1,820 | 1,870 | 1,892 | 1,896 | 1,898 | 1,901 | 1,901 |
| 3. 2001..... | XXX | 266 | 852 | 1,764 | 1,918 | 1,967 | 1,985 | 1,994 | 1,978 | 1,980 |
| 4. 2002..... | XXX | XXX | 314 | 989 | 1,711 | 1,885 | 1,905 | 1,917 | 1,925 | 1,932 |
| 5. 2003..... | XXX | XXX | XXX | 228 | 622 | 1,059 | 1,155 | 1,170 | 1,185 | 1,182 |
| 6. 2004..... | XXX | XXX | XXX | XXX | 147 | 361 | 493 | 542 | 554 | 556 |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | 94 | 252 | 336 | 377 | 380 |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | 79 | 181 | 246 | 286 |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 74 | 198 | 258 |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 55 | 164 |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 63 |

SCHEDULE P - PART 5F - MEDICAL MALPRACTICE - CLAIMS-MADE

SECTION 1B

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End | | | | | | | | | |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 |
| 1. Prior..... | 642 | 741 | 416 | 249 | 68 | 32 | 22 | 31 | 94 | 20 |
| 2. 2000..... | 33 | 187 | 456 | 624 | 690 | 720 | 743 | 756 | 771 | 778 |
| 3. 2001..... | XXX | 31 | 170 | 363 | 485 | 540 | 579 | 604 | 629 | 933 |
| 4. 2002..... | XXX | XXX | 29 | 190 | 367 | 468 | 541 | 585 | 633 | 650 |
| 5. 2003..... | XXX | XXX | XXX | 35 | 205 | 372 | 473 | 563 | 624 | 679 |
| 6. 2004..... | XXX | XXX | XXX | XXX | 41 | 121 | 228 | 340 | 434 | 486 |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | 28 | 119 | 232 | 346 | 423 |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | 30 | 115 | 241 | 343 |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 26 | 156 | 302 |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 43 | 190 |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 61 |

SECTION 2B

| Years in Which Premiums Were Earned and Losses Were Incurred | Number of Claims Outstanding Direct and Assumed at Year End | | | | | | | | | |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 |
| 1. Prior..... | 5,399 | 2,486 | 1,492 | 878 | 543 | 360 | 217 | 137 | 71 | 41 |
| 2. 2000..... | 3,430 | 2,419 | 1,365 | 743 | 418 | 273 | 159 | 93 | 60 | 32 |
| 3. 2001..... | XXX | 3,257 | 2,657 | 1,663 | 1,092 | 775 | 584 | 478 | 404 | 56 |
| 4. 2002..... | XXX | XXX | 3,669 | 2,543 | 1,504 | 861 | 505 | 271 | 141 | 81 |
| 5. 2003..... | XXX | XXX | XXX | 3,735 | 2,784 | 1,661 | 972 | 555 | 355 | 166 |
| 6. 2004..... | XXX | XXX | XXX | XXX | 3,286 | 2,355 | 1,346 | 774 | 426 | 205 |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | 3,153 | 2,275 | 1,270 | 729 | 370 |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | 2,790 | 1,968 | 1,085 | 613 |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,796 | 1,937 | 1,039 |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,487 | 1,713 |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,499 |

SECTION 3B

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End | | | | | | | | | |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 |
| 1. Prior..... | 124 | 140 | 641 | (192) | (1) | 1 | (1) | (1) | 365 | (1) |
| 2. 2000..... | 3,803 | 4,087 | 4,169 | 4,173 | 4,176 | 4,171 | 4,166 | 4,172 | 4,165 | 4,168 |
| 3. 2001..... | XXX | 3,653 | 4,321 | 4,412 | 4,434 | 4,440 | 4,438 | 4,432 | 4,434 | 4,436 |
| 4. 2002..... | XXX | XXX | 4,091 | 4,403 | 4,485 | 4,499 | 4,501 | 4,501 | 4,501 | 4,502 |
| 5. 2003..... | XXX | XXX | XXX | 4,218 | 4,635 | 4,726 | 4,740 | 4,741 | 4,742 | 4,742 |
| 6. 2004..... | XXX | XXX | XXX | XXX | 3,688 | 3,996 | 4,078 | 4,098 | 4,097 | 4,097 |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | 3,500 | 3,865 | 3,927 | 3,938 | 3,938 |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | 3,217 | 3,523 | 3,561 | 3,563 |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 3,247 | 3,504 | 3,549 |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,951 | 3,214 |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 3,013 |

SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End | | | | | | | | | |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 |
| 1. Prior..... | .29 | .8 | | .4 | .3 | | | | .5 | |
| 2. 2000..... | .15 | .42 | .46 | .56 | .62 | .63 | .63 | .63 | .64 | .64 |
| 3. 2001..... | .XXX | .24 | .47 | .52 | .57 | .57 | .58 | .58 | .58 | .58 |
| 4. 2002..... | .XXX | .XXX | .43 | .84 | .94 | .97 | 100 | 101 | 101 | 101 |
| 5. 2003..... | .XXX | .XXX | .XXX | .25 | .55 | .59 | .65 | .68 | .70 | .71 |
| 6. 2004..... | .XXX | .XXX | .XXX | .XXX | .14 | .35 | .43 | .45 | .48 | .49 |
| 7. 2005..... | .XXX | .XXX | .XXX | .XXX | .XXX | .14 | .54 | .62 | .65 | .68 |
| 8. 2006..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .17 | .53 | .63 | .68 |
| 9. 2007..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .8 | .45 | .52 |
| 10. 2008..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .23 | .72 |
| 11. 2009..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .15 |

SECTION 2A

| Years in Which Premiums Were Earned and Losses Were Incurred | Number of Claims Outstanding Direct and Assumed at Year End | | | | | | | | | |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 |
| 1. Prior..... | .67 | .46 | .20 | .7 | .3 | .3 | .1 | .1 | | |
| 2. 2000..... | .42 | .38 | .23 | .14 | .6 | .2 | .1 | .1 | .1 | .1 |
| 3. 2001..... | .XXX | .48 | .20 | .12 | .4 | .3 | .2 | .1 | | |
| 4. 2002..... | .XXX | .XXX | .67 | .36 | .15 | .11 | .5 | .3 | .2 | .2 |
| 5. 2003..... | .XXX | .XXX | .XXX | .75 | .44 | .25 | .16 | .9 | .3 | .2 |
| 6. 2004..... | .XXX | .XXX | .XXX | .XXX | .58 | .29 | .12 | .8 | .4 | .2 |
| 7. 2005..... | .XXX | .XXX | .XXX | .XXX | .XXX | .67 | .29 | .11 | .6 | .3 |
| 8. 2006..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .91 | .31 | .18 | .14 |
| 9. 2007..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .88 | .43 | .19 |
| 10. 2008..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .111 | .49 |
| 11. 2009..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .82 |

SECTION 3A

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End | | | | | | | | | |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 |
| 1. Prior..... | .12 | .23 | (11) | (30) | .2 | | | | .9 | |
| 2. 2000..... | .61 | .96 | .93 | .100 | .97 | .97 | .97 | .97 | .98 | .98 |
| 3. 2001..... | .XXX | .76 | .105 | .108 | .106 | .106 | .106 | .106 | .106 | .106 |
| 4. 2002..... | .XXX | .XXX | .127 | .164 | .169 | .173 | .173 | .173 | .174 | .174 |
| 5. 2003..... | .XXX | .XXX | .XXX | .111 | .149 | .153 | .157 | .157 | .157 | .158 |
| 6. 2004..... | .XXX | .XXX | .XXX | .XXX | .78 | .101 | .104 | .105 | .105 | .105 |
| 7. 2005..... | .XXX | .XXX | .XXX | .XXX | .XXX | .90 | .132 | .135 | .136 | .136 |
| 8. 2006..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .116 | .135 | .137 | .138 |
| 9. 2007..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .105 | .135 | .139 |
| 10. 2008..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .135 | .158 |
| 11. 2009..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .102 |

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

SECTION 1B

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End | | | | | | | | | |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 |
| 1. Prior..... | 4 | 3 | 5 | 5 | 5 | 19 | 1 | 2 | | |
| 2. 2000..... | 2 | 6 | 94 | 102 | 107 | 108 | 108 | 110 | 111 | 112 |
| 3. 2001..... | XXX | 3 | 78 | 97 | 104 | 105 | 110 | 112 | 113 | 115 |
| 4. 2002..... | XXX | XXX | 22 | 84 | 118 | 127 | 140 | 143 | 146 | 148 |
| 5. 2003..... | XXX | XXX | XXX | 44 | 95 | 121 | 146 | 156 | 161 | 162 |
| 6. 2004..... | XXX | XXX | XXX | XXX | 51 | 112 | 149 | 164 | 177 | 183 |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | 44 | 128 | 160 | 187 | 197 |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | 60 | 137 | 194 | 217 |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 53 | 187 | 224 |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 47 | 154 |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 60 |

SECTION 2B

| Years in Which Premiums Were Earned and Losses Were Incurred | Number of Claims Outstanding Direct and Assumed at Year End | | | | | | | | | |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 |
| 1. Prior..... | 58 | 29 | 15 | 6 | 5 | 8 | 5 | 2 | 1 | |
| 2. 2000..... | 145 | 69 | 23 | 14 | 8 | 6 | 4 | 2 | 1 | |
| 3. 2001..... | XXX | 110 | 61 | 30 | 13 | 12 | 6 | 4 | 3 | 2 |
| 4. 2002..... | XXX | XXX | 178 | 113 | 51 | 40 | 17 | 12 | 7 | 4 |
| 5. 2003..... | XXX | XXX | XXX | 187 | 117 | 81 | 34 | 16 | 6 | 5 |
| 6. 2004..... | XXX | XXX | XXX | XXX | 224 | 167 | 73 | 39 | 24 | 16 |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | 262 | 160 | 81 | 41 | 28 |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | 258 | 160 | 73 | 38 |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 322 | 158 | 83 |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 305 | 183 |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 369 |

SECTION 3B

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End | | | | | | | | | |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 |
| 1. Prior..... | (6) | 1 | (5) | | | | 28 | | 1 | 1 |
| 2. 2000..... | 150 | 157 | 156 | 156 | 156 | 156 | 156 | 156 | 156 | 156 |
| 3. 2001..... | XXX | 151 | 160 | 164 | 164 | 164 | 165 | 165 | 165 | 166 |
| 4. 2002..... | XXX | XXX | 209 | 232 | 233 | 233 | 237 | 237 | 236 | 236 |
| 5. 2003..... | XXX | XXX | XXX | 258 | 276 | 277 | 279 | 278 | 279 | 278 |
| 6. 2004..... | XXX | XXX | XXX | XXX | 311 | 333 | 338 | 339 | 340 | 340 |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | 332 | 363 | 363 | 366 | 363 |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | 377 | 391 | 396 | 386 |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 409 | 429 | 422 |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 379 | 406 |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 453 |

SCHEDULE P - PART 5R - PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End | | | | | | | | | |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 |
| 1. Prior..... | | | | | | | | | | |
| 2. 2000..... | | | | | | | | | | |
| 3. 2001..... | .XXX | | | | | | | | | |
| 4. 2002..... | .XXX | .XXX | | | | | | | | |
| 5. 2003..... | .XXX | .XXX | .XXX | | | | | | | |
| 6. 2004..... | .XXX | .XXX | .XXX | .XXX | | | | | | |
| 7. 2005..... | .XXX | .XXX | .XXX | .XXX | .XXX | | | | | |
| 8. 2006..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | | | |
| 9. 2007..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | | |
| 10. 2008..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | |
| 11. 2009..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | |

SECTION 2A

| Years in Which Premiums Were Earned and Losses Were Incurred | Number of Claims Outstanding Direct and Assumed at Year End | | | | | | | | | |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 |
| 1. Prior..... | | | | | | | | | | |
| 2. 2000..... | | | | | | | | | | |
| 3. 2001..... | .XXX | | | | | | | | | |
| 4. 2002..... | .XXX | .XXX | | | | | | | | |
| 5. 2003..... | .XXX | .XXX | .XXX | | | | | | | |
| 6. 2004..... | .XXX | .XXX | .XXX | .XXX | | | | | | |
| 7. 2005..... | .XXX | .XXX | .XXX | .XXX | .XXX | | | | | |
| 8. 2006..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | | | |
| 9. 2007..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | | |
| 10. 2008..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | |
| 11. 2009..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | |

SECTION 3A

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End | | | | | | | | | |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 |
| 1. Prior..... | | | | | | | | | | |
| 2. 2000..... | | | | | | | | | | |
| 3. 2001..... | .XXX | | | | | | | | | |
| 4. 2002..... | .XXX | .XXX | | | | | | | | |
| 5. 2003..... | .XXX | .XXX | .XXX | | | | | | | |
| 6. 2004..... | .XXX | .XXX | .XXX | .XXX | | | | | | |
| 7. 2005..... | .XXX | .XXX | .XXX | .XXX | .XXX | | | | | |
| 8. 2006..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | | | |
| 9. 2007..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | | |
| 10. 2008..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | |
| 11. 2009..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | |

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

SECTION 1B

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End | | | | | | | | | |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 |
| 1. Prior..... | | | | | | | | | | |
| 2. 2000..... | | | | | | | | | | |
| 3. 2001..... | .XXX | | | | | | | | | |
| 4. 2002..... | .XXX | .XXX | | | | | | | | |
| 5. 2003..... | .XXX | .XXX | .XXX | | | | | | | |
| 6. 2004..... | .XXX | .XXX | .XXX | .XXX | | | | | | |
| 7. 2005..... | .XXX | .XXX | .XXX | .XXX | .XXX | | | | | |
| 8. 2006..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | | | |
| 9. 2007..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | | |
| 10. 2008..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | |
| 11. 2009..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | |

SECTION 2B

| Years in Which Premiums Were Earned and Losses Were Incurred | Number of Claims Outstanding Direct and Assumed at Year End | | | | | | | | | |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 |
| 1. Prior..... | | | | | | | | | | |
| 2. 2000..... | | | | | | | | | | |
| 3. 2001..... | .XXX | | | | | | | | | |
| 4. 2002..... | .XXX | .XXX | | | | | | | | |
| 5. 2003..... | .XXX | .XXX | .XXX | | | | | | | |
| 6. 2004..... | .XXX | .XXX | .XXX | .XXX | | | | | | |
| 7. 2005..... | .XXX | .XXX | .XXX | .XXX | .XXX | | | | | |
| 8. 2006..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | | | |
| 9. 2007..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | | |
| 10. 2008..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | |
| 11. 2009..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | |

SECTION 3B

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End | | | | | | | | | |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 |
| 1. Prior..... | | | | | | | | | | |
| 2. 2000..... | | | | | | | | | | |
| 3. 2001..... | .XXX | | | | | | | | | |
| 4. 2002..... | .XXX | .XXX | | | | | | | | |
| 5. 2003..... | .XXX | .XXX | .XXX | | | | | | | |
| 6. 2004..... | .XXX | .XXX | .XXX | .XXX | | | | | | |
| 7. 2005..... | .XXX | .XXX | .XXX | .XXX | .XXX | | | | | |
| 8. 2006..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | | | |
| 9. 2007..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | | |
| 10. 2008..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | |
| 11. 2009..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | |

SCHEDULE P - PART 5T - WARRANTY

SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End | | | | | | | | | |
|--|---|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------------|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 |
| 1. Prior..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ..... | ..... | ..... |
| 2. 2008..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ..... | ..... |
| 3. 2009..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ..... |

SCHEDULE P - PART 5T - WARRANTY

SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | Number of Claims Outstanding Direct and Assumed at Year End | | | | | | | | | |
|--|---|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------------|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 |
| 1. Prior..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ..... | ..... | ..... |
| 2. 2008..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ..... | ..... |
| 3. 2009..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ..... |

SCHEDULE P - PART 5T - WARRANTY

SECTION 3

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End | | | | | | | | | |
|--|---|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------------|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 |
| 1. Prior..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ..... | ..... | ..... |
| 2. 2008..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ..... | ..... |
| 3. 2009..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ..... |

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

SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted) | | | | | | | | | | 11 Current Year Premiums Earned | |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|------------------------------------|--|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 | | |
| 1. Prior..... | | | | | | | | | | | | |
| 2. 2000..... | | | | | | | | | | | 0 | |
| 3. 2001..... | XXX | | | | | | | | | | 0 | |
| 4. 2002..... | XXX | XXX | | | | | | | | | 0 | |
| 5. 2003..... | XXX | XXX | XXX | | | | | | | | 0 | |
| 6. 2004..... | XXX | XXX | XXX | XXX | | | | | | | 0 | |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | | | | | | 0 | |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | | 0 | |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | 0 | |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | 0 | |
| 11. 2009..... | 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

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Premiums Earned Ceded at Year End (\$000 omitted) | | | | | | | | | | 11 Current Year Premiums Earned | |
|--|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|------------------------------------|--|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 | | |
| 1. Prior..... | | | | | | | | | | | | |
| 2. 2000..... | | | | | | | | | | | 0 | |
| 3. 2001..... | XXX | | | | | | | | | | 0 | |
| 4. 2002..... | XXX | XXX | | | | | | | | | 0 | |
| 5. 2003..... | XXX | XXX | XXX | | | | | | | | 0 | |
| 6. 2004..... | XXX | XXX | XXX | XXX | | | | | | | 0 | |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | | | | | | 0 | |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | | 0 | |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | 0 | |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | 0 | |
| 11. 2009..... | 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 6D - WORKERS' COMPENSATION

SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted) | | | | | | | | | | 11 Current Year Premiums Earned | |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|------------------------------------|--|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 | | |
| 1. Prior..... | | | | | | | | | | | | |
| 2. 2000..... | 22,077 | 22,077 | 22,077 | 22,077 | 22,077 | 22,077 | 22,077 | 22,077 | 22,077 | 22,077 | 22,077 | |
| 3. 2001..... | XXX | 30,113 | 30,113 | 30,113 | 30,113 | 30,113 | 30,113 | 30,113 | 30,113 | 30,113 | 30,113 | |
| 4. 2002..... | XXX | XXX | 9,126 | 9,126 | 9,126 | 9,126 | 9,126 | 9,126 | 9,126 | 9,126 | 9,126 | |
| 5. 2003..... | XXX | XXX | XXX | 1,783 | 1,783 | 1,783 | 1,783 | 1,783 | 1,783 | 1,783 | 1,783 | |
| 6. 2004..... | XXX | XXX | XXX | XXX | 1,985 | 1,985 | 1,985 | 1,985 | 1,985 | 1,985 | 1,985 | |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | 1,614 | 1,614 | 1,614 | 1,614 | 1,614 | 1,614 | |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | 1,723 | 1,723 | 1,723 | 1,723 | 1,723 | |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,773 | 1,773 | 1,773 | 1,773 | |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,579 | 1,579 | 1,579 | |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,495 | 1,495 | |
| 12. Total..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,495 | |
| 13. Earned Prems.(P-Pt 1) | 21,524 | 29,566 | 9,030 | 1,776 | 1,982 | 1,614 | 1,723 | 1,773 | 1,579 | 1,495 | XXX | |

SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Premiums Earned Ceded at Year End (\$000 omitted) | | | | | | | | | | 11 Current Year Premiums Earned | |
|--|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|------------------------------------|--|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 | | |
| 1. Prior..... | | | | | | | | | | | | |
| 2. 2000..... | 4,257 | 4,257 | 4,257 | 4,257 | 4,257 | 4,257 | 4,257 | 4,257 | 4,257 | 4,257 | 4,257 | |
| 3. 2001..... | XXX | 11,823 | 11,823 | 11,823 | 11,823 | 11,823 | 11,823 | 11,823 | 11,823 | 11,823 | 11,823 | |
| 4. 2002..... | XXX | XXX | 6,970 | 6,970 | 6,970 | 6,970 | 6,970 | 6,970 | 6,970 | 6,970 | 6,970 | |
| 5. 2003..... | XXX | XXX | XXX | 540 | 540 | 540 | 540 | 540 | 540 | 540 | 540 | |
| 6. 2004..... | XXX | XXX | XXX | XXX | 961 | 961 | 961 | 961 | 961 | 961 | 961 | |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | 293 | 293 | 293 | 293 | 293 | 293 | |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | 505 | 505 | 505 | 505 | 505 | |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 419 | 419 | 419 | 419 | |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 359 | 359 | 359 | |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 321 | 321 | |
| 12. Total..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 321 | |
| 13. Earned Prems.(P-Pt 1) | 3,704 | 11,276 | 6,874 | 533 | 958 | 293 | 505 | 419 | 359 | 321 | XXX | |

SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL

SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted) | | | | | | | | | | 11 Current Year Premiums Earned |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|------------------------------------|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 | |
| 1. Prior..... | | | | | | | | | | | |
| 2. 2000..... | 1,757 | 1,757 | 1,757 | 1,757 | 1,757 | 1,757 | 1,757 | 1,757 | 1,757 | 1,757 | |
| 3. 2001..... | XXX | 1,924 | 1,924 | 1,924 | 1,924 | 1,924 | 1,924 | 1,924 | 1,924 | 1,924 | |
| 4. 2002..... | XXX | XXX | 2,165 | 2,165 | 2,165 | 2,165 | 2,165 | 2,165 | 2,165 | 2,165 | |
| 5. 2003..... | XXX | XXX | XXX | 2,347 | 2,347 | 2,343 | 2,343 | 2,343 | 2,343 | 2,343 | |
| 6. 2004..... | XXX | XXX | XXX | XXX | 2,485 | 2,482 | 2,482 | 2,482 | 2,482 | 2,482 | |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | 2,568 | 2,550 | 2,550 | 2,550 | 2,550 | |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | 2,651 | 2,651 | 2,651 | 2,651 | |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,563 | 2,563 | 2,563 | |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,049 | 2,049 | |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,955 | 1,955 |
| 12. Total..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,955 |
| 13. Earned Prems.(P-Pt 1) | 1,757 | 1,924 | 2,165 | 2,347 | 2,484 | 2,565 | 2,633 | 2,563 | 2,049 | 1,955 | XXX |

SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Premiums Earned Ceded at Year End (\$000 omitted) | | | | | | | | | | 11 Current Year Premiums Earned |
|--|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|------------------------------------|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 | |
| 1. Prior..... | | | | | | | | | | | |
| 2. 2000..... | 928 | 928 | 928 | 928 | 928 | 928 | 928 | 928 | 928 | 928 | |
| 3. 2001..... | XXX | 271 | 271 | 271 | 271 | 271 | 271 | 271 | 271 | 271 | |
| 4. 2002..... | XXX | XXX | 813 | 813 | 813 | 813 | 813 | 813 | 813 | 813 | |
| 5. 2003..... | XXX | XXX | XXX | 924 | 924 | 924 | 924 | 924 | 924 | 924 | |
| 6. 2004..... | XXX | XXX | XXX | XXX | 982 | 980 | 980 | 980 | 980 | 980 | |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | 576 | 562 | 562 | 562 | 562 | |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | 888 | 888 | 888 | 888 | |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 618 | 618 | 618 | |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 380 | 380 | |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 323 | 323 |
| 12. Total..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 323 |
| 13. Earned Prems.(P-Pt 1) | 928 | 271 | 813 | 924 | 982 | 574 | 874 | 618 | 380 | 323 | XXX |

SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted) | | | | | | | | | | 11 Current Year Premiums Earned |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|------------------------------------|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 | |
| 1. Prior..... | | | | | | | | | | | |
| 2. 2000..... | 1,813 | 1,813 | 1,813 | 1,813 | 1,813 | 1,813 | 1,813 | 1,813 | 1,813 | 1,813 | |
| 3. 2001..... | XXX | 4,025 | 4,025 | 4,025 | 4,025 | 4,025 | 4,025 | 4,025 | 4,025 | 4,025 | |
| 4. 2002..... | XXX | XXX | 6,727 | 6,727 | 6,727 | 6,727 | 6,727 | 6,727 | 6,727 | 6,727 | |
| 5. 2003..... | XXX | XXX | XXX | 7,549 | 7,549 | 7,549 | 7,549 | 7,549 | 7,549 | 7,549 | |
| 6. 2004..... | XXX | XXX | XXX | XXX | 4,673 | 4,668 | 4,668 | 4,668 | 4,668 | 4,668 | |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | 3,958 | 4,184 | 4,184 | 4,184 | 4,184 | |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | 3,898 | 3,898 | 3,898 | 3,898 | |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 3,993 | 3,993 | 3,993 | |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,918 | 2,918 | |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,631 | 2,631 |
| 12. Total..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,631 |
| 13. Earned Prems.(P-Pt 1) | 1,204 | 2,882 | 4,514 | 4,473 | 2,607 | 2,382 | 2,291 | 2,364 | 2,318 | 2,631 | XXX |

SECTION 2A

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Premiums Earned Ceded at Year End (\$000 omitted) | | | | | | | | | | 11 Current Year Premiums Earned |
|--|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|------------------------------------|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 | |
| 1. Prior..... | | | | | | | | | | | |
| 2. 2000..... | 1,145 | 1,145 | 1,145 | 1,145 | 1,145 | 1,145 | 1,145 | 1,145 | 1,145 | 1,145 | |
| 3. 2001..... | XXX | 2,148 | 2,148 | 2,148 | 2,148 | 2,148 | 2,148 | 2,148 | 2,148 | 2,148 | |
| 4. 2002..... | XXX | XXX | 3,494 | 3,494 | 3,494 | 3,494 | 3,494 | 3,494 | 3,494 | 3,494 | |
| 5. 2003..... | XXX | XXX | XXX | 3,890 | 3,890 | 3,890 | 3,890 | 3,890 | 3,890 | 3,890 | |
| 6. 2004..... | XXX | XXX | XXX | XXX | 2,704 | 2,701 | 2,701 | 2,701 | 2,701 | 2,701 | |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | 2,419 | 2,500 | 2,500 | 2,500 | 2,500 | |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | 2,334 | 2,334 | 2,334 | 2,334 | |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,270 | 2,270 | 2,270 | |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 908 | 908 | |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,002 | 1,002 |
| 12. Total..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,002 |
| 13. Earned Prems.(P-Pt 1) | 547 | 1,005 | 1,402 | 1,073 | 684 | 982 | 690 | 1,211 | 535 | 1,002 | XXX |

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

SECTION 1B

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted) | | | | | | | | | | 11 Current Year Premiums Earned |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|------------------------------------|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 | |
| 1. Prior..... | 63 | 39 | 39 | 39 | 39 | | | | | | |
| 2. 2000..... | 2,903 | 2,979 | 2,977 | 2,977 | 2,977 | 2,977 | 2,977 | 2,977 | 2,977 | 2,977 | |
| 3. 2001..... | XXX | 3,873 | 4,008 | 4,008 | 4,008 | 4,008 | 4,008 | 4,008 | 4,008 | 4,008 | |
| 4. 2002..... | XXX | XXX | 6,369 | 6,506 | 6,505 | 6,505 | 6,505 | 6,505 | 6,505 | 6,505 | |
| 5. 2003..... | XXX | XXX | XXX | 11,579 | 11,734 | 11,734 | 11,734 | 11,734 | 11,734 | 11,734 | |
| 6. 2004..... | XXX | XXX | XXX | XXX | 15,148 | 15,306 | 15,306 | 15,306 | 15,306 | 15,306 | |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | 17,848 | 17,848 | 17,848 | 17,848 | 17,848 | |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | 18,637 | 18,637 | 18,637 | 18,637 | |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 22,093 | 22,093 | 22,093 | |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 22,908 | 22,908 | |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 22,357 | 22,357 |
| 12. Total..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 22,357 |
| 13. Earned Prems.(P-Pt 1) | 2,882 | 3,912 | 6,432 | 11,639 | 15,302 | 18,006 | 18,637 | 22,122 | 22,908 | 22,357 | XXX |

SECTION 2B

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Premiums Earned Ceded at Year End (\$000 omitted) | | | | | | | | | | 11 Current Year Premiums Earned |
|--|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|------------------------------------|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 | |
| 1. Prior..... | 10 | 7 | 7 | 7 | 7 | 1 | | | | | |
| 2. 2000..... | 535 | 599 | 599 | 599 | 599 | 599 | 599 | 599 | 599 | 599 | |
| 3. 2001..... | XXX | 724 | 826 | 826 | 826 | 826 | 826 | 826 | 826 | 826 | |
| 4. 2002..... | XXX | XXX | 2,112 | 2,218 | 2,218 | 2,218 | 2,218 | 2,218 | 2,218 | 2,218 | |
| 5. 2003..... | XXX | XXX | XXX | 3,707 | 3,825 | 3,825 | 3,825 | 3,825 | 3,825 | 3,825 | |
| 6. 2004..... | XXX | XXX | XXX | XXX | 5,713 | 5,834 | 5,834 | 5,834 | 5,834 | 5,834 | |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | 7,142 | 7,142 | 7,142 | 7,142 | 7,142 | |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | 6,309 | 6,309 | 6,309 | 6,309 | |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 6,939 | 6,939 | 6,939 | |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 7,886 | 7,886 | |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 8,442 | 8,442 |
| 12. Total..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 8,442 |
| 13. Earned Prems.(P-Pt 1) | 514 | 743 | 2,187 | 3,736 | 5,831 | 7,263 | 6,309 | 6,972 | 7,886 | 8,442 | XXX |

SCHEDULE P - PART 6M - INTERNATIONAL

SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted) | | | | | | | | | | 11 Current Year Premiums Earned |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|------------------------------------|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 | |
| 1. Prior..... | | | | | | | | | | | |
| 2. 2000..... | | | | | | | | | | | 0 |
| 3. 2001..... | XXX | | | | | | | | | | 0 |
| 4. 2002..... | XXX | XXX | | | | | | | | | 0 |
| 5. 2003..... | XXX | XXX | XXX | | | | | | | | 0 |
| 6. 2004..... | XXX | XXX | XXX | XXX | | | | | | | 0 |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | | | | | | 0 |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | | 0 |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | 0 |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | 0 |
| 11. 2009..... | 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

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Premiums Earned Ceded at Year End (\$000 omitted) | | | | | | | | | | 11 Current Year Premiums Earned |
|--|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|------------------------------------|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 | |
| 1. Prior..... | | | | | | | | | | | |
| 2. 2000..... | | | | | | | | | | | 0 |
| 3. 2001..... | XXX | | | | | | | | | | 0 |
| 4. 2002..... | XXX | XXX | | | | | | | | | 0 |
| 5. 2003..... | XXX | XXX | XXX | | | | | | | | 0 |
| 6. 2004..... | XXX | XXX | XXX | XXX | | | | | | | 0 |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | | | | | | 0 |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | | 0 |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | 0 |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | 0 |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | 0 |
| 12. Total..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |
| 13. Earned Prems.(P-Pt 1) | | | | | | | | | | | XXX |

SCHEDULE P - PART 6N - REINSURANCE

**NONPROPORTIONAL ASSUMED PROPERTY
SECTION 1**

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted) | | | | | | | | | | 11 Current Year Premiums Earned | |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|------------------------------------|-----|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 | | |
| 1. Prior..... | | | | | | | | | | | | |
| 2. 2000..... | | | | | | | | | | | .0 | |
| 3. 2001..... | XXX | | | | | | | | | | .0 | |
| 4. 2002..... | XXX | XXX | | | | | | | | | .0 | |
| 5. 2003..... | XXX | XXX | XXX | | | | | | | | .0 | |
| 6. 2004..... | XXX | XXX | XXX | XXX | | | | | | | .0 | |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | | | | | | .0 | |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | | .0 | |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | .0 | |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | .0 | |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | .0 | |
| 12. Total..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 |
| 13. Earned Prems.(P-Pt.1)..... | | | | | | | | | | | | XXX |

SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Premiums Earned Ceded at Year End (\$000 omitted) | | | | | | | | | | 11 Current Year Premiums Earned | |
|--|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|------------------------------------|-----|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 | | |
| 1. Prior..... | | | | | | | | | | | | |
| 2. 2000..... | | | | | | | | | | | .0 | |
| 3. 2001..... | XXX | | | | | | | | | | .0 | |
| 4. 2002..... | XXX | XXX | | | | | | | | | .0 | |
| 5. 2003..... | XXX | XXX | XXX | | | | | | | | .0 | |
| 6. 2004..... | XXX | XXX | XXX | XXX | | | | | | | .0 | |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | | | | | | .0 | |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | | .0 | |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | .0 | |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | .0 | |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | .0 | |
| 12. Total..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 |
| 13. Earned Prems.(P-Pt.1)..... | | | | | | | | | | | | XXX |

SCHEDULE P - PART 6O - REINSURANCE

**NONPROPORTIONAL ASSUMED LIABILITY
SECTION 1**

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted) | | | | | | | | | | 11 Current Year Premiums Earned | |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|------------------------------------|-----|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 | | |
| 1. Prior..... | | | | | | | | | | | | |
| 2. 2000..... | 3,551 | 3,551 | | | | | | | | | 3,551 | |
| 3. 2001..... | XXX | 3,720 | 3,551 | | | | | | | | 3,720 | |
| 4. 2002..... | XXX | XXX | 137 | | | | | | | | 137 | |
| 5. 2003..... | XXX | XXX | XXX | 2,395 | | | | | | | 2,395 | |
| 6. 2004..... | XXX | XXX | XXX | XXX | 262 | | | | | | 262 | |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | 158 | | | | | 158 | |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | (29) | | | | (29) | |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 42 | | | 42 | |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | (28) | | (28) | |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 145 | 145 | |
| 12. Total..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 145 |
| 13. Earned Prems.(P-Pt.1)..... | 3,794 | 4,202 | 432 | 2,395 | 262 | 158 | (29) | 42 | (28) | 145 | XXX | |

SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Premiums Earned Ceded at Year End (\$000 omitted) | | | | | | | | | | 11 Current Year Premiums Earned | |
|--|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|------------------------------------|-----|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 | | |
| 1. Prior..... | | | | | | | | | | | | |
| 2. 2000..... | (427) | (427) | | | | | | | | | (427) | |
| 3. 2001..... | XXX | (447) | (427) | | | | | | | | (447) | |
| 4. 2002..... | XXX | XXX | 137 | | | | | | | | 137 | |
| 5. 2003..... | XXX | XXX | XXX | (76) | | | | | | | (76) | |
| 6. 2004..... | XXX | XXX | XXX | XXX | (4) | | | | | | (4) | |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | | | | | | .0 | |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | | .0 | |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | .0 | |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | .0 | |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | .0 | |
| 12. Total..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 |
| 13. Earned Prems.(P-Pt.1)..... | (424) | (445) | 173 | (76) | (4) | | | | | | | XXX |

SCHEDULE P - PART 6R - PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted) | | | | | | | | | | 11 Current Year Premiums Earned | |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|------------------------------------|-----|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 | | |
| 1. Prior..... | | | | | | | | | | | | |
| 2. 2000..... | | | | | | | | | | | .0 | |
| 3. 2001..... | XXX | | | | | | | | | | .0 | |
| 4. 2002..... | XXX | XXX | | | | | | | | | .0 | |
| 5. 2003..... | XXX | XXX | XXX | | | | | | | | .0 | |
| 6. 2004..... | XXX | XXX | XXX | XXX | | | | | | | .0 | |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | | | | | | .0 | |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | | .0 | |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | .0 | |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | .0 | |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | .0 | |
| 12. Total..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .XXX | .0 |
| 13. Earned Prems.(P-Pt 1) | | | | | | | | | | | | XXX |

SECTION 2A

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Premiums Earned Ceded at Year End (\$000 omitted) | | | | | | | | | | 11 Current Year Premiums Earned | |
|--|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|------------------------------------|-----|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 | | |
| 1. Prior..... | | | | | | | | | | | | |
| 2. 2000..... | | | | | | | | | | | .0 | |
| 3. 2001..... | XXX | | | | | | | | | | .0 | |
| 4. 2002..... | XXX | XXX | | | | | | | | | .0 | |
| 5. 2003..... | XXX | XXX | XXX | | | | | | | | .0 | |
| 6. 2004..... | XXX | XXX | XXX | XXX | | | | | | | .0 | |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | | | | | | .0 | |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | | .0 | |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | .0 | |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | .0 | |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | .0 | |
| 12. Total..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .XXX | .0 |
| 13. Earned Prems.(P-Pt 1) | | | | | | | | | | | | XXX |

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

SECTION 1B

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted) | | | | | | | | | | 11 Current Year Premiums Earned | |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|------------------------------------|-----|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 | | |
| 1. Prior..... | | | | | | | | | | | | |
| 2. 2000..... | | | | | | | | | | | .0 | |
| 3. 2001..... | XXX | | | | | | | | | | .0 | |
| 4. 2002..... | XXX | XXX | | | | | | | | | .0 | |
| 5. 2003..... | XXX | XXX | XXX | | | | | | | | .0 | |
| 6. 2004..... | XXX | XXX | XXX | XXX | | | | | | | .0 | |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | | | | | | .0 | |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | | .0 | |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | .0 | |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | .0 | |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | .0 | |
| 12. Total..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .XXX | .0 |
| 13. Earned Prems.(P-Pt 1) | | | | | | | | | | | | XXX |

SECTION 2B

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Premiums Earned Ceded at Year End (\$000 omitted) | | | | | | | | | | 11 Current Year Premiums Earned | |
|--|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|------------------------------------|-----|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 | | |
| 1. Prior..... | | | | | | | | | | | | |
| 2. 2000..... | | | | | | | | | | | .0 | |
| 3. 2001..... | XXX | | | | | | | | | | .0 | |
| 4. 2002..... | XXX | XXX | | | | | | | | | .0 | |
| 5. 2003..... | XXX | XXX | XXX | | | | | | | | .0 | |
| 6. 2004..... | XXX | XXX | XXX | XXX | | | | | | | .0 | |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | | | | | | .0 | |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | | .0 | |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | .0 | |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | .0 | |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | .0 | |
| 12. Total..... | XXX | 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)

SECTION 1

| Schedule P - Part 1 | 1 Total Net Losses and Expenses Unpaid | 2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts | 3 Loss Sensitive as Percentage of Total | 4 Total Net Premiums Written | 5 Net Premiums Written on Loss Sensitive Contracts | 6 Loss Sensitive as Percentage of Total |
|--|--|---|--|---------------------------------------|--|--|
| 1. Homeowners/farmowners..... | | | 0.0 | | | 0.0 |
| 2. Private passenger auto liability/medical..... | | | 0.0 | | | 0.0 |
| 3. Commercial auto/truck liability/medical..... | | | 0.0 | | | 0.0 |
| 4. Workers' compensation..... | 8,112 | | 0.0 | 1,185 | | 0.0 |
| 5. Commercial multiple peril..... | 3,364 | | 0.0 | 1,640 | | 0.0 |
| 6. Medical malpractice - occurrence..... | 385,515 | | 0.0 | 29,628 | | 0.0 |
| 7. Medical malpractice - claims-made..... | 1,624,373 | | 0.0 | 478,012 | | 0.0 |
| 8. Special liability..... | | | 0.0 | | | 0.0 |
| 9. Other liability - occurrence..... | 6,801 | | 0.0 | 2,077 | | 0.0 |
| 10. Other liability - claims-made..... | 61,570 | | 0.0 | 19,297 | | 0.0 |
| 11. Special property..... | | | 0.0 | | | 0.0 |
| 12. Auto physical damage..... | | | 0.0 | | | 0.0 |
| 13. Fidelity/surety..... | | | 0.0 | 29 | | 0.0 |
| 14. Other..... | | | 0.0 | | | 0.0 |
| 15. International..... | | | 0.0 | | | 0.0 |
| 16. Reinsurance - nonproportional assumed property..... | XXX | XXX | XXX | XXX | XXX | XXX |
| 17. Reinsurance - nonproportional assumed liability..... | XXX | XXX | XXX | XXX | XXX | XXX |
| 18. Reinsurance - nonproportional assumed financial lines..... | XXX | XXX | XXX | XXX | XXX | XXX |
| 19. Products liability - occurrence..... | | | 0.0 | | | 0.0 |
| 20. Products liability - claims-made..... | | | 0.0 | | | 0.0 |
| 21. Financial guaranty/mortgage guaranty..... | | | 0.0 | | | 0.0 |
| 22. Warranty..... | | | 0.0 | | | 0.0 |
| 23. Totals..... | 2,089,736 | 0 | 0.0 | 531,868 | 0 | 0.0 |

SECTION 2

| Years in Which Policies Were Issued | Incurred Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) | | | | | | | | | |
|---|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 |
| 1. Prior..... | | | | | | | | | | |
| 2. 2000..... | | | | | | | | | | |
| 3. 2001..... | XXX | | | | | | | | | |
| 4. 2002..... | XXX | XXX | | | | | | | | |
| 5. 2003..... | XXX | XXX | XXX | | | | | | | |
| 6. 2004..... | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

SECTION 3

| Years in Which Policies Were Issued | Bulk and Incurred But Not Reported Reserves for Losses and Defense and Cost Containment Expenses at Year End (\$000 omitted) | | | | | | | | | |
|---|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 |
| 1. Prior..... | | | | | | | | | | |
| 2. 2000..... | | | | | | | | | | |
| 3. 2001..... | XXX | | | | | | | | | |
| 4. 2002..... | XXX | XXX | | | | | | | | |
| 5. 2003..... | XXX | XXX | XXX | | | | | | | |
| 6. 2004..... | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

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

SECTION 4

| Years in Which Policies Were Issued | Net Earned Premiums Reported at Year End (\$000 omitted) | | | | | | | | | |
|-------------------------------------|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 |
| 1. Prior..... | | | | | | | | | | |
| 2. 2000..... | | | | | | | | | | |
| 3. 2001..... | XXX | | | | | | | | | |
| 4. 2002..... | XXX | XXX | | | | | | | | |
| 5. 2003..... | XXX | XXX | XXX | | | | | | | |
| 6. 2004..... | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

SECTION 5

| Years in Which Policies Were Issued | Net Reserve for Premium Adjustments and Accrued Retrospective Premiums at Year End (\$000 omitted) | | | | | | | | | |
|-------------------------------------|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 |
| 1. Prior..... | | | | | | | | | | |
| 2. 2000..... | | | | | | | | | | |
| 3. 2001..... | XXX | | | | | | | | | |
| 4. 2002..... | XXX | XXX | | | | | | | | |
| 5. 2003..... | XXX | XXX | XXX | | | | | | | |
| 6. 2004..... | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

SCHEDULE P - PART 7B - REINSURANCE LOSS SENSITIVE CONTRACTS

(\$000 Omitted)

SECTION 1

| | 1 | 2 | 3 | 4 | 5 | 6 |
|--|--------------------------------------|--|---------------------------------------|----------------------------|--|---------------------------------------|
| Schedule P - Part 1 | Total Net Losses and Expenses Unpaid | Net Losses and Expenses Unpaid on Loss Sensitive Contracts | Loss Sensitive as Percentage of Total | Total Net Premiums Written | Net Premiums Written on Loss Sensitive Contracts | Loss Sensitive as Percentage of Total |
| 1. Homeowners/farmowners..... | | | 0.0 | | | 0.0 |
| 2. Private passenger auto liability/medical..... | | | 0.0 | | | 0.0 |
| 3. Commercial auto/truck liability/medical..... | | | 0.0 | | | 0.0 |
| 4. Workers' compensation..... | 8,112 | | 0.0 | 1,185 | | 0.0 |
| 5. Commercial multiple peril..... | 3,364 | | 0.0 | 1,640 | | 0.0 |
| 6. Medical malpractice - occurrence..... | 385,515 | | 0.0 | 29,628 | | 0.0 |
| 7. Medical malpractice - claims-made..... | 1,624,373 | | 0.0 | 478,012 | | 0.0 |
| 8. Special liability..... | | | 0.0 | | | 0.0 |
| 9. Other liability - occurrence..... | 6,801 | | 0.0 | 2,077 | | 0.0 |
| 10. Other liability - claims-made..... | 61,570 | | 0.0 | 19,297 | | 0.0 |
| 11. Special property..... | | | 0.0 | | | 0.0 |
| 12. Auto physical damage..... | | | 0.0 | | | 0.0 |
| 13. Fidelity/surety..... | | | 0.0 | 29 | | 0.0 |
| 14. Other..... | | | 0.0 | | | 0.0 |
| 15. International..... | | | 0.0 | | | 0.0 |
| 16. Reinsurance - nonproportional assumed property..... | | | 0.0 | | | 0.0 |
| 17. Reinsurance - nonproportional assumed liability..... | 6,499 | | 0.0 | 145 | | 0.0 |
| 18. Reinsurance - nonproportional assumed financial lines..... | | | 0.0 | | | 0.0 |
| 19. Products liability - occurrence..... | | | 0.0 | | | 0.0 |
| 20. Products liability - claims-made..... | | | 0.0 | | | 0.0 |
| 21. Warranty..... | | | 0.0 | | | 0.0 |
| 22. Financial guaranty/mortgage guaranty..... | | | 0.0 | | | 0.0 |
| 23. Totals | 2,096,235 | 0 | 0.0 | 532,013 | 0 | 0.0 |

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

SECTION 2

| Years in Which Policies Were Issued | Incurred Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) | | | | | | | | | |
|-------------------------------------|--|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 |
| 1. Prior..... | | | | | | | | | | |
| 2. 2000..... | | | | | | | | | | |
| 3. 2001..... | XXX | | | | | | | | | |
| 4. 2002..... | XXX | XXX | | | | | | | | |
| 5. 2003..... | XXX | XXX | XXX | | | | | | | |
| 6. 2004..... | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

SECTION 3

| Years in Which Policies Were Issued | Bulk and Incurred But Not Reported Reserves for Losses and Defense and Cost Containment Expenses at Year End (\$000 omitted) | | | | | | | | | |
|-------------------------------------|--|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 |
| 1. Prior..... | | | | | | | | | | |
| 2. 2000..... | | | | | | | | | | |
| 3. 2001..... | XXX | | | | | | | | | |
| 4. 2002..... | XXX | XXX | | | | | | | | |
| 5. 2003..... | XXX | XXX | XXX | | | | | | | |
| 6. 2004..... | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2005..... | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2006..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2007..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

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

SECTION 4

| Years in Which Policies Were Issued | Net Earned Premiums Reported At Year End (\$000 Omitted) | | | | | | | | | |
|-------------------------------------|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 |
| 1. Prior..... | | | | | | | | | | |
| 2. 2000..... | | | | | | | | | | |
| 3. 2001..... | .XXX | | | | | | | | | |
| 4. 2002..... | .XXX | .XXX | | | | | | | | |
| 5. 2003..... | .XXX | .XXX | .XXX | | | | | | | |
| 6. 2004..... | .XXX | .XXX | .XXX | .XXX | | | | | | |
| 7. 2005..... | .XXX | .XXX | .XXX | .XXX | .XXX | | | | | |
| 8. 2006..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | | | |
| 9. 2007..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | | |
| 10. 2008..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | |
| 11. 2009..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | |

SECTION 5

| Years in Which Policies Were Issued | Net Reserve For Premium Adjustments And Accrued Retrospective Premiums At Year End (\$000 Omitted) | | | | | | | | | |
|-------------------------------------|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 |
| 1. Prior..... | | | | | | | | | | |
| 2. 2000..... | | | | | | | | | | |
| 3. 2001..... | .XXX | | | | | | | | | |
| 4. 2002..... | .XXX | .XXX | | | | | | | | |
| 5. 2003..... | .XXX | .XXX | .XXX | | | | | | | |
| 6. 2004..... | .XXX | .XXX | .XXX | .XXX | | | | | | |
| 7. 2005..... | .XXX | .XXX | .XXX | .XXX | .XXX | | | | | |
| 8. 2006..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | | | |
| 9. 2007..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | | |
| 10. 2008..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | |
| 11. 2009..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | |

SECTION 6

| Years in Which Policies Were Issued | Incurred Adjustable Commissions Reported At Year End (\$000 Omitted) | | | | | | | | | |
|-------------------------------------|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 |
| 1. Prior..... | | | | | | | | | | |
| 2. 2000..... | | | | | | | | | | |
| 3. 2001..... | .XXX | | | | | | | | | |
| 4. 2002..... | .XXX | .XXX | | | | | | | | |
| 5. 2003..... | .XXX | .XXX | .XXX | | | | | | | |
| 6. 2004..... | .XXX | .XXX | .XXX | .XXX | | | | | | |
| 7. 2005..... | .XXX | .XXX | .XXX | .XXX | .XXX | | | | | |
| 8. 2006..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | | | |
| 9. 2007..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | | |
| 10. 2008..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | |
| 11. 2009..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | |

SECTION 7

| Years in Which Policies Were Issued | Reserves For Commission Adjustments At Year End (\$000 Omitted) | | | | | | | | | |
|-------------------------------------|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2000 | 2 2001 | 3 2002 | 4 2003 | 5 2004 | 6 2005 | 7 2006 | 8 2007 | 9 2008 | 10 2009 |
| 1. Prior..... | | | | | | | | | | |
| 2. 2000..... | | | | | | | | | | |
| 3. 2001..... | .XXX | | | | | | | | | |
| 4. 2002..... | .XXX | .XXX | | | | | | | | |
| 5. 2003..... | .XXX | .XXX | .XXX | | | | | | | |
| 6. 2004..... | .XXX | .XXX | .XXX | .XXX | | | | | | |
| 7. 2005..... | .XXX | .XXX | .XXX | .XXX | .XXX | | | | | |
| 8. 2006..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | | | |
| 9. 2007..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | | |
| 10. 2008..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | |
| 11. 2009..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | |

PROASSURANCE GROUP OF COMPANIES

SCHEDULE T - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

| States, Etc. | 1 Active Status | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies Not Taken | | 4 Dividends Paid or Credited to Policyholders on Direct Business | 5 Direct Losses Paid (Deducting Salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Finance and Service Charges not Included in Premiums | 9 Direct Premiums Written for Federal Purchasing Groups (Incl. in Col. 2) |
|--|--------------------|---|-----------------------------|---|---|-----------------------------|---------------------------|---|--|
| | | 2 Direct Premiums Written | 3 Direct Premiums Earned | | | | | | |
| 1. Alabama.....AL.....L..... | | 96,556,402 | 87,365,569 | 28,049 | 7,123,409 | 10,859,787 | 139,531,386 | 27,950 | 329,325 |
| 2. Alaska.....AK.....L..... | | 168,699 | 158,334 | 3,821 | 79,126 | 117,747 | 932 | 11,096 | |
| 3. Arizona.....AZ.....L..... | | 3,476,663 | 2,626,425 | 33,780 | 1,211,129 | 439,175 | 2,834,122 | 32,007 | 214,197 |
| 4. Arkansas.....AR.....L..... | | 7,341,666 | 7,674,314 | 10,547 | 1,025,754 | (475,439) | 12,566,083 | 9,952 | 2,000 |
| 5. California.....CA.....L..... | | 14,397,729 | 13,360,240 | 157,538 | 4,011,400 | 5,749,356 | 12,120,884 | 115,408 | 3,433,773 |
| 6. Colorado.....CO.....L..... | | 1,764,442 | 1,469,277 | 21,994 | 71,309 | (283,960) | 594,055 | 21,430 | 290,581 |
| 7. Connecticut.....CT.....L..... | | 989,889 | 965,691 | 19,830 | 482,361 | 1,224,911 | 1,474,302 | 18,754 | 244,214 |
| 8. Delaware.....DE.....L..... | | 17,532,338 | 15,762,738 | 8,535 | 9,374,963 | 9,847,334 | 22,282,298 | 6,957 | 6,139,039 |
| 9. District of Columbia.....DC.....L..... | | 20,426,813 | 15,473,970 | 7,458 | 12,329,763 | 4,151,784 | 46,606,574 | 6,795 | |
| 10. Florida.....FL.....L..... | | 38,922,752 | 38,786,450 | 234,841 | 17,789,573 | 4,773,096 | 133,248,476 | 158,771 | |
| 11. Georgia.....GA.....L..... | | 11,656,892 | 11,051,820 | 56,146 | 1,637,184 | 9,717,956 | 24,927,858 | 57,290 | 473,972 |
| 12. Hawaii.....HI.....L..... | | 357,170 | 304,402 | 5,874 | 104,958 | 46,659 | 921,073 | 5,521 | 5,806 |
| 13. Idaho.....ID.....L..... | | 531,859 | 503,187 | 9,512 | 6,610 | 44,850 | 244,483 | 9,479 | 93,219 |
| 14. Illinois.....IL.....L..... | | 28,487,936 | 27,556,932 | 151,061 | 14,990,521 | 17,866,246 | 122,137,424 | 83,233 | 82,275 |
| 15. Indiana.....IN.....L..... | | 33,418,190 | 33,512,508 | 25,185 | 11,546,520 | 13,611,318 | 86,105,419 | 45,113 | 19,585 |
| 16. Iowa.....IA.....L..... | | 13,397,723 | 12,062,702 | 23,074 | 21,818,453 | 2,787,420 | 24,356,539 | 14,540 | 42,604 |
| 17. Kansas.....KS.....L..... | | 4,549,384 | 4,672,875 | 14,981 | 744,367 | (1,674,321) | 8,786,601 | 15,170 | 12,172 |
| 18. Kentucky.....KY.....L..... | | 19,009,477 | 19,000,654 | 22,693 | 7,806,665 | 5,726,085 | 36,369,916 | 18,384 | 115,105 |
| 19. Louisiana.....LA.....L..... | | 1,649,580 | 1,343,770 | 12,816 | 390,000 | 43,864 | 2,213,317 | 35,277 | |
| 20. Maine.....ME.....L..... | | 532,101 | 520,064 | 11,979 | 9,549 | (127,298) | 288,041 | 12,471 | 8,422 |
| 21. Maryland.....MD.....L..... | | 16,123,837 | 14,843,773 | 70,585 | 7,848,577 | 10,493,969 | 24,567,660 | 62,294 | 7,203,660 |
| 22. Massachusetts.....MA.....L..... | | 2,248,476 | 2,188,107 | 61,462 | 623,337 | 885,456 | 3,867,969 | 41,391 | 31,836 |
| 23. Michigan.....MI.....L..... | | 33,488,435 | 32,533,304 | 42,231 | 10,565,921 | 754,039 | 104,158,406 | 32,704 | 3,090 |
| 24. Minnesota.....MN.....L..... | | 2,650,848 | 2,589,523 | 18,505 | 172,881 | 948,308 | 4,627,744 | 14,805 | 195,728 |
| 25. Mississippi.....MS.....L..... | | 893,784 | 920,928 | 8,500 | 8,500 | (2,850,527) | 4,574,370 | 69 | |
| 26. Missouri.....MO.....L..... | | 15,566,636 | 16,062,062 | 33,428 | 4,596,743 | 2,196,122 | 45,993,516 | 34,414 | 12,227 |
| 27. Montana.....MT.....L..... | | 4,576 | 2,179 | | | 753 | 882 | | |
| 28. Nebraska.....NE.....L..... | | 3,003,155 | 2,992,536 | 11,787 | 196,664 | 612,741 | 7,463,643 | 8,490 | 10,312 |
| 29. Nevada.....NV.....L..... | | 10,860,588 | 10,924,733 | 15,520 | 4,261,716 | 6,390,586 | 17,213,441 | 15,989 | 200,397 |
| 30. New Hampshire.....NH.....L..... | | 180,466 | 168,420 | 2,852 | | 3,355 | 43,486 | 3,293 | 56,464 |
| 31. New Jersey.....NJ.....L..... | | 10,753,727 | 10,600,923 | 148,050 | 10,076,544 | 3,791,668 | 34,700,976 | 32,387 | 223,235 |
| 32. New Mexico.....NM.....L..... | | 941,647 | 838,176 | 11,937 | 30,375 | 598,312 | 940,641 | 2,288 | 110,095 |
| 33. New York.....NY.....L..... | | 10,071,780 | 9,678,455 | 232,957 | 377,361 | 7,358,833 | 20,273,233 | 210,672 | 782,847 |
| 34. North Carolina.....NC.....L..... | | 2,302,483 | 2,189,901 | 36,589 | 1,272,790 | 1,200,678 | 1,829,804 | 30,618 | 103,043 |
| 35. North Dakota.....ND.....L..... | | 26,349 | 29,062 | 394 | | (4,518) | 9,794 | 729 | 904 |
| 36. Ohio.....OH.....L..... | | 69,834,644 | 73,274,237 | 101,914 | 21,019,864 | (17,636,144) | 162,573,321 | 78,727 | 6,070,499 |
| 37. Oklahoma.....OK.....L..... | | 2,134,367 | 2,222,778 | 23,805 | 190,902 | 3,705,999 | 8,363,314 | 14,752 | 101,249 |
| 38. Oregon.....OR.....L..... | | 987,099 | 961,858 | 15,793 | 115,738 | 29,575 | 824,352 | 16,504 | 10,293 |
| 39. Pennsylvania.....PA.....L..... | | 3,946,931 | 3,569,016 | 33,699 | 3,492,775 | 2,356,743 | 23,232,552 | 53,920 | 79,150 |
| 40. Rhode Island.....RI.....L..... | | | | | | | | | |
| 41. South Carolina.....SC.....L..... | | 1,278,985 | 1,154,023 | 22,427 | 162,298 | 101,540 | 451,756 | 23,672 | 2,343 |
| 42. South Dakota.....SD.....L..... | | 394,852 | 446,056 | 2,051 | 63,217 | 16,778 | 1,271,207 | 879 | 9,468 |
| 43. Tennessee.....TN.....L..... | | 8,398,820 | 8,233,670 | 36,645 | 12,872,867 | 10,215,405 | 15,978,997 | 27,669 | 141,202 |
| 44. Texas.....TX.....L..... | | 10,147,428 | 9,567,667 | 125,805 | 5,754,335 | 4,121,100 | 9,684,809 | 97,526 | 3,098,277 |
| 45. Utah.....UT.....L..... | | 1,163,637 | 1,055,593 | 17,103 | 448,272 | 277,151 | 848,922 | 16,282 | 16,136 |
| 46. Vermont.....VT.....L..... | | 211,009 | 190,682 | 3,692 | 3,020 | 17,447 | 63,166 | 3,300 | 43,458 |
| 47. Virginia.....VA.....L..... | | 14,329,539 | 13,926,738 | 39,921 | 10,232,103 | (3,949,491) | 22,445,515 | 31,083 | 12,037,853 |
| 48. Washington.....WA.....L..... | | 2,466,702 | 2,244,678 | 36,505 | 890,950 | 519,654 | 2,239,077 | 35,555 | 5,875 |
| 49. West Virginia.....WV.....L..... | | 2,649,009 | 2,790,787 | 16,913 | 2,895,531 | (1,979,127) | 7,061,556 | 1,252 | 37,859 |
| 50. Wisconsin.....WI.....L..... | | 31,758,756 | 32,136,667 | 39,396 | 5,660,142 | 12,500,618 | 71,042,481 | 28,336 | 134,770 |
| 51. Wyoming.....WY.....L..... | | 396,316 | 379,376 | 2,350 | 400,000 | 652,727 | 286,073 | 2,686 | 3,275 |
| 52. American Samoa.....AS.....N..... | | | | | | | | | |
| 53. Guam.....GU.....N..... | | | | | | | | | |
| 54. Puerto Rico.....PR.....N..... | | | | | | | | | |
| 55. US Virgin Islands.....VI.....N..... | | | | | | | | | |
| 56. Northern Mariana Islands.....MP.....N..... | | | | | | | | | |
| 57. Canada.....CN.....N..... | | | | | | | | | |
| 58. Aggregate Other Alien.....OT.....XXX..... | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 59. Totals.....(a).....51..... | | 574,382,584 | 552,887,828 | 2,064,030 | 216,707,911 | 127,737,699 | 1,274,359,261 | 1,617,720 | 42,242,930 |

DETAILS OF WRITE-INS

| | | | | | | | | | |
|---|----------|---|---|---|---|---|---|---|---|
| 5801..... | XXX..... | | | | | | | | |
| 5802..... | XXX..... | | | | | | | | |
| 5803..... | XXX..... | | | | | | | | |
| 5898. Summary of remaining write-ins for Line 58 from overflow page | XXX..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5899. Totals (Lines 5801 thru 5803+ Line 5898) (Line 58 above) | XXX..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

(a) Insert the number of "L" responses except for Canada and Other Alien. Explanation of Basis of Allocation of Premiums by States, etc.

SCHEDULE D - SUMMARY BY COUNTRY

Long-Term Bonds and Stocks OWNED December 31 of Current Year

| Description | | 1 Book/Adjusted Carrying Value | 2 Fair Value | 3 Actual Cost | 4 Par Value of Bonds |
|---|--|--------------------------------------|----------------------|----------------------|----------------------------|
| BONDS Governments (Including all obligations guaranteed by governments) | 1. United States..... | 322,809,732 | 332,778,332 | 321,762,310 | 319,589,480 |
| | 2. Canada..... | | | | |
| | 3. Other Countries..... | | | | |
| | 4. Totals..... | 322,809,732 | 332,778,332 | 321,762,310 | 319,589,480 |
| U.S. States, Territories and Possessions (Direct and guaranteed) | 5. Totals..... | 125,887,464 | 131,350,498 | 129,914,868 | 119,040,000 |
| U.S. Political Subdivisions of States, Territories and Possessions (Direct and guaranteed) | 6. Totals..... | 469,720,609 | 489,414,351 | 482,568,114 | 449,595,000 |
| U.S. Special Revenue and Special Assessment Obligations and All Non-Guaranteed Obligations of Agencies and Authorities of Governments and Their Political Subdivisions | 7. Totals..... | 1,160,613,299 | 1,200,340,015 | 1,181,109,666 | 1,127,327,842 |
| Industrial and Miscellaneous, Credit Tenant Loans and Hybrid Securities (Unaffiliated) | 8. United States..... | 1,031,090,690 | 1,055,017,737 | 1,043,188,808 | 1,036,648,944 |
| | 9. Canada..... | 20,742,282 | 22,155,584 | 20,909,974 | 20,329,937 |
| | 10. Other Countries..... | 124,997,080 | 129,555,978 | 125,696,832 | 122,902,602 |
| | 11. Totals..... | 1,176,830,052 | 1,206,729,299 | 1,189,795,614 | 1,179,881,483 |
| Parent, Subsidiaries and Affiliates | 12. Totals..... | 7,966,582 | 10,000,000 | 7,966,582 | 10,000,000 |
| | 13. Total Bonds..... | 3,263,827,739 | 3,370,612,494 | 3,313,117,153 | 3,205,433,805 |
| PREFERRED STOCKS Industrial and Miscellaneous (Unaffiliated) | 14. United States..... | | | | |
| | 15. Canada..... | | | | |
| | 16. Other Countries..... | | | | |
| | 17. Totals..... | 0 | 0 | 0 | 0 |
| Parent, Subsidiaries and Affiliates | 18. Totals..... | | | | |
| | 19. Total Preferred Stocks..... | 0 | 0 | 0 | 0 |
| COMMON STOCKS Industrial and Miscellaneous (Unaffiliated) | 20. United States..... | 16,993,156 | 16,993,160 | 14,515,153 | |
| | 21. Canada..... | 83,369 | 83,369 | 78,678 | |
| | 22. Other Countries..... | 5,362,577 | 5,362,577 | 4,683,848 | |
| | 23. Totals..... | 22,439,102 | 22,439,106 | 19,277,679 | |
| Parent, Subsidiaries and Affiliates | 24. Totals..... | 4,480,666 | 34,639,216 | 36,874,501 | |
| | 25. Total Common Stocks..... | 26,919,768 | 57,078,322 | 56,152,180 | |
| | 26. Total Stocks..... | 26,919,768 | 57,078,322 | 56,152,180 | |
| | 27. Total Bonds and Stocks.... | 3,290,747,507 | 3,427,690,816 | 3,369,269,333 | |

SCHEDULE D - PART 1A - SECTION 1

Quality and Maturity Distribution of All Bonds Owned December 31, At Book/Adjusted Carrying Values By Major Types of Issues and NAIC Designations

| Quality Rating per the NAIC Designation | 1 1 Year or Less | 2 Over 1 Year Through 5 Years | 3 Over 5 Years Through 10 Years | 4 Over 10 Years Through 20 Years | 5 Over 20 Years | 6 Total Current Year | 7 Column 6 as a % of Line 10.7 | 8 Total from Column 6 Prior Year | 9 % from Col. 7 Prior Year | 10 Total Publicly Traded | 11 Total Privately Placed (a) |
|---|------------------------|-------------------------------------|---------------------------------------|--|-----------------------|----------------------------|--------------------------------------|--|----------------------------------|--------------------------------|-------------------------------------|
| 1. U.S. Governments | | | | | | | | | | | |
| 1.1 Class 1..... | 164,827,661 | 131,919,133 | 121,242,926 | 13,713,360 | 1,786,814 | 433,489,893 | 12.7 | 320,133,427 | 9.2 | 433,489,893 | |
| 1.2 Class 2..... | | | | | | 0 | 0.0 | | 0.0 | | |
| 1.3 Class 3..... | | | | | | 0 | 0.0 | | 0.0 | | |
| 1.4 Class 4..... | | | | | | 0 | 0.0 | | 0.0 | | |
| 1.5 Class 5..... | | | | | | 0 | 0.0 | | 0.0 | | |
| 1.6 Class 6..... | | | | | | 0 | 0.0 | | 0.0 | | |
| 1.7 Totals..... | 164,827,661 | 131,919,133 | 121,242,926 | 13,713,360 | 1,786,814 | 433,489,893 | 12.7 | 320,133,427 | 9.2 | 433,489,893 | 0 |
| 2. All Other Governments | | | | | | | | | | | |
| 2.1 Class 1..... | | | | | | 0 | 0.0 | | 0.0 | | |
| 2.2 Class 2..... | | | | | | 0 | 0.0 | | 0.0 | | |
| 2.3 Class 3..... | | | | | | 0 | 0.0 | | 0.0 | | |
| 2.4 Class 4..... | | | | | | 0 | 0.0 | | 0.0 | | |
| 2.5 Class 5..... | | | | | | 0 | 0.0 | | 0.0 | | |
| 2.6 Class 6..... | | | | | | 0 | 0.0 | | 0.0 | | |
| 2.7 Totals..... | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 3. U.S. States, Territories and Possessions, etc., Guaranteed | | | | | | | | | | | |
| 3.1 Class 1..... | 8,467,334 | 45,333,997 | 51,639,251 | 14,581,333 | | 120,021,915 | 3.5 | 144,553,381 | 4.1 | 120,021,915 | |
| 3.2 Class 2..... | 142,311 | 2,165,554 | 3,557,684 | | | 5,865,548 | 0.2 | 1,048,312 | 0.0 | 5,865,548 | |
| 3.3 Class 3..... | | | | | | 0 | 0.0 | | 0.0 | | |
| 3.4 Class 4..... | | | | | | 0 | 0.0 | | 0.0 | | |
| 3.5 Class 5..... | | | | | | 0 | 0.0 | | 0.0 | | |
| 3.6 Class 6..... | | | | | | 0 | 0.0 | | 0.0 | | |
| 3.7 Totals..... | 8,609,645 | 47,499,551 | 55,196,935 | 14,581,333 | 0 | 125,887,463 | 3.7 | 145,601,693 | 4.2 | 125,887,463 | 0 |
| 4. U.S. Political Subdivisions of States, Territories and Possessions, Guaranteed | | | | | | | | | | | |
| 4.1 Class 1..... | 20,137,819 | 201,745,988 | 209,476,769 | 28,610,913 | | 459,971,490 | 13.5 | 457,639,330 | 13.1 | 459,971,490 | |
| 4.2 Class 2..... | | 2,019,139 | 7,729,980 | | | 9,749,119 | 0.3 | 17,098,869 | 0.5 | 9,749,119 | |
| 4.3 Class 3..... | | | | | | 0 | 0.0 | | 0.0 | | |
| 4.4 Class 4..... | | | | | | 0 | 0.0 | | 0.0 | | |
| 4.5 Class 5..... | | | | | | 0 | 0.0 | | 0.0 | | |
| 4.6 Class 6..... | | | | | | 0 | 0.0 | | 0.0 | | |
| 4.7 Totals..... | 20,137,819 | 203,765,127 | 217,206,749 | 28,610,913 | 0 | 469,720,609 | 13.8 | 474,738,199 | 13.6 | 469,720,609 | 0 |
| 5. U.S. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed | | | | | | | | | | | |
| 5.1 Class 1..... | 143,432,060 | 494,107,236 | 415,951,166 | 78,514,466 | 14,077,100 | 1,146,082,027 | 33.7 | 1,249,896,934 | 35.8 | 1,140,082,027 | 6,000,000 |
| 5.2 Class 2..... | 3,539,372 | 5,686,852 | 4,353,269 | | | 13,579,493 | 0.4 | 29,133,325 | 0.8 | 13,579,493 | |
| 5.3 Class 3..... | 951,776 | | | | | 951,776 | 0.0 | | 0.0 | 951,776 | |
| 5.4 Class 4..... | | | | | | 0 | 0.0 | | 0.0 | | |
| 5.5 Class 5..... | | | | | | 0 | 0.0 | | 0.0 | | |
| 5.6 Class 6..... | | | | | | 0 | 0.0 | | 0.0 | | |
| 5.7 Totals..... | 147,923,208 | 499,794,088 | 420,304,435 | 78,514,466 | 14,077,100 | 1,160,613,296 | 34.1 | 1,279,030,259 | 36.6 | 1,154,613,296 | 6,000,000 |

SIOIS

SCHEDULE D - PART 1A - SECTION 1 (continued)

Quality and Maturity Distribution of All Bonds Owned December 31, At Book/Adjusted Carrying Values By Major Types of Issues and NAIC Designations

| Quality Rating per the NAIC Designation | 1 1 Year or Less | 2 Over 1 Year Through 5 Years | 3 Over 5 Years Through 10 Years | 4 Over 10 Years Through 20 Years | 5 Over 20 Years | 6 Total Current Year | 7 Column 6 as a % of Line 10.7 | 8 Total from Column 6 Prior Year | 9 % from Col. 7 Prior Year | 10 Total Publicly Traded | 11 Total Privately Placed (a) |
|---|------------------------|-------------------------------------|---------------------------------------|--|-----------------------|----------------------------|--------------------------------------|--|----------------------------------|--------------------------------|-------------------------------------|
| 6. Industrial and Miscellaneous (unaffiliated) | | | | | | | | | | | |
| 6.1 Class 1..... | 151,534,592 | 497,338,436 | 291,395,759 | 23,985,825 | 2,478,676 | 966,733,288 | 28.4 | 1,087,743,317 | 31.1 | 855,577,428 | 111,155,860 |
| 6.2 Class 2..... | 7,637,974 | 105,649,084 | 59,462,302 | 4,666,055 | 5,484 | 177,420,898 | 5.2 | 112,581,094 | 3.2 | 135,388,389 | 42,032,509 |
| 6.3 Class 3..... | 374,145 | 30,495,332 | 1,247,125 | | | 32,116,602 | 0.9 | 39,385,104 | 1.1 | 2,027,266 | 30,089,336 |
| 6.4 Class 4..... | | 21,119,105 | | | | 21,119,105 | 0.6 | 8,706,946 | 0.2 | 5,032,710 | 16,086,395 |
| 6.5 Class 5..... | | 1,548,059 | 138,557 | 1,372,932 | 543,036 | 3,602,584 | 0.1 | 6,720,094 | 0.2 | 2,054,525 | 1,548,059 |
| 6.6 Class 6..... | 63,755 | 781,543 | 51,514 | | | 896,812 | 0.0 | 1,889,000 | 0.1 | 253,333 | 643,479 |
| 6.7 Totals..... | 159,610,466 | 656,931,559 | 352,295,257 | 30,024,811 | 3,027,196 | 1,201,889,289 | 35.3 | 1,257,025,556 | 36.0 | 1,000,333,650 | 201,555,638 |
| 7. Credit Tenant Loans | | | | | | | | | | | |
| 7.1 Class 1..... | | | | | | 0 | 0.0 | | 0.0 | | |
| 7.2 Class 2..... | | | | | | 0 | 0.0 | | 0.0 | | |
| 7.3 Class 3..... | | | | | | 0 | 0.0 | | 0.0 | | |
| 7.4 Class 4..... | | | | | | 0 | 0.0 | | 0.0 | | |
| 7.5 Class 5..... | | | | | | 0 | 0.0 | | 0.0 | | |
| 7.6 Class 6..... | | | | | | 0 | 0.0 | | 0.0 | | |
| 7.7 Totals..... | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 8. Hybrid Securities | | | | | | | | | | | |
| 8.1 Class 1..... | | 1,007,359 | | | 1,291,917 | 2,299,276 | 0.1 | | 0.0 | | 2,299,276 |
| 8.2 Class 2..... | | | | | 998,360 | 998,360 | 0.0 | | 0.0 | 998,360 | |
| 8.3 Class 3..... | | | | | 1,035,000 | 1,035,000 | 0.0 | | 0.0 | 1,035,000 | |
| 8.4 Class 4..... | | | | | 0 | 0 | 0.0 | | 0.0 | | |
| 8.5 Class 5..... | | | | | 0 | 0 | 0.0 | | 0.0 | | |
| 8.6 Class 6..... | | | | | 0 | 0 | 0.0 | | 0.0 | | |
| 8.7 Totals..... | 0 | 1,007,359 | 0 | 0 | 3,325,277 | 4,332,636 | 0.1 | 0 | 0.0 | 2,033,360 | 2,299,276 |
| 9. Parent, Subsidiaries and Affiliates | | | | | | | | | | | |
| 9.1 Class 1..... | | | | | | 0 | 0.0 | | 0.0 | | |
| 9.2 Class 2..... | | | | | | 0 | 0.0 | | 0.0 | | |
| 9.3 Class 3..... | | | | | 7,966,582 | 7,966,582 | 0.2 | 18,368,829 | 0.5 | | 7,966,582 |
| 9.4 Class 4..... | | | | | 0 | 0 | 0.0 | | 0.0 | | |
| 9.5 Class 5..... | | | | | 0 | 0 | 0.0 | | 0.0 | | |
| 9.6 Class 6..... | | | | | 0 | 0 | 0.0 | | 0.0 | | |
| 9.7 Totals..... | 0 | 0 | 0 | 0 | 7,966,582 | 7,966,582 | 0.2 | 18,368,829 | 0.5 | 0 | 7,966,582 |

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SCHEDULE D - PART 1A - SECTION 1 (continued)

Quality and Maturity Distribution of All Bonds Owned December 31, At Book/Adjusted Carrying Values By Major Types of Issues and NAIC Designations

| Quality Rating per the NAIC Designation | 1 1 Year or Less | 2 Over 1 Year Through 5 Years | 3 Over 5 Years Through 10 Years | 4 Over 10 Years Through 20 Years | 5 Over 20 Years | 6 Total Current Year | 7 Column 6 as a % of Line 10.7 | 8 Total from Column 6 Prior Year | 9 % from Col. 7 Prior Year | 10 Total Publicly Traded | 11 Total Privately Placed (a) |
|---|------------------------|-------------------------------------|---------------------------------------|--|-----------------------|----------------------------|--------------------------------------|--|----------------------------------|--------------------------------|-------------------------------------|
| 10. Total Bonds Current Year | | | | | | | | | | | |
| 10.1 Class 1..... | (d).....488,399,466 |1,371,452,149 |1,089,705,871 |159,405,896 |19,634,507 |3,128,597,889 |91.9 |XXX |XXX |3,009,142,753 |119,455,136 |
| 10.2 Class 2..... | (d).....11,319,657 |115,520,629 |75,103,234 |4,666,055 |1,003,844 |207,613,418 |6.1 |XXX |XXX |165,580,909 |42,032,509 |
| 10.3 Class 3..... | (d).....1,325,921 |30,495,332 |1,247,125 |0 |9,001,582 |42,069,960 |1.2 |XXX |XXX |4,014,042 |38,055,918 |
| 10.4 Class 4..... | (d).....0 |21,119,105 |0 |0 |21,119,105 |0 |0.6 |XXX |XXX |5,032,710 |16,086,395 |
| 10.5 Class 5..... | (d).....0 |1,548,059 |138,557 |1,372,932 |543,036 | (c).....3,602,584 |0.1 |XXX |XXX |2,054,525 |1,548,059 |
| 10.6 Class 6..... | (d).....63,755 |781,543 |51,514 |0 |0 | (c).....896,812 |0.0 |XXX |XXX |253,333 |643,479 |
| 10.7 Totals..... |501,108,798 |1,540,916,816 |1,166,246,302 |165,444,882 |30,182,969 | (b).....3,403,899,767 |100.0 |XXX |XXX |3,186,078,272 |217,821,496 |
| 10.8 Line 10.7 as a % of Col. 6..... |14.7 |45.3 |34.3 |4.9 |0.9 |100.0 |XXX |XXX |XXX |93.6 |6.4 |
| 11. Total Bonds Prior Year | | | | | | | | | | | |
| 11.1 Class 1..... |560,298,660 |1,302,960,576 |1,093,470,483 |226,277,796 |76,958,875 |XXX |XXX |3,259,966,389 |93.3 |3,176,829,153 |83,137,235 |
| 11.2 Class 2..... |12,972,072 |98,311,750 |41,661,783 |5,366,200 |1,549,796 |XXX |XXX |159,861,601 |4.6 |145,896,284 |13,965,316 |
| 11.3 Class 3..... |21,191,363 |18,117,740 |18,117,740 |5,017 |501 |XXX |XXX |57,753,933 |1.7 |6,199,500 |51,554,433 |
| 11.4 Class 4..... |60,667 |4,084,367 |4,556,394 |5,017 |501 |XXX |XXX |8,706,946 |0.2 |436,137 |8,270,810 |
| 11.5 Class 5..... |1,671,670 |5,030,594 |17,830 |0 |0 |XXX |XXX | (c).....6,720,094 |0.2 |5,212,935 |1,507,159 |
| 11.6 Class 6..... |360,000 |1,520,000 |9,000 |0 |0 |XXX |XXX | (c).....1,889,000 |0.1 |1,889,000 |0 |
| 11.7 Totals..... |575,363,068 |1,433,098,650 |1,157,833,231 |231,649,013 |96,954,001 |XXX |XXX | (b).....3,494,897,963 |100.0 |3,336,463,010 |158,434,953 |
| 11.8 Line 11.7 as a % of Col. 8..... |16.5 |41.0 |33.1 |6.6 |2.8 |XXX |XXX |100.0 |XXX |95.5 |4.5 |
| 12. Total Publicly Traded Bonds | | | | | | | | | | | |
| 12.1 Class 1..... |485,001,999 |1,293,210,879 |1,059,847,553 |152,739,734 |18,342,589 |3,009,142,754 |88.4 |3,176,829,153 |90.9 |3,009,142,754 |XXX |
| 12.2 Class 2..... |11,038,992 |87,527,202 |62,341,901 |3,668,970 |1,003,844 |165,580,909 |4.9 |145,896,284 |4.2 |165,580,909 |XXX |
| 12.3 Class 3..... |951,776 |1,690,666 |336,600 |0 |1,035,000 |4,014,042 |0.1 |6,199,500 |0.2 |4,014,042 |XXX |
| 12.4 Class 4..... |0 |5,032,710 |0 |0 |0 |5,032,710 |0.1 |436,137 |0.0 |5,032,710 |XXX |
| 12.5 Class 5..... |0 |0 |138,557 |1,372,932 |543,036 |2,054,525 |0.1 |5,212,935 |0.1 |2,054,525 |XXX |
| 12.6 Class 6..... |63,755 |138,064 |51,514 |0 |0 |253,333 |0.0 |1,889,000 |0.1 |253,333 |XXX |
| 12.7 Totals..... |497,056,522 |1,387,599,520 |1,122,716,125 |157,781,636 |20,924,469 |3,186,078,273 |93.6 |3,336,463,010 |95.5 |3,186,078,273 |XXX |
| 12.8 Line 12.7 as a % of Col. 6..... |15.6 |43.6 |35.2 |5.0 |0.7 |100.0 |XXX |XXX |XXX |100.0 |XXX |
| 12.9 Line 12.7 as a % of Line 10.7, Col. 6, Section 10..... |14.6 |40.8 |33.0 |4.6 |0.6 |93.6 |XXX |XXX |XXX |93.6 |XXX |
| 13. Total Privately Placed Bonds | | | | | | | | | | | |
| 13.1 Class 1..... |3,397,468 |78,241,271 |29,858,319 |6,666,159 |1,291,917 |119,455,133 |3.5 |83,137,235 |2.4 |XXX |119,455,133 |
| 13.2 Class 2..... |280,664 |27,993,428 |12,761,333 |997,085 |0 |42,032,510 |1.2 |13,965,316 |0.4 |XXX |42,032,510 |
| 13.3 Class 3..... |374,145 |28,804,666 |910,525 |0 |7,966,582 |38,055,918 |1.1 |51,554,433 |1.5 |XXX |38,055,918 |
| 13.4 Class 4..... |0 |16,086,395 |0 |0 |0 |16,086,395 |0.5 |8,270,810 |0.2 |XXX |16,086,395 |
| 13.5 Class 5..... |0 |1,548,059 |0 |0 |0 |1,548,059 |0.0 |1,507,159 |0.0 |XXX |1,548,059 |
| 13.6 Class 6..... |0 |643,479 |0 |0 |0 |643,479 |0.0 |0 |0.0 |XXX |643,479 |
| 13.7 Totals..... |4,052,277 |153,317,298 |43,530,177 |7,663,244 |9,258,499 |217,821,494 |6.4 |158,434,953 |4.5 |XXX |217,821,494 |
| 13.8 Line 13.7 as a % of Col. 6..... |1.9 |70.4 |20.0 |3.5 |4.3 |100.0 |XXX |XXX |XXX |XXX |100.0 |
| 13.9 Line 13.7 as a % of Line 10.7, Col. 6, Section 10..... |0.1 |4.5 |1.3 |0.2 |0.3 |6.4 |XXX |XXX |XXX |XXX |6.4 |

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- (a) Includes \$.....110,452,936 freely tradable under SEC Rule 144 or qualified for resale under SEC Rule 144A.
- (b) Includes \$.....14,503,479 current year, \$.....23,317,334 prior year of bonds with Z designations and \$.....55,982,386 current year, \$.....0 prior year of bonds with Z* designations. The letter "Z" means the NAIC designation was not assigned by the Securities Valuation Office (SVO) at the date of the statement. "Z*" means the SVO could not evaluate the obligation because valuation procedures for the security class are under regulatory review.
- (c) Includes \$.....0 current year, \$.....0 prior year of bonds with 5* designations and \$.....0 current year, \$.....0 prior year of bonds with 6* designations. "5*" means the NAIC designation was assigned by the SVO in reliance on the insurer's certification that the issuer is current in all principal and interest payments. "6*" means the NAIC designation was assigned by the SVO due to inadequate certification of principal and interest payments.
- (d) Includes the following amount of non-rated short-term and cash equivalent bonds by NAIC designation: NAIC 1 \$.....140,072,027; NAIC 2 \$.....0; NAIC 3 \$.....0; NAIC 4 \$.....0; NAIC 5 \$.....0; NAIC 6 \$.....0.

SCHEDULE D - PART 1A - SECTION 2

Maturity Distribution of All Bonds Owned December 31, At Book/Adjusted Carrying Values By Major Type and Subtype of Issues

| Distribution by Type | 1 1 Year or Less | 2 Over 1 Year Through 5 Years | 3 Over 5 Years Through 10 Years | 4 Over 10 Years Through 20 Years | 5 Over 20 Years | 6 Total Current Year | 7 Column 6 as a % of Line 10.7 | 8 Total from Column 6 Prior Year | 9 % from Col. 7 Prior Year | 10 Total Publicly Traded | 11 Total Privately Placed |
|---|------------------------|-------------------------------------|---------------------------------------|--|-----------------------|----------------------------|--------------------------------------|--|----------------------------------|--------------------------------|---------------------------------|
| 1. U.S. Governments | | | | | | | | | | | |
| 1.1 Issuer Obligations..... | 148,266,624 | 78,480,196 | 94,303,301 | 2,942,267 | 357,417 | 324,349,805 | 9.5 | 237,995,696 | 6.8 | 324,349,805 | |
| 1.2 Single Class Mortgage-Backed/Asset-Backed Securities..... | 16,919,034 | 53,438,936 | 26,939,625 | 10,771,093 | 1,429,397 | 109,498,085 | 3.2 | 82,137,732 | 2.4 | 109,498,085 | |
| 1.7 Totals..... | 165,185,659 | 131,919,132 | 121,242,926 | 13,713,360 | 1,786,814 | 433,847,890 | 12.7 | 320,133,428 | 9.2 | 433,847,890 | 0 |
| 2. All Other Governments | | | | | | | | | | | |
| 2.1 Issuer Obligations..... | | | | | | 0 | 0.0 | | 0.0 | | |
| 2.2 Single Class Mortgage-Backed/Asset-Backed Securities..... | | | | | | 0 | 0.0 | | 0.0 | | |
| MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES: | | | | | | | | | | | |
| 2.3 Defined..... | | | | | | 0 | 0.0 | | 0.0 | | |
| 2.4 Other..... | | | | | | 0 | 0.0 | | 0.0 | | |
| MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES: | | | | | | | | | | | |
| 2.5 Defined..... | | | | | | 0 | 0.0 | | 0.0 | | |
| 2.6 Other..... | | | | | | 0 | 0.0 | | 0.0 | | |
| 2.7 Totals..... | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 3. U.S. States, Territories and Possessions, Guaranteed | | | | | | | | | | | |
| 3.1 Issuer Obligations..... | 8,609,645 | 47,499,551 | 55,196,935 | 14,581,333 | | 125,887,463 | 3.7 | 145,601,694 | 4.2 | 125,887,463 | |
| 3.2 Single Class Mortgage-Backed/Asset-Backed Securities..... | | | | | | 0 | 0.0 | | 0.0 | | |
| MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES: | | | | | | | | | | | |
| 3.3 Defined..... | | | | | | 0 | 0.0 | | 0.0 | | |
| 3.4 Other..... | | | | | | 0 | 0.0 | | 0.0 | | |
| MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES: | | | | | | | | | | | |
| 3.5 Defined..... | | | | | | 0 | 0.0 | | 0.0 | | |
| 3.6 Other..... | | | | | | 0 | 0.0 | | 0.0 | | |
| 3.7 Totals..... | 8,609,645 | 47,499,551 | 55,196,935 | 14,581,333 | 0 | 125,887,463 | 3.7 | 145,601,694 | 4.2 | 125,887,463 | 0 |
| 4. U.S. Political Subdivisions of States, Territories and Possessions, Guaranteed | | | | | | | | | | | |
| 4.1 Issuer Obligations..... | 20,137,819 | 203,765,127 | 217,206,749 | 28,610,913 | | 469,720,609 | 13.8 | 474,738,199 | 13.6 | 469,720,609 | |
| 4.2 Single Class Mortgage-Backed/Asset-Backed Securities..... | | | | | | 0 | 0.0 | | 0.0 | | |
| MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES: | | | | | | | | | | | |
| 4.3 Defined..... | | | | | | 0 | 0.0 | | 0.0 | | |
| 4.4 Other..... | | | | | | 0 | 0.0 | | 0.0 | | |
| MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES: | | | | | | | | | | | |
| 4.5 Defined..... | | | | | | 0 | 0.0 | | 0.0 | | |
| 4.6 Other..... | | | | | | 0 | 0.0 | | 0.0 | | |
| 4.7 Totals..... | 20,137,819 | 203,765,127 | 217,206,749 | 28,610,913 | 0 | 469,720,609 | 13.8 | 474,738,199 | 13.6 | 469,720,609 | 0 |
| 5. U.S. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed | | | | | | | | | | | |
| 5.1 Issuer Obligations..... | 43,953,267 | 310,967,624 | 351,664,432 | 65,737,874 | 13,383,027 | 785,706,224 | 23.1 | 800,505,853 | 22.9 | 779,706,224 | 6,000,000 |
| 5.2 Single Class Mortgage-Backed/Asset-Backed Securities..... | 67,777,203 | 127,147,735 | 45,638,733 | 12,609,957 | 684,888 | 253,858,516 | 7.5 | 331,876,322 | 9.5 | 253,858,515 | |
| MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES: | | | | | | | | | | | |
| 5.3 Defined..... | 31,138,693 | 40,281,564 | 15,865,893 | 54,026 | | 87,340,176 | 2.6 | 141,755,854 | 4.1 | 87,340,176 | |
| 5.4 Other..... | 1,052,863 | 588,407 | 199,032 | 112,609 | 9,185 | 1,962,097 | 0.1 | | 0.0 | 1,962,097 | |
| MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES: | | | | | | | | | | | |
| 5.5 Defined..... | 4,001,181 | 20,808,758 | 6,936,344 | | | 31,746,283 | 0.9 | 4,892,228 | 0.1 | 31,746,283 | |
| 5.6 Other..... | | | | | | 0 | 0.0 | | 0.0 | | |
| 5.7 Totals..... | 147,923,208 | 499,794,089 | 420,304,434 | 78,514,466 | 14,077,100 | 1,160,613,296 | 34.1 | 1,279,030,258 | 36.6 | 1,154,613,295 | 6,000,000 |

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SCHEDULE D - PART 1A - SECTION 2 (continued)

Maturity Distribution of All Bonds Owned December 31, At Book/Adjusted Carrying Values By Major Type and Subtype of Issues

| Distribution by Type | 1 1 Year or Less | 2 Over 1 Year Through 5 Years | 3 Over 5 Years Through 10 Years | 4 Over 10 Years Through 20 Years | 5 Over 20 Years | 6 Total Current Year | 7 Column 6 as a % of Line 10.7 | 8 Total from Column 6 Prior Year | 9 % from Col. 7 Prior Year | 10 Total Publicly Traded | 11 Total Privately Placed |
|---|------------------------|-------------------------------------|---------------------------------------|--|-----------------------|----------------------------|--------------------------------------|--|----------------------------------|--------------------------------|---------------------------------|
| 6. Industrial and Miscellaneous (unaffiliated) | | | | | | | | | | | |
| 6.1 Issuer Obligations..... | 91,529,195 | 577,440,868 | 321,049,193 | 10,969,727 | 937,614 | 1,001,926,597 | 29.4 | 890,418,069 | 25.5 | 813,416,008 | 188,510,589 |
| 6.2 Single Class Mortgage-Backed/Asset-Backed Securities..... | | | | | | 0 | 0.0 | | 0.0 | | |
| MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES: | | | | | | | | | | | |
| 6.3 Defined..... | 3,612,516 | 7,946,164 | 3,350,223 | 740,206 | 72,729 | 15,721,837 | 0.5 | 64,864,846 | 1.9 | 15,721,837 | |
| 6.4 Other..... | 3,673,344 | 8,277,334 | 6,385,730 | 10,375,523 | 2,012,928 | 30,724,859 | 0.9 | 9,946,790 | 0.3 | 30,724,859 | |
| MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES: | | | | | | | | | | | |
| 6.5 Defined..... | 43,179,919 | 26,800,936 | 16,843,174 | 6,666,159 | | 93,490,188 | 2.7 | 193,708,880 | 5.5 | 85,460,482 | 8,029,706 |
| 6.6 Other..... | 17,257,491 | 36,466,260 | 4,666,937 | 1,273,196 | 3,924 | 59,667,808 | 1.8 | 98,086,970 | 2.8 | 54,652,467 | 5,015,341 |
| 6.7 Totals..... | 159,252,465 | 656,931,561 | 352,295,257 | 30,024,811 | 3,027,195 | 1,201,531,288 | 35.3 | 1,257,025,555 | 36.0 | 999,975,653 | 201,555,636 |
| 7. Credit Tenant Loans | | | | | | | | | | | |
| 7.1 Issuer Obligations..... | | | | | | 0 | 0.0 | | 0.0 | | |
| 7.2 Single Class Mortgage-Backed Securities..... | | | | | | 0 | 0.0 | | 0.0 | | |
| 7.7 Totals..... | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 8. Hybrid Securities | | | | | | | | | | | |
| 8.1 Issuer Obligations..... | | 1,007,359 | | | 3,325,277 | 4,332,636 | 0.1 | | 0.0 | 2,033,360 | 2,299,276 |
| 8.2 Single Class Mortgage-Backed/Asset-Backed Securities..... | | | | | | 0 | 0.0 | | 0.0 | | |
| MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES: | | | | | | | | | | | |
| 8.3 Defined..... | | | | | | 0 | 0.0 | | 0.0 | | |
| 8.4 Other..... | | | | | | 0 | 0.0 | | 0.0 | | |
| MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES: | | | | | | | | | | | |
| 8.5 Defined..... | | | | | | 0 | 0.0 | | 0.0 | | |
| 8.6 Other..... | | | | | | 0 | 0.0 | | 0.0 | | |
| 8.7 Totals..... | 0 | 1,007,359 | 0 | 0 | 3,325,277 | 4,332,636 | 0.1 | 0 | 0.0 | 2,033,360 | 2,299,276 |
| 9. Parent, Subsidiaries and Affiliates | | | | | | | | | | | |
| 9.1 Issuer Obligations..... | | | | | 7,966,582 | 7,966,582 | 0.2 | 18,368,829 | 0.5 | | 7,966,582 |
| 9.2 Single Class Mortgage-Backed/Asset-Backed Securities..... | | | | | | 0 | 0.0 | | 0.0 | | |
| MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES: | | | | | | | | | | | |
| 9.3 Defined..... | | | | | | 0 | 0.0 | | 0.0 | | |
| 9.4 Other..... | | | | | | 0 | 0.0 | | 0.0 | | |
| MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES: | | | | | | | | | | | |
| 9.5 Defined..... | | | | | | 0 | 0.0 | | 0.0 | | |
| 9.6 Other..... | | | | | | 0 | 0.0 | | 0.0 | | |
| 9.7 Totals..... | 0 | 0 | 0 | 0 | 7,966,582 | 7,966,582 | 0.2 | 18,368,829 | 0.5 | 0 | 7,966,582 |

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SCHEDULE D - PART 1A - SECTION 2 (continued)

Maturity Distribution of All Bonds Owned December 31, At Book/Adjusted Carrying Values By Major Type and Subtype of Issues

| Distribution by Type | 1 1 Year or Less | 2 Over 1 Year Through 5 Years | 3 Over 5 Years Through 10 Years | 4 Over 10 Years Through 20 Years | 5 Over 20 Years | 6 Total Current Year | 7 Column 6 as a % of Line 10.7 | 8 Total from Column 6 Prior Year | 9 % from Col. 7 Prior Year | 10 Total Publicly Traded | 11 Total Privately Placed |
|---|------------------------|-------------------------------------|---------------------------------------|--|-----------------------|----------------------------|--------------------------------------|--|----------------------------------|--------------------------------|---------------------------------|
| 10. Total Bonds Current Year | | | | | | | | | | | |
| 10.1 Issuer Obligations..... | 312,496,551 | 1,219,160,725 | 1,039,420,610 | 122,842,114 | 25,969,917 | 2,719,889,916 | 79.9 | XXX | XXX | 2,515,113,470 | 204,776,447 |
| 10.2 Single Class Mortgage-Backed/Asset-Backed Securities..... | 84,696,237 | 180,586,671 | 72,578,358 | 23,381,049 | 2,114,285 | 363,356,600 | 10.7 | XXX | XXX | 363,356,600 | 0 |
| MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES: | | | | | | | | | | | |
| 10.3 Defined..... | 34,751,209 | 48,227,728 | 19,216,116 | 794,232 | 72,729 | 103,062,013 | 3.0 | XXX | XXX | 103,062,013 | 0 |
| 10.4 Other..... | 4,726,208 | 8,865,741 | 6,584,762 | 10,488,132 | 2,022,113 | 32,686,956 | 1.0 | XXX | XXX | 32,686,956 | 0 |
| MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES: | | | | | | | | | | | |
| 10.5 Defined..... | 47,181,100 | 47,609,694 | 23,779,518 | 6,666,159 | 0 | 125,236,471 | 3.7 | XXX | XXX | 117,206,765 | 8,029,706 |
| 10.6 Other..... | 17,257,491 | 36,466,260 | 4,666,937 | 1,273,196 | 3,924 | 59,667,808 | 1.8 | XXX | XXX | 54,652,467 | 5,015,341 |
| 10.7 Totals..... | 501,108,796 | 1,540,916,819 | 1,166,246,301 | 165,444,882 | 30,182,967 | 3,403,899,765 | 100.0 | XXX | XXX | 3,186,078,271 | 217,821,494 |
| 10.8 Line 10.7 as a % of Col. 6..... | 14.7 | 45.3 | 34.3 | 4.9 | 0.9 | 100.0 | XXX | XXX | XXX | 93.6 | 6.4 |
| 11. Total Bonds Prior Year | | | | | | | | | | | |
| 11.1 Issuer Obligations..... | 406,081,621 | 1,033,155,696 | 929,416,822 | 140,995,979 | 57,978,222 | XXX | XXX | 2,567,628,340 | 73.5 | 2,421,149,207 | 146,479,132 |
| 11.2 Single Class Mortgage-Backed/Asset-Backed Securities..... | 51,365,128 | 160,393,741 | 112,659,407 | 54,047,699 | 35,548,083 | XXX | XXX | 414,014,057 | 11.8 | 414,014,054 | 0 |
| MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES: | | | | | | | | | | | |
| 11.3 Defined..... | 43,303,636 | 86,436,814 | 49,833,672 | 23,943,064 | 3,103,513 | XXX | XXX | 206,620,699 | 5.9 | 206,620,703 | 0 |
| 11.4 Other..... | 975,374 | 3,148,459 | 3,302,088 | 2,404,219 | 116,651 | XXX | XXX | 9,946,791 | 0.3 | 9,946,790 | 0 |
| MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES: | | | | | | | | | | | |
| 11.5 Defined..... | 49,428,313 | 82,237,995 | 57,836,223 | 9,021,886 | 76,691 | XXX | XXX | 198,601,108 | 5.7 | 190,347,287 | 8,253,821 |
| 11.6 Other..... | 24,208,999 | 67,725,947 | 4,785,019 | 1,236,166 | 130,838 | XXX | XXX | 98,086,970 | 2.8 | 94,384,969 | 3,702,000 |
| 11.7 Totals..... | 575,363,070 | 1,433,098,653 | 1,157,833,231 | 231,649,013 | 96,953,998 | XXX | XXX | 3,494,897,966 | 100.0 | 3,336,463,010 | 158,434,953 |
| 11.8 Line 11.7 as a % of Col. 8..... | 16.5 | 41.0 | 33.1 | 6.6 | 2.8 | XXX | XXX | 100.0 | XXX | 95.5 | 4.5 |
| 12. Total Publicly Traded Bonds | | | | | | | | | | | |
| 12.1 Issuer Obligations..... | 309,216,549 | 1,069,272,951 | 998,067,520 | 121,845,028 | 16,711,418 | 2,515,113,466 | 73.9 | 2,421,149,207 | 69.3 | 2,515,113,466 | XXX |
| 12.2 Single Class Mortgage-Backed/Asset-Backed Securities..... | 84,696,238 | 180,586,670 | 72,578,358 | 23,381,050 | 2,114,284 | 363,356,600 | 10.7 | 414,014,054 | 11.8 | 363,356,600 | XXX |
| MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES: | | | | | | | | | | | |
| 12.3 Defined..... | 34,751,209 | 48,227,727 | 19,216,116 | 794,232 | 72,729 | 103,062,013 | 3.0 | 206,620,703 | 5.9 | 103,062,013 | XXX |
| 12.4 Other..... | 4,726,208 | 8,865,741 | 6,584,762 | 10,488,132 | 2,022,113 | 32,686,956 | 1.0 | 9,946,790 | 0.3 | 32,686,956 | XXX |
| MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES: | | | | | | | | | | | |
| 12.5 Defined..... | 47,181,101 | 47,609,694 | 22,415,971 | 6,666,159 | 0 | 117,206,766 | 3.4 | 190,347,287 | 5.4 | 117,206,766 | XXX |
| 12.6 Other..... | 16,485,216 | 33,036,737 | 3,853,396 | 1,273,196 | 3,924 | 54,652,468 | 1.6 | 94,384,969 | 2.7 | 54,652,468 | XXX |
| 12.7 Totals..... | 497,056,521 | 1,387,599,520 | 1,122,716,122 | 157,781,638 | 20,924,468 | 3,186,078,270 | 93.6 | 3,336,463,010 | 95.5 | 3,186,078,270 | XXX |
| 12.8 Line 12.7 as a % of Col. 6..... | 15.6 | 43.6 | 35.2 | 5.0 | 0.7 | 100.0 | XXX | XXX | XXX | 100.0 | XXX |
| 12.9 Line 12.7 as a % of Line 10.7, Col. 6, Section 10..... | 14.6 | 40.8 | 33.0 | 4.6 | 0.6 | 93.6 | XXX | XXX | XXX | 93.6 | XXX |
| 13. Total Privately Placed Bonds | | | | | | | | | | | |
| 13.1 Issuer Obligations..... | 3,280,002 | 149,887,772 | 41,353,089 | 997,085 | 9,258,499 | 204,776,446 | 6.0 | 146,479,132 | 4.2 | XXX | 204,776,446 |
| 13.2 Single Class Mortgage-Backed/Asset-Backed Securities..... | | | | | | 0 | 0.0 | 0 | 0.0 | XXX | 0 |
| MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES: | | | | | | | | | | | |
| 13.3 Defined..... | | | | | | 0 | 0.0 | 0 | 0.0 | XXX | 0 |
| 13.4 Other..... | | | | | | 0 | 0.0 | 0 | 0.0 | XXX | 0 |
| MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES: | | | | | | | | | | | |
| 13.5 Defined..... | | | 1,363,548 | 6,666,159 | | 8,029,706 | 0.2 | 8,253,821 | 0.2 | XXX | 8,029,706 |
| 13.6 Other..... | 772,275 | 3,429,524 | 813,542 | | | 5,015,341 | 0.1 | 3,702,000 | 0.1 | XXX | 5,015,341 |
| 13.7 Totals..... | 4,052,277 | 153,317,296 | 43,530,178 | 7,663,244 | 9,258,499 | 217,821,493 | 6.4 | 158,434,953 | 4.5 | XXX | 217,821,493 |
| 13.8 Line 13.7 as a % of Col. 6..... | 1.9 | 70.4 | 20.0 | 3.5 | 4.3 | 100.0 | XXX | XXX | XXX | XXX | 100.0 |
| 13.9 Line 13.7 as a % of Line 10.7, Col. 6, Section 10..... | 0.1 | 4.5 | 1.3 | 0.2 | 0.3 | 6.4 | XXX | XXX | XXX | XXX | 6.4 |

S10

SCHEDULE D - PART 1

Showing all Long-Term BONDS Owned December 31 of Current Year

| 1 CUSIP Identification | 2 Description | 3 Codes | | | 6 NAIC Designation | 7 Actual Cost | 8 Fair Value | | 10 Par Value | 11 Book/Adjusted Carrying Value | Change in Book/Adjusted Carrying Value | | | | Interest | | | | | Dates | |
|------------------------------|---|--|---|--|--------------------------|------------------|--|--|-----------------|---------------------------------------|---|--|---|----------------------------------|---|--|---|--|--|--|--|
| | | 4 F o r e i g n C o d e | 5 B o n d C h a r | 9 R a t e U s e d t o O b t a i n F a i r V a l u e | | | 9 F a i r V a l u e | 12 U n r e a l i z e d V a l u e I n c r e a s e/ (D e c r e a s e) | | | 13 C u r r e n t Y e a r ' (A m o r t i z a t i o n) A c c r e t i o n | 14 C u r r e n t Y e a r ' O t h e r T h a n T e m p o r a r y I m p a i r m e n t R e c o g n i z e d | 15 T o t a l F o r e i g n E x c h a n g e i n B /A C V | 16 R a t e o f | 17 E f f e c t i v e R a t e o f | 18 W h e n P a i d | 19 A d m i t t e d A m o u n t D u e a n d A c c r u e d | 20 A m o u n t R e c e i v e d D u r i n g Y e a r | 21 A c q u i r e d | 22 M a t u r i t y | |
| 0399999 | U.S Governments..... | | | | | 321,762,312 | XXX | 332,778,330 | 319,589,483 | 322,809,736 | 371,946 | (580,086) | | XXX | XXX | XXX | 2,257,842 | 9,513,106 | XXX | XXX | |
| 1799999 | U.S. States, Territories and Possessions (Direct and Guaranteed)..... | | | | | 129,914,868 | XXX | 131,350,498 | 119,040,000 | 125,887,468 | | (1,137,208) | | XXX | XXX | XXX | 2,038,653 | 5,227,976 | XXX | XXX | |
| 2499999 | U.S. Political Subdivisions of States, Territories and Possessions (Direct and Guaranteed)..... | | | | | 482,568,114 | XXX | 489,414,351 | 449,595,000 | 469,720,609 | | (3,828,783) | | XXX | XXX | XXX | 5,474,540 | 21,151,279 | XXX | XXX | |
| 3199999 | U.S. Special Revenue and Special Assessment Obligations...and Their Political Subdivisions..... | | | | | 1,181,109,668 | XXX | 1,200,340,015 | 1,127,327,842 | 1,160,613,298 | | (23,225) | | XXX | XXX | XXX | 12,804,267 | 52,017,101 | XXX | XXX | |
| 3899999 | Industrial and Miscellaneous (Unaffiliated)..... | | | | | 1,185,081,517 | XXX | 1,203,150,636 | 1,175,042,215 | 1,172,497,412 | | (1,819,762) | | XXX | XXX | XXX | 14,109,495 | 47,200,521 | XXX | XXX | |
| 4899999 | Hybrid Securities..... | | | | | 4,714,093 | XXX | 3,578,658 | 4,839,265 | 4,332,636 | | (372,546) | | XXX | XXX | XXX | 52,033 | 310,065 | XXX | XXX | |
| 5599999 | Parent, Subsidiaries and Affiliates..... | | | | | 7,966,582 | XXX | 10,000,000 | 10,000,000 | 7,966,582 | | (2,247) | | XXX | XXX | XXX | 56,008 | 508,278 | XXX | XXX | |
| 8399999 | Total Bonds..... | | | | | 3,313,117,154 | XXX | 3,370,612,488 | 3,205,433,805 | 3,263,827,741 | 2,308,546 | (13,127,261) | | XXX | XXX | XXX | 36,792,838 | 135,928,326 | XXX | XXX | |

SCHEDULE D - PART 2 - SECTION 2

Showing all COMMON STOCKS Owned December 31 of Current Year

| 1 CUSIP Identification | 2 Description | Codes | | 5 Number of Shares | 6 Book/ Adjusted Carrying Value | Fair Value | | 9 Actual Cost | Dividends | | | Change in Book/Adjusted Carrying Value | | | | 17 NAIC Market Indicator (a) | 18 Date Acquired |
|------------------------------|---|-----------|--------|-----------------------------|---|--|--------------------|---------------------|---------------------------------|--|--|--|--|---|---|--|------------------------|
| | | 3 Code | 4 n | | | 7 Rate Per Share Used to Obtain Fair Value | 8 Fair Value | | 10 Declared but Unpaid | 11 Amount Received During Year | 12 Nonadmitted Declared but Unpaid | 13 Unrealized Valuation Increase/ (Decrease) | 14 Current Year's Other Than Temporary Impairment Recognized | 15 Total Change in B./A.C.V. (13-14) | 16 Total Foreign Exchange Change in B./A.C.V. | | |
| 9099999 | Common Stocks - Industrial and Miscellaneous (Unaffiliated) | | | | 22,439,102 | XXX | 22,439,102 | 19,277,679 | 42,147 | 342,343 | | 4,209,161 | 268,092 | 3,941,069 | | XXX | XXX |
| 9199999 | Common Stocks - Parent, Subsidiaries and Affiliates | | | | 4,480,666 | XXX | 34,639,216 | 36,874,501 | | | | 522,624 | | 522,624 | | XXX | XXX |
| 9799999 | Total Common Stock | | | | 26,919,768 | XXX | 57,078,318 | 56,152,180 | 42,147 | 342,343 | 0 | 4,731,785 | 268,092 | 4,463,693 | 0 | XXX | XXX |
| 9899999 | Total Preferred and Common Stock | | | | 26,919,768 | XXX | 57,078,318 | 56,152,180 | 42,147 | 342,343 | | 4,731,785 | 268,092 | 4,463,693 | | XXX | XXX |

(a) For all common stocks bearing the NAIC market indicator "U" provide: the number of such issues.....13, the total \$ value (included in Column 8) of all such issues \$.....1,192,574.